

**Kirkbymoorside Town Council**  
**Information for meeting on 18 July 2016**

**6. Financial Matters**

**a. To approve cheque payments according to the list provided**

<b>TOWN COUNCIL ACCOUNT</b>					
<b>Vchr</b>	<b>Cheque</b>	<b>Cd</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
97	103037	8	C Grumbley	Window cleaner - Moorside room	70.00
98	103037	17	C Grumbley	Window cleaner - The shambles	24.50
			Subtotal No.	103037	<b>94.50</b>
87	103038	18	YHRTP	Cilca Training Support	250.00
86	103039	8	CW Strickland Ltd	Fire alarm monitoring	32.40
85	103040	22	HPE Print	25 x 100th Birthday Cards	60.00
83	103041	16	Ms Louise P Bolland	Wages	966.59
84	103042	16	Post Office Ltd	Paye	169.53
				<b>TOTAL</b>	<b>1,573.02</b>

**10. Street lighting**

- a. To note that the pole mounted lantern unit no 7, pole box and bracket on Gilamoor Road, opposite Highfield House needs to be replaced.**
- b. To agree the replacement with a 20W Orange Tek Arialed LED lantern, pole box and bracket at a cost of £710 + VAT inclusive of charges to Northern Powergrid.**

Gillamoor Road, LP 7, opposite Highfield House. The pole mounted light unit, pole box and bracket need to be replaced. The whole unit is corroded and the wiring is burnt out. The estimate to replace it with a 20W LED lantern is £710 + VAT, this includes the fees that NPG would re-charge us.

Peter Ball

Project Manager (Parish Lighting)

NYCC Business and Environmental Services