

**Kirkbymoorside Town Council**  
**Information for meeting on 17 June 2017**

**6. Financial Matters**

<b>Vchr</b>	<b>Cheque</b>	<b>Cde</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
35	103145	18	Playsafety Ltd	RoSPA playground inspection course	312.00
36	103146	18	Playsafety Ltd	RoSPA visual Inspection exam fee	95.00
37	103147	3	North Yorkshire County Council	2016-17 Street light maintenance	3,186.25
38	103148	11	Clannet	Public Wifi May 2017	78.40
39	103148	11	Clannet	Public Wifi June 2017	78.40
				Subtotal No. 103148	<b>156.80</b>
40	103149	19	Friends of Kirkbymoorside Library	Hire of church house meeting room	176.00
41	103150	8	Pete Horner	Supple & Fit of exterior emergency light	160.00
33	103151	16	Ms Louise P Bolland	Wages	1,176.70
34	103152	16	Post Office Ltd	Paye	308.66
50	103153	1	Next Steps mental health resource centre	Grant to pay for annual rent	1,040.00
				<b>TOTAL</b>	<b>6,611.41</b>