

## South Kirkby & Moorthorpe Town Council 2015/16

### List of Payments (£500 or more) made between 01/04/2015 and 30/04/2015

<u>Date Paid</u>	<u>Payee Name</u>	<u>Amount Paid</u>	<u>Transaction Detail</u>
01/04/2015	Vokal Khord	500.00	Grant (min. 185 2014/15)
01/04/2015	YPO	504.56	Stationery
01/04/2015	Aviva	2,464.80	Insurance
02/04/2015	BNP Paribas Leasing	781.56	Pick up Lease
02/04/2015	Redacted	2,312.50	Rent - Northfield
14/04/2015	WMDC	720.00	Rates
14/04/2015	WMDC	1,037.85	Rates
15/04/2015	Springhouse Garage	586.02	Fuel
15/04/2015	Wakefield Council	4,493.95	GM Charge
17/04/2015	Charles Allsopp	625.00	Professional Services
17/04/2015	STRI	708.00	Subscription
17/04/2015	Cardiac Science	2,496.00	Defib Cases
17/04/2015	J's Groundforce	4,470.00	Bowling Green
17/04/2015	Wakefield Council	10,494.35	Rent of Land
24/04/2015	C Geeson	862.50	Consultancy
24/04/2015	Total GP Ltd	868.17	Gas
27/04/2015	Grove Catering	500.00	Staff consultation day - lunch
27/04/2015	Job Earnshaw Ltd	502.03	Fencing
27/04/2015	Grass Mechanics	527.50	Lawn Treatment
27/04/2015	Gary Morris Flooring	535.00	Bedroom (Water Damage)
27/04/2015	Gascore Total Maintenance	536.40	Boiler Maintenance
27/04/2015	Nothgate Vehicle Hire Ltd	619.20	Van Hire
27/04/2015	Wrangbrook Engineering	625.53	Mower Service
27/04/2015	Olympic Stationers	721.58	Stationery
27/04/2015	Shackeltons	1,047.66	Repairs
27/04/2015	ADT Fire and Security plc	1,152.73	Alarm
27/04/2015	Cathedral Leasing Ltd	1,630.18	Hygiene Services
27/04/2015	Buildbase	1,976.62	Supplies
27/04/2015	SSE Gas	3,878.04	Gas
27/04/2015	Mowbray Group	4,084.98	Alarm Maintenance
28/04/2015	YPO	598.38	Stationery