Payments to be made upto 13 July 2026

Company	Description	Total Incl VAT	Detail
Allstar	Fuel (van and machinery)	£148.76	£115.16 van. £33.60 machinery
Calder Security	Spare Keys x20	£195.00	Gate and Side Door - Bell Lane
Arco	Workwear	£138.71	staff workwear
Arco	Workwear	£70.54	staff workwear
YPO	Stationery	£29.82	A4 paper
Viking Direct	Cleaning Products	£112.47	Hand towels, toilet cleaner, cleaning cloths
Trade UK	Lance and Hosepipe Connector	£26.80	To water hanging baskets at Parish Council Community Centre
Trade UK	Citric Acid	£5.00	Shower Head Cleaning - Pavilion
Fisco	Strimmer Wire x2	£79.99	For machinery
Gala Expenditure			
Technical Stage Services	Stage Hire	£55.25	Addition to amount already approved in June 2026
Alternative Adventure	Climbing Wall Hire -mileage charge	£69.60	Addition to amount already approved in June 2026
Picson Print	T-Shirt and Sashes	£295.00	Cllrs\Staff\Gala King and Queen
Greentop Circus	Circus plus walkabout acts	£1,944.00	Entertainment
Amazon	Gala Day Decorations and Craft Activities	£105.32	Entertainment
DF Studios	Dancetroop	£200.00	Entertainment
TSSC	Tonne Bags	£66.54	Litter
Gala King / Queen / Attendants	Contribution to outfit (x4)	£140.00	
Flowerworks	Flowers for Gala King / Queen / Attendants	£93.00	
Retrospective Approval			
M R Plumbing	New Radiator Valve and New Cistern (parts)	£145.00	Bell Lane
Linemark UK	White Lining Paint	£177.19	Pitch Marking - Carr Bridge and Low Ackworth
Sandal Security	Alarm Code Change	£108.00	3 Sites
Sandal Security	Repair Damaged Fire Call Point	£72.00	Bell Lane
Defib Warehouse (First Rescue)	Adult and Child Defib Pads - Bell Lane	£334.80	To replace expiring pad
Payments Made\Already Approved			
Access Paving	Repairs to Carr Bridge Play Area Steps	£480.00	Approved by Full Council 26/27 agenda item 14.2
Access Paving	New metal pedestrian gate post @ Carr Bridge field	£300.00	Approved by Full Council 26/27 agenda item 14.2
Acorn Electrical	Outside Socket @ Carr Bridge	£372.00	Approved by Full Council 25/26 agenda item 84.1
First Impressions	6x Hanging Baskets \ 1 Flower Pegola	£408.00	Approved by Full Council 26/27 agenda item 16.1
Konica Minolta	Photocopier Contract	£139.32	Approved by Full Council June 24/25 item 19
Konica Minolta	Printing Costs	£177.73	Approved by Full Council June 24/25 item 20
Yorkshire & Humber Employers Assoc.	Annual Subscription	£308.32	Approved by Full Council 26/27 agenda item 8.3
Lancaster Memorials	Ashes Plaque R/C/7	£707.40	Charge included in burial fees for grave owner
Scheduled Payments			
EMPLOYEES	Salaries Pension Tax NI	£16,780.04	June's data
Wakefield Council	Non-domestic Rates	£611.00	Bell Lane\Pavilion\Cemetery
THREE	Mobile Phones	£27.54	Currently swapping contracts
PRO LOGIC	Support and Maintenance	£318.82	IT Services
AQUA CLEAN	Window Cleaning	£40.00	Parish Council Community Centre
Metta Media	RFO Services	£1,116.00	

DRD Communications	Telephone \ Broadband	£88.81	June's data
HSBC	Bank Charges	£10.92	May's fees
Octopus Energy	Electricity - Brackenhill	£48.94	June
Octopus Energy	Electricity - Pavilion	£94.09	June
Octopus Energy	Electricity - Cemetery	£62.97	June
Octopus Energy	Gas\Elec BL + Gas CB	£457.69	June
E-on Next	Gas\Elec Quarries	£185.58	May's fees
E-on Next	Gas\Elec Quarries	£23.12	June's fees
Business Stream	Water - Low Ackworth	£54.29	
Business Stream	Water - Pavilion	£1.89	
Rentokil Initial	Hygiene Services - July 2026	£187.82	Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 19/05/26 - 16/06/2026	£539.95	Approved by Full Council May 2025, agenda item 18

Payment Previously Approved But No Longer Required

John Atha	Gala Compere	£50.00	Invoice total was £250 not £300
Wild in the Country	Gala Ferret Racing	£600.00	Unable to attend the gala due to hot weather