

## Payments to be made upto 10 February 2025

Company	Description	Cost incl VAT Detail
Ridley and Hall	Land Registry - Official Copies x5 + Title Upgrade	£56.00 For Village Green
Trade UK	Yale Lock and Hozelock Jet Spray	£61.00 For Multi-Room Store and van
Trade UK	Cleaning Products	£4.00 Black Bags
Fisco	Lawnmowers - servicing	£362.11
PPL/PRS Licence	Music License - annual	£1,366.41 Bell Lane
Viking	Cleaning Products	£31.13 Black Bags
Viking	Cleaning Products \ Stationery	£89.38 Toilet rolls, mops, A4 paper
TV Licencing	TV Licence - annual	£169.50 For Parish Council Community Centre
Calder Security	Allotment Keys x5 plus padlock cylinder	£110.40 For Allotments Gate

## Retrospective Approval

Electrician	Replacement External Light - Bell Lane	£190.00
Dustbags.co.uk	Hoover Bags	£13.98

## Payments Made\Already Approved

CR & GM Booth	Grave Digging K22	£528.00
CR & GM Booth	Grave Digging K23	£528.00
CR & GM Booth	Grave Digging J41	£456.00
Lancaster Memorials	Ashes Plaque	£658.60 Cost passed to grave owner
Sutcliffe Play	Spares for Rope Climb at Carr Bridge	£286.31 approved as part of playground report (other £45 on Nov report)
Ackworth School	Land Rent Jan 25 - Jun 25	£557.50 Carr Bridge Playing Field Lease
Rialtas	Training	£14.00 VAT content of invoice approved January 2025
Sutcliffe Play	Inclusive Play Equipment - Carr Bridge	£22,574.48 Funding from WMDC. NOT PARISH COUNCIL FUNDS
Lofthouse	Payroll Services	£113.40 6/10/24 - 05/01/2025
Inscribery	Memorial Wall Plaque	£14.00 Cost passed to plaque owner

## Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	£18,174.03 January's data
Wakefield Council	Rates	£557.00 Bell Lane, Pavilion and Cemetery
Arval	Van Leasing Costs	£613.14
Autorama	Van Service Agreement	£25.90
THREE	Mobile Phones	£45.14
PRO LOGIC	Support and Maintenance	£280.66
AQUA CLEAN	Window Cleaning	£35.00
Metta Media	RFO Services	£960.00
DRD Communications	Telephone \ Broadband	£88.76
HSBC	Bank Charges	£11.20
Octopus Energy	Electricity - Brackenhill	£171.56
Octopus Energy	Electricity - Pavilion	£79.55
Octopus Energy	Electricity - Cemetery	£295.63