

Payments to be made upto 12 May 2025

Company	Description	Cost incl VAT
Allstar	Fuel	£37.00
Gallagher	Vehicle Insurance	£836.36
Agrovista	White Lining Paint	£252.00
Trade UK	Outside Tap and Electrical Socket	£17.13
Viking	Stationery and Cleaning Products	£103.56
Arco	Careatakers Workwear	£108.44
Shred Station	Removal of Confidential Waste	£90.00
Sandal Security	Industrial Battery	£20.40
Sandal Security	Bell Lane Pavilion Intruder Alarm	£399.30
Sandal Security	Bell Lane Pavilion Fire Alarm	£369.60
Rialtas	Cemeteries - memorials module	£210.00
Home Bargains	Refreshments	£20.15

Retrospective Approval

Flag and Bunting Store	VE Bunting	£75.00
Harrison Flags	Union Flag	£94.15
Poppy Shop UK	Poppy Wreath for VE Day	£29.49
Micky Johnson	VE Sound \ Music	£200.00

Payments Made\Already Approved

Gallagher Insurance	Council Insurance - Annual Fee	£7,324.88
Kingsley Child	PAT testing - all sites *	£537.60
KMR Skip Hire	Allotments	£276.00
Woodcraft Shapes	Crafts for Sunflower \ Pumpkin Event	£24.01
Hobbycraft	Crafts for Sunflower \ Pumpkin Event	£27.45
Coop	Refreshments	£46.65
Ackworth Garden Centre	Pumpkins Seeds \ Sunflower Seeds	£74.57
Bullfinch Gas Ltd	Beacon	£658.00
Chris Booth	Grave Digging	£456.00
Inscribery	Memorial Wall Plaque	£14.00
Freshair Fitness	Outdoor Gym Equipment	£16,402.20

Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	
Wakefield Council	Rates	£604.00
Arval	Van Leasing Costs	£613.14
Autorama	Van Service Agreement	£25.90
THREE	Mobile Phones	£47.16
PRO LOGIC	Support and Maintenance	£300.02
AQUA CLEAN	Window Cleaning	£35.00
Metta Media	RFO Services	£1,116.00
DRD Communications	Telephone \ Broadband	£114.93
HSBC	Bank Charges	£39.41
Octopus Energy	Electricity - Brackenhill	£57.28
Octopus Energy	Electricity - Cemetery	£166.35
Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£790.00
Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£505.15

* £9.60 more than approved amount due to quantity tested