

Payments to be made upto 9 June 2025

Company	Description	Cost incl VAT	Detail
Allstar	Fuel	£55.00	Machinery
Trade UK	Yellow Paint, cable ties	£36.55	To paint pins used at events
YLCA	Employee Training	£27.40	Allotment H&S
Fisco	Grass Seed	£69.00	10kg bag
Viking	A3 Paper and Cleaning Products	£67.40	
Wakefield Council	Reversal	£2,011.62	To repay funds received in error
Gary Lindsay Roofing	Repair to stonework\chimney	£360.00	Additional work identified when replacing roof
PPL/PRS	Music Licence - annual renewal	£706.08	Carr Bridge
DWS Plumbing and Heating	Annual Boiler Services	£150.00	Pavilion and Bell Lane Community Centre
Greentop Circus Centre	Ackworth Gala 2025	£1,086.00	As per events budget
Micky Johnson	Ackworth Gala 2025	£700.00	As per events budget
John Atha	Ackworth Gala 2025	£300.00	As per events budget
First Aid	Ackworth Gala 2025	£200.00	As per events budget
Inflatables	Ackworth Gala 2025	£3,000.00	As per events budget
Stage	Ackworth Gala 2025	£2,543.47	As per events budget
Climbing Wall	Ackworth Gala 2025	£1,005.60	As per events budget
John Martin Magician	Ackworth Gala 2025	£500.00	As per events budget
Gymnastics Troop	Ackworth Gala 2025	£150.00	As per events budget
Wild in the Country	Ackworth Gala 2025	£600.00	As per events budget
Clayton Flowers	Ackworth Gala 2025	£450.00	As per events budget
Retrospective Approval			
Fisco	Lawnmower Service	£362.11	
Access Paving	Supply and Fit Sleeper	£75.00	Emergency Step Repair @ Carr Bridge Play Area
Access Paving	Supply and Fit 2nd Sleeper	£75.00	Emergency Step Repair @ Carr Bridge Play Area
Gallagher Insurance	Additional insurance payment for Hire Van	* £173.85	In addition to the £838.36 approved in May 2025. * change of vehicle
Gallagher Insurance	Update to Council Insurance Policy	£149.76	To cover outdoor gym equipment
Sandal Security	Battery for Fire Alarm	£14.40	Pavilion
The Safety Supply Company	First Aid kit replacement and replenishments	£31.62	Bell Lane Community Centre, Brackenhill, van
HMRC	Additional fees - April	£13.13	Charges incurred during handover of payroll suppliers
Trade UK	Sunflower Seeds and nuts\washers	£50.13	Events and LA Playground spares\repairs
Payments Made\Already Approved			
Communicorp	Annual membership	£15.50	Approved at Annual Meeting (Subscriptions)
ICCM	Annual membership	£105.00	Approved at Annual Meeting (Subscriptions)
YLCA	Annual membership	£1,215.00	Approved at Annual Meeting (Subscriptions)
National Allotment Society	Annual membership	£84.00	Approved at Annual Meeting (Subscriptions)
April Skies	Internal Audit - year end	£330.00	Approved by Full Council June 2024, item 9
Drop-In	Grant - Section 137	£500.00	Approved by Full Council March 2025, item 11
Gary Lindsay Roofing	New Roof Bell Lane Community Centre	* £29,874	Approved by F&GP July 2025 (delegated authority) *£10,000 grant received from Wakefield Council
CR and GM Booth	Grave Digging	£528.00	Grave J12
Brackenhill Allotment Assoc.	Tenant Association Fees	£45.00	Association money collected via tenancy rent payments
Worknest	Annual H&S contract	£2,774.30	5 Year Contract - Year 2
Worknest	Insurance Premium Tax on H&S contract	£113.00	5 Year Contract - Year 2
Ackworth Flowers	Flowers	£40.00	Approved by Full Council May 2025, item 17
Northgate	Hire Van (3 months contract) daily charge	£15.60	Approved by Full Council Mayu 2025 item 17
LD Environmental	Removal of Caravan - Brackenhill Allotments*	* £60.00	Approved by Full Council Dec 2024, item 18. £1620 * In additional to approved amount in March 2025 of £1560
Scheduled Payments			
EMPLOYEES	Salaries Pension Tax NI	£18,045.53	May's data
Wakefield Council	Rates	£604.00	Payment due May to January
Arval	Van Leasing Costs	£613.14	
Autorama	Van Service Agreement	£25.90	
THREE	Mobile Phones	£47.16	
PRO LOGIC	Support and Maintenance	£297.34	
AQUA CLEAN	Window Cleaning	£35.00	
Metta Media	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£99.95	
HSBC	Bank Charges	£18.50	
Octopus Energy	Electricity - Brackenhill	£42.85	
Octopus Energy	Electricity - Pavilion	£168.21	April and May's data
Octopus Energy	Electricity - Cemetery	£76.94	
Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£468.00	
Business Stream	Water - Allotments	£424.93	
Business Stream	Water - Bell Lane	£265.40	