

Payments to be made upto 10 November 2025

Company	Description	Cost incl VAT Detail
Trade UK	Tarpaulin	£21.00 To Cover Salt Bin at Bell Lane
Trade UK	LED Lamps	£52.00 External Lights @ Pavilion
Trade UK	Grease Gun and Grease	£25.38 For Low Ackworth Play Area
Trade UK	Change Button Key Lock	£28.00 Council Office Door, Bell Lane
Allstar	Fuel	£116.99 Van
Acorn Electrical and Security	Replacement emergency lights x4 + new test switch	£456.00 Bell Lane
Bowden Signs	New PlayArea Sign Low Ackworth	£98.20 Note: £32 more than approved amount (via F&GP Sept 25)

Retrospective Approval

Firesolve	Fire Extinguishers Service - Annual	£408.00 All sites
First Impressions	Prizegiving - Brackenhill Allotments	£240.00 As per Allotments budget
Sandal Security	Ackworth Quarries	£429.00 Annual Maintenance Intruder Alarm
YLCA	Allotment H&S	£27.40 Employee Training. Invoice 4841
YLCA	Allotment Management	£27.40 Employee Training
YLCA	Cyber Security	£27.40 Employee Training. Invoice 4828
Clark and Partners	Lift Call-Out Fee	£202.80 Door not opening upstairs
LampShop Online	LED Panels x4	£72.56 Bell Lane

Payments Made\Already Approved

ProLogic	Cyber Security Report	£60.00 Approved by Full Council Oct 2025, agenda 84.2 (via F&GP)
Amazon	Vinyl Stickers - High Ackworth Finger Post Sign	£32.78 Approved by Full Council Oct 2025, agenda 84.2 (via F&GP)
Lite	Christmas Lights Provision	£6,144.00 Approved by Full Council Sept\Oct, agenda 76 and 92
Konica Minolta	Print\Copy Costs	£322.49 Approved by Full Council Jun 2024, agenda item 19
Inscribery	Memorial Plaques 30 and 31	£28.00 Charge passed to plaque owner (Invoice 1175)
Inscribery	Memorial Plaques 32, 33 and 34	£42.00 Charge passed to plaque owner (Invoice 1179)
Brackenhill Allotment Assoc.	Association fees for tenants	£15.00 Charge passed to individual tenants
Jordan Developments	Repairs to Cemetery Wall	£7,737.87 Funded by 3rd Party Insurance Claim - Full Council 25/26 item 69
CR & GM Booth	Clear-Up after damage to Cemetery Wall	£210.00 Funded by 3rd Party Insurance Claim - Full Council 25/26 item 69
Royal Mail Door To Door	Newsletter Distribution Service	£332.97 As per budget
Royal Mail Door To Door	Newsletter Distribution Labels	£37.34 As per budget
DC Print Yorkshire	Newsletter Printing	£580.00 As per budget

Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	£17,843.05 October's data, incl missing pension payment
Wakefield Council	Rates	£604.00 Payment due May to January
THREE	Mobile Phones	£25.92
PRO LOGIC	Support and Maintenance	£340.84
AQUA CLEAN	Window Cleaning	£35.00
Metta Media	RFO Services	£1,116.00
DRD Communications	Telephone \ Broadband	£101.21
HSBC	Bank Charges	£10.53 October
Octopus Energy	Electricity - Brackenhill	£73.00 October
Octopus Energy	Electricity - Pavilion	£94.67 October
Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£722.00 October
Rentokil Initial	Hygiene Services - November 2025	£132.70
Northgate	Hire Van (09/09/2025 - 07/10/2025)	£524.16 Approved by Full Council May 2025, agenda item 17
Northgate	Hire Van (20/05/2025 - 17/06/2025)	£431.28 Approved by Full Council May 2025, agenda item 17