Payments to be made upto 10 November 2025

Trade UK		Company	Description	Cost incl VAT Detail
Trade UK Albatar Fuel Albatar Fuel Albatar Fuel Albatar Fuel Acorn Electrical and Security Bowden Signs New PlayArea Sign Low Actworth Rever Electrical and Security Bowden Signs New PlayArea Sign Low Actworth Rever Electrical and Security Bowden Signs New PlayArea Sign Low Actworth Rever Electrical and Security Bowden Signs New PlayArea Sign Low Actworth Rever Electrical and Security Bowden Signs New PlayArea Sign Low Actworth Rever Electrical and Security Rever Electrical and Security Pires Diver Electrical and Security Pires Diver Electrical Sign Low Actworth Pires Impressions Prizegioning - Brackenhill Allotments Sandal Security Ackworth Quarries Sandal Security Alcohorth Quarries Sandal Security Alcohorth Guarries Sandal Security Alcohorth Guarries Sandal Security Alcohorth Management VICA Allotment Management Cyber Security Electrical Electrical Sign Sign Low Actworth Finger Post Sign Clark and Partners Litr Call-Out Fee Litr Daniels Large Sign Low Sign Sign Low Sign Sign Low Sign Sign Sign Sign Sign Sign Sign Sign		Trade UK	Tarpaulin	£21.00 To Cover Salt Bin at Bell Lane
Trade UK Alstar Ful Actorn Electrical and Security Bowden Signs Retrospective Approval Fire South Fire Estinguishers Service - Annual Firesolve Fire Estinguishers Service - Annual Firesolve Fire Estinguishers Service - Annual Firesolve Firesolve Fire Estinguishers Service - Annual Firesolve Firesolve Firesolve Fire Estinguishers Service - Annual Firesolve Firesolve Firesolve Fire Estinguishers Service - Annual Firesolve F		Trade UK	LED Lamps	£52.00 External Lights @ Pavilion
Allstur Acom Electrical and Security Bowden Signs Retrospective Approval Fire Sturgers Sturgers Service - Annual Fire Sturgers Sign Low Ackworth Fire Sturgers Service - Annual Fire Impressions Prizegiving - Brackenhill Allotments Sandal Security Ackworth Quarries Sandal Security Sandal Security Sandal Security Sandal Security Sandal Security Ackworth Quarries Sandal Security Sandal Sec		Trade UK	Grease Gun and Grease	£25.38 For Low Ackworth Play Area
Acom Electrical and Security Bowden Signs Reflexement emergency lights wit + new test switch Bowden Signs Reflexespective Approval Firesolve Fire Extinguishers Service - Annual Firesolve Fires timpressions Prizegiving - Brackenhill Allotments Sandal Security Ackworth Quarries Fires Security Ackworth Quarries Firesolve Firesolve Firest Impressions Prizegiving - Brackenhill Allotments Firest Impressions Prizegiving - Brackenhill Allotments Firest Impressions Prizegiving - Brackenhill Allotments Firest Impressions Firest Impressions Prizegiving - Brackenhill Allotments Firest Impressions Firest Impressions Prizegiving - Brackenhill Allotment H&S Firest Impressions Firest		Trade UK	Change Button Key Lock	£28.00 Council Office Door, Bell Lane
Retrospective Approval Firesolve Approval Firesolve Approval Firesolve Fire Extinguishers Service - Annual First Impressions Prizegiving - Brackenhill Allotments Sandal Security Ackworth Quarries £429.00 Annual Maintenance intruder Alarm YLCA Allotment H&S 227.40 Employee Training, Invoice 4841 YLCA Allotment Management £27.40 Employee Training, Invoice 4842 YLCA Allotment Management £27.40 Employee Training, Invoice 4828 Clark and Partners Lift Call-Out Fee £200.80 Door not opening upstairs LampShop Online LED Panels x4 £77.55 Bell Lane Protogic Cyber Security Report £500.00 Approved by Full Council Oct 2025, agenda 84.2 (via F&GP) Annazon Vinyl Stickers - High Ackworth Finger Post Sign £51.40 Approved by Full Council Oct 2025, agenda 84.2 (via F&GP) Lite Christonia Print\Copy Costs £332.40 Approved by Full Council Oct 2025, agenda 84.2 (via F&GP) Inscribery Memorial Plaques 30 and 31 £28.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30 and 31 £28.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque owner (Invoice 1175) Inscribery Memorial Plaques 30, 33 and 34 £4.00 Charge passed to plaque own		Allstar	Fuel	£116.99 Van
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Firesolve Fire Stringuisher's Service - Annual Firesolve For Will Countries String String - Brackenhill Alloments		Bowden Signs	New PlayArea Sign Low Ackworth	£98.20 Note: £32 more than approved amount (via F&GP Sept 25)
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Wakefield Council Rates F604.00 Payment due May to January FHREE Mobile Phones F25.92 PRO LOGIC Support and Maintenance F340.84 AQUA CLEAN Window Cleaning F535.00 Metta Media RFO Services F1,116.00 DRD Communications Telephone \ Broadband F101.21 HSBC Bank Charges F10.53 October Octopus Energy Electricity - Brackenhill F73.00 October Octopus Energy Electricity - Pavilion F94.67 October Octopus Energy Electricity & Gas Bell Lane + Gas @ Pavilion Rentokil Initial Hygiene Services - November 2025 Hire Van (09/09/2025 - 07/10/2025) F524.16 Approved by Full Council May 2025, agenda item 17	Sche	eduled Payments		
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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		Octopus Energy	Electricity - Pavilion	£94.67 October
Northgate Hire Van (09/09/2025 - 07/10/2025) £524.16 Approved by Full Council May 2025, agenda item 17		Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£722.00 October
		Rentokil Initial	Hygiene Services - November 2025	£132.70
Northgate Hire Van (20/05/2025 - 17/06/2025) £431.28 Approved by Full Council May 2025, agenda item 17		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