

## Payments to be made upto 12 January 2026

Company	Description	Detail
Allstar	Fuel	£31.86 Hire Van
Trade UK	Employee Workwear	£35.00 Work Boots
Trade UK	Keycode Access Lock	£18.00 Bell Lane office door

## Retrospective Approval

Acorn Electrical	Carr Bridge External Light	£110.40 Replacement light
Royal Mail	Postage Costs	£5.75 Lease \ Handover Documents for solicitor

## Payments Made\Already Approved

CR and GM Booth	Grave Digging V35	£480.00 Grave V35
CR and GM Booth	Grave Digging V71	£552.00 Grave H71
CR and GM Booth	Grave Digging V22	£648.00 Grave V22 - Vault
Inscribery	Memorial Wall Plaque 37	£14.00 Invoice 1186
Inscribery	Memorial Wall Plaque 38	£14.00 Invoice 1187
C&C Screeders UK Ltd	Cemetery Wall Rendering	£6,828.00 Funded by 3rd Party Insurance Claim - Full Council 25/26 item 69

## Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	£20,558.81 December's data
Wakefield Council	Rates	£604.00 Payment due May to January
THREE	Mobile Phones	£25.92
PRO LOGIC	Support and Maintenance	£315.82
AQUA CLEAN	Window Cleaning	£35.00
Metta Media	RFO Services	£1,116.00 December
DRD Communications	Telephone \ Broadband	£98.49 November's usage
DRD Communications	Telephone \ Broadband	£95.34 December's usage
HSBC	Bank Charges	£16.01 December's data
Octopus Energy	Electricity - Brackenhill	£63.38 December's bill
Octopus Energy	Electricity - Pavilion	£101.17 December's bill
Octopus Energy	Electricity & Gas Bell Lane + Gas @ Pavilion	£499.19 December's bill
Octopus Energy	Electricity - Cemetery	£237.09 December's bill
Rentokil Initial	Hygiene Services - January 2025	£132.70
Northgate	Hire Van (04/11/2025 - 02/12/2025)	£524.16 Approved by Full Council May 2025, agenda item 17
Northgate	Hire Van (02/12/2024 - 30/12/2025)	£524.16 Approved by Full Council May 2025, agenda item 17
Business Stream	Water - Pavilion	£159.55 Q3 bill
Business Stream	Water - Cemetery	£556.25 Q3 bill