

**Payments to be made upto 09 March 2026**

<b>Company</b>	<b>Description</b>	<b>Total Incl VAT Detail</b>
Allstar	Fuel - van	£95.86
Sandal Security	Annual CCTV Service	£217.80 Bell Lane
Arco	Cleaning Safety Signage	£33.29 Quarries
Viking	Stationery and Cleaning Products	£130.29
Viking	Cleaning Products	£5.98
TV Licensing	TV Licence	£174.50 For Parish Council Community Centre
Line Mark UK Ltd	White Line Marker - pitch marker	£768.00 Emergency replacment required for sports marking
Eon	Electricity 22/01/2026 to 07/02/2026	£236.07 Ackworth Quarries

**Retrospective Approval**

Viking Direct	Laptop Stand/Stationery/Towel Dispenser	£106.54 Bell Lane
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**Payments Made\Already Approved**

KMR Skip Hire	Allotments	£552.00 Approved by Full Council 25/26 item 124.1
Inscribery	Memorial Wall Plaque 44	£14.00 Invoice 1199
Ackworth School	Land Rent July 25 - Dec 25	£557.50 Carr Bridge Play Field Lease
CR & GM Booth	Grave Digging K29	£552.00 Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging C31	£480.00 Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging H33	£480.00 Charge included in burial fees for grave owner
PWLB	Loan Repayment - Pavilion	£6,357.95 As per PWLB Loan Agreement
Art Room	Art Workshops inv 2724	£240.00 Funded from Cultural Grant - Wakefield Council
Art Room	Art Workshops inv 2726	£190.00 Funded from Cultural Grant - Wakefield Council
S&D Landscapes	Remedial Tree Work (Priority 2)	£3,090.00 Approved by Full Council 25/26 item 42.2

**Scheduled Payments**

EMPLOYEES	Salaries Pension Tax NI	£16,613.47 February's data
THREE	Mobile Phones	£25.92
PRO LOGIC	Support and Maintenance	£317.02
AQUA CLEAN	Window Cleaning	£35.00
Metta Media	RFO Services	£1,116.00
DRD Communications	Telephone \ Broadband	£96.73 February's data
HSBC	Bank Charges	£12.36 February's data
Octopus Energy	Electricity - Brackenhill	£246.72 February
Octopus Energy	Electricity - Pavilion	£87.57 February
Octopus Energy	Electricity - Cemetery	£219.85 February
Rentokil Initial	Hygiene Services - March 2026	£187.82 Bell Lane\Pavilion\Quarries
Northgate	Hire Van (include date)	£524.16 Approved by Full Council May 2025, agenda item 17
Business Stream	Water - Brackenhill	£50.73
Business Stream	Water - Bell Lane	£365.14
Business Stream	Water - Allotments	£175.45
Business Stream	Water - Bell Lane	£365.14