

Payments to be made upto 11 May 2026

Company	Description	Total Incl VAT Detail
Allstar	Fuel	£27.00 Machinery
Trade UK	Postcrete \ Descaler	£8.25 Repair to Boot Cleaner \ Shower Head Cleaning
Trade UK	Filler, PVC L-Shaped	£23.23 Repairs at Bell Lane
Wakefield Council	Carr Bridge Playing Fields Premises Licences	£70.00 For Ackworth Gala
Firesolve	Fire Safety Training (fire marshall \ evac chair)- all staff	£780.00 Employee Training as per H&S report
Retrospective Approval		
Allstar	Fuel	£102.08 Van £69.86 and Machinery £32.22
YLCA	Annual Subscription	£1,359.00 Included in Annual Subscriptions List at Annual Meeting
Rialtas	Rialtas Suite - software licences\ maint\support	£4,017.60 Allots, Bookings, Cemetery, Omega: Sales & Purchase Ledger
Sandal Security	External CCTV @ Ackworth Quarries	£1,860.00 Pre-survey quote of £1200 + Vat already approved
Sandal Security	Annual Maintenance Contract - Intruder Alarm	£399.30 Parish Council Community Centre
Sandal Security	Annual Maintenance Contract - Fire Alarm	£406.52 Parish Council Community Centre
Sandal Security	Annual Maintenance Contract - Intruder Alarm	£508.20 Pavilion
Sandal Security	Annual Maintenance Contract - Fire Alarm	£406.56 Pavilion
Wakefield Council	Waste Collection - Annual Fee	£577.51 Ackworth Cemetery
Wakefield Council	Waste Collection - Annual Fee	£1,029.91 Carr Bridge Pavilion
Wakefield Council	Waste Collection - Annual Fee	£709.85 Parish Council Community Centre
M R Plumbing	New Tap	£75.00 Cemetery
M R Plumbing	New Tap & Hot Water fault investigation	£140.00 Brackenhill
Charter Global	Spare parts shutter	£96.12 Carr Bridge Pavilion
Excel Industrial Shutters	Repair to Front Door Shutter	£316.80 Carr Bridge Pavilion
Wellers Law	File Storage and AML Checks	£114.00 Annual Fees
Linemark	White Lining Paint for pitches	£165.60 6 tubs
Fisco	Lawnmower Repair	£86.10
Calder Security	21 x Allotment Keys \ Spare for Council Room	£214.80 Key deposit charged to allotment tenants
Post Office	Postage	£10.95 Legal Paperwork
E-on Next Energy	Electricity	£429.52 08/02/2026 - 31/03/2026
E-on Next Energy	Gas	£275.68 13/01/2026 - 31/03/2026
Nisbets	Cups and Plates	£244.68 Equipment for Quarries

Payments Made\Already Approved

CR & GM Booth	Grave Digging H103	£480.00 Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging K30	£552.00 Charge included in burial fees for grave owner
CR & GM Booth	Graving Digging I19	£480.00 Charge included in burial fees for grave owner
CR & GM Booth	Graving Digging K31	£600.00 Charge included in burial fees for grave owner
Wild Owl Company	Art Workshop 027	£390.00 Funded from Cultural Grant - Wakefield Council
Wild Owl Company	Art Workshop 028	£25.98 Funded from Cultural Grant - Wakefield Council
S&D Landscapes	Removal of Tree @ Low Ackworth	£834.00 Approved by Full Council 25/26 item 174.1
Konica Minolta	Photocopier Contract	£139.32 Approved by Full Council June 24/25 item 19
Konica Minolta	Printing Costs	£142.58 Approved by Full Council June 24/25 item 20
Lancaster Memorials	Ashes Plaque R/C/4	£575.99 Charge included in burial fees for grave owner
Lancaster Memorials	Ashes Plaque R/C/3	£674.77 Charge included in burial fees for grave owner
Inscribery	Memorial Wall Plaque 45	£14.00 Invoice 1
Inscribery	Memorial Wall Plaques 46 and 47	£28.00 Invoice 1204

Boston Seeds	Wildflower Seeds	£325.99	Funded from National Highways Grant
RSPB	Bird Feeders and Seeds	£291.00	Funded from National Highways Grant
AJ Gallagher	Annual Council Insurance Policy	£7,682.38	Approved by Full Council 25/26 item 176
Viking	Clocks, internal notice boards, paper dispenser	£290.29	Approved by Full Council 25/26 item 174.4
0800 Asbestos (Mint Environmental)	Asbestos Report - Bell Lane	£354.00	Approved by Full Council 25/26 item 174.2
Play Safety Ltd (ROSPA)	Playground Inspections	£628.80	Approved by Full Council 25/26 item 186
Metta Media	Rialtas Year-End	£811.20	Approved by Full Council Jan 24/25 item 13
UK Safety Management	PAT Testing - 4 sites	£386.64	Approved by Full Council 25/26 item 174.2
Worknest	Legal Expenses Insurance (part of H&S Contract)	£36.27	Approved by Full Council 24/25 item 18
Amazon	Indoor Mats - Quarries	£43.99	Approved by Full Council 25/26 item 174.4
Brackenhill Allotment Association	Fees collected on behalf of Allotment Association	£515.00	Not Parish Council funds

Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	£17,208.64	March's data
Wakefield Council	Non-domestic Rates	£602.55	Bell Lane\Pavilion\Cemetery
THREE	Mobile Phones	£25.92	Mobile Telephones
PRO LOGIC	Support and Maintenance	£317.02	IT Services
AQUA CLEAN	Window Cleaning	£35.00	Parish Council Community Centre
Metta Media	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£95.85	March's data
HSBC	Bank Charges	£35.72	February
Octopus Energy	Electricity - Cemetery	£180.23	March
Octopus Energy	Electricity - Cemetery	£520.38	Arrears
Octopus Energy	Electricity - Pavilion	£84.28	March
Octopus Energy	Electricity - Pavilion	£301.41	Arrears
Octopus Energy	Gas\Elec BL + Gas CB	£264.46	February
Octopus Energy	Gas\Elec BL + Gas CB	£761.30	March
Rentokil Initial	Hygiene Services - April 2026	£187.82	Bell Lane\Pavilion\Quarries
Northgate	Hire Van 24/02/26 - 24/03/26	£524.16	Approved by Full Council May 2025, agenda item 17
Business Stream	Water - Brackenhill	£50.73	
Business Stream	Water - Cemetery	£582.82	

Scheduled Payments - continued

EMPLOYEES	Salaries Pension Tax NI	£17,357.52	April's data
Wakefield Council	Non-domestic Rates	£611.00	Bell Lane\Pavilion\Cemetery
THREE	Mobile Phones	£25.92	Mobile Telephones
PRO LOGIC	Support and Maintenance	£318.82	IT Services
AQUA CLEAN	Window Cleaning	£40.00	Parish Council Community Centre
Metta Media	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£89.37	April's data
HSBC	Bank Charges	£44.47	March
Octopus Energy	Electricity - Brackenhill	£71.94	April
Octopus Energy	Electricity - Pavilion	£74.41	April
Octopus Energy	Electricity - Cemetery	£144.21	April
Octopus Energy	Gas\Elec BL + Gas CB	£1,034.32	April
Rentokil Initial	Hygiene Services - May 2026	£187.82	Bell Lane\Pavilion\Quarries
Northgate	Hire Van 24/03/26 - 21/04/26	£535.44	Approved by Full Council May 2025, agenda item 18
Business Stream	Water - Ackworth Quarries	£198.53	