

Payments to be made upto 8 June 2026

Company	Description	Total Incl VAT Detail
Allstar	Fuel (van and machinery)	£180.90 £126.89 Van. £54.01 machinery
Trade UK	Loppers\Secateurs\Cleaning Products	£47.00
Trade UK	LED Magnetic Lights \ paint brushes	£37.00 Pavilion \ Quarries
Trade UK	Toilet Seat	£13.00 Bell Lane - Multi Room
Trade UK	LED Strip Lights x5	£100.00 Bell Lane - Function Room
Viking Direct	Cleaning Products	£108.36 Paper Towels/Black Sacks/Washing Up Liquid
Gala Expenditure		
Picson Print	Gala Banners	£328.99
Bradford Council	Inflatables	£3,300.00
Alternative Adventure	Climbing Wall	£1,005.60
Wild in the Country	Ferret Racing	£600.00
Technical Stage Services	Stage	£2,543.47
Micky Johnson	PA and Live Acts	£700.00
John Atha	Compere	£300.00
First Aid Response	First Aid	£250.00
KMR Skip Hire	Skip	£294.00
Retrospective Approval		
KMR Skip Hire	Allotments	£294.00 Plot Clearances - as per budget
M R Plumbing	Annual Boiler Service x1 and Unvented (G3) x2	£230.00 Pavilion
M R Plumbing	Annual Boiler Service and Unvented (G3)	£180.00 Parish Council Community Centre
M R Plumbing	Annual Boiler Service and Unvented (G3)	£180.00 Ackworth Quarries Community Centre
M R Plumbing	Supply and Fit Shower Valve	£90.00 Pavilion - Changing Room 3
M R Plumbing	Supply and fit leaking temperature and pressure relief valves c	£90.00 Pavilion - Boiler Room
Zafety	First Aid Kit and Work Gloves	£14.14 Ackworth Quarries Community Centre
Andrews Coatings	AG3 Grafitti Remover	£29.93 All sites
Viking Direct	Cleaning Materials\Stationery	£151.69 Paper Towels/Centre Feed Towels/Envelopes/A4 Paper
Acorn Electrical	Replacement\Repair Emergency Lights x22	£1,566.00 From Annual Discharge Test
Acorn Electrical	Repairs to 3x outside lights	£272.40 Pavilion
Payments Made\Already Approved		
Brackenhill Allotment Association	Fees collected on behalf of Allotment Association	£50.00 Not Parish Council funds
AJ Gallagher	Vehicle Insurance	£2,962.29 Approved by Full Council 26/27 agenda item 15.1
NSALG	Annual Subscription	£84.00 Approved by Full Council 26/27 agenda item 8.3
ICCM	Annual Subscription	£110.00 Approved by Full Council 26/27 agenda item 8.3
Clerks and Councils Direct	Annual Subscription	£15.50 Approved by Full Council 26/27 agenda item 8.3
Sandal Security	Kitchen Shutter Connection to Fire Alarm	£576.00 Approved by Full Council 25/26 agenda item 174.1
April Skies	Internal Audit	£360.00 Approved by Full Council 25/26 agenda item 5.3
Vision ICT	Website MOT incl Accessibility Check for AGAR	£174.00 Approved by Full Council 25/26 agenda item 179.1
Vision ICT	Website Hosting and Support	£407.96 Annual Contract
Worknest	Annual H&S Contract	£2,844.97 5-Year Contract - Year 3
Worknest	Admin Fee (part of H&S Contract)	£65.00 5-Year Contract - Year 3
Worknest	Legionella Risk Assessment	£2,268.00 Approved by Full Council 26/27 agenda item 20
DC Print	Newletter Publication	£615.00 As per budget

Lancaster Memorial	Ashes Plaque R/C/5	£587.37 Charge included in Burial Fees for Grave Owner
Lancaster Memorial	Ashes Plaque R/C/6	£582.58 Charge included in Burial Fees for Grave Owner
CR&GM Booth	Grave Digging J33	£480.00 Charge included in Burial Fees for Grave Owner
CR&GM Booth	Grave Digging K15	£480.00 Charge included in Burial Fees for Grave Owner

Scheduled Payments

EMPLOYEES	Salaries Pension Tax NI	£16,661.49 May's data
Wakefield Council	Non-domestic Rates	£611.00 Bell Lane\Pavilion\Cemetery
THREE	Mobile Phones	£27.54 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	£91.44 May's data
HSBC	Bank Charges	£12.01 April's fees
Octopus Energy	Electricity - Brackenhill	£69.00 May
Octopus Energy	Electricity - Pavilion	£91.91 May
Octopus Energy	Electricity - Cemetery	£113.60 May
Octopus Energy	Gas\Elec BL + Gas CB	£441.28 May
E-on Next	Gas\Elec Quarries	£302.22 April's fees
Business Stream	Water - Brackenhill Centre	£53.95
Business Stream	Water - Brackenhill Allotments	£166.80
Business Stream	Water - Bell Lane	£145.88
Rentokil Initial	Hygiene Services - June 2026	£187.82 Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 21/04/26 - 19/05/2026	£539.95 Approved by Full Council May 2025, agenda item 18