

Payments to be made upto 14 September 2026

Company	Description	Total Incl VAT Detail
Allstar	Fuel	£103.86 Van
Trade UK	Decorating materials	£184.18 Parish Council Community Centre. Multi-Room
Trade UK	Varnish for finger post sign	£18.05 High Ackworth
Trade UK	Angle grinder blades and storage box	£24.74 Council tools
Trade UK	Bib Taps with double check valves x 6	£48.76 For Cemetery and Pavilion (as per Legionella Report)
Viking Direct	Black bags, towel roll, toilet cleaner	£77.75
Sandal Security	Fire Alarm - Ackworth Quarries	£450.90 Annual Fire Alarm Maintenance
Sandal Security	Intruder Alarm - Ackworth Quarries	£450.90 Annual Intruder Alarm Maintenance
Gala Expenditure		
PRS/PPL	Music Licence (Live and Recorded Music)	£740.74 Carr Bridge
Retrospective Approval		
Mrs Campbell	Refund of Hanging Basket Sponsorship	£125.00 Not Parish Council funds. Sponsorship not available
Ryobi Tools\Techronic Ind.	Angle Grinder	£99.00 Council tools
Allstar Fuel	Fuel	£113.56 Van
YPO	Flipchart Paper	£22.54
Zafety	Pillow and Blanket - Quarries Comm Centre	£48.90 First Aid Equipment
Drainage Superstore	Drain Grates	£72.00 Bell Lane Car Park
Prompt Pest Control	Clear Wasp Nest	£75.00 Cemetery
YLCA	Staff Training	£18.80 Financial Risk Assessments
Post Office	Recorded Delivery Letter to Solicitor	£5.95 Ackworth Quarries - phase 2 handover
Payments Made\Already Approved		
CR & GM Booth	Grave Digging K32	£607.20 Charge included in Burial Fees for Grave Owner
CR & GM Booth	Grave Digging K33	£607.20 Charge included in Burial Fees for Grave Owner
CR & GM Booth	Grave Digging K34	£607.20 Charge included in Burial Fees for Grave Owner
Lancaster Memorials	Ashes Plaque R/C/8	£595.35 Charge included in Burial Fees for Grave Owner
Lancaster Memorials	Ashes Plaque R/C/9	£529.91 Charge included in Burial Fees for Grave Owner
Prince of Wales Hospice	Section 137 Grant	£500.00 Approved by Full Council 26/27 agenda item 47.1
Ackworth Girl Guiding	Section 137 Grant	£200.00 Approved by Full Council 26/27 agenda item 47.2
Low Ackworth Community Assoc.	Demolition of old community centre	£5,000.00 Approved by Full Council 26/27 agenda item 53
Wakefield Council	Grounds Maintenance Contract	£9,045.90 Approved by Full Council 25/26 agenda items 174.2 and 26/27 15.5
Inscribery	Memorial Wall Plaque 48 and 49	£28.00 Invoice 1224
Inscribery	Memorial Wall Plaque 50	£14.00 Invoice 1225
Inscribery	Memorial Wall Plaque 51 and 52	£28.00 Invoice 1227
Carter Jonas	Allotment Land - Lease	£444.00 Payment 1 of 2 for 2026/27
PWLB	Loan Payment - Pavilion	£6,357.95 As per PWLB loan agreement
Firesolve	Fire Risk Assessment - Parish Council Comm. Centre	£474.00 Approved by Full Council 26/27 agenda item 64
Firesolve	Fire Risk Assessment - Brackenhill Centre	£354.00 Approved by Full Council 26/27 agenda item 64
Firesolve	Fire Risk Assessment - Carr Bridge Pavilion	£354.00 Approved by Full Council 26/27 agenda item 64
Firesolve	Fire Risk Assessment - Cemetery	£354.00 Approved by Full Council 26/27 agenda item 64
Dolphin Solutions	Baby Change Unit - Ackworth Quarries	£471.78 Approved previously with different supplier
ICO	Data Protection Fee	£47.00 Approved by Full Council 26/27 agenda item 8.3
Lee Stuckey	Newsletter Distribution	£340.00 Approved by Full Council 26/27 agenda item 45.2

Scheduled Payments (July/August)

EMPLOYEES	Salaries Pension Tax NI	£17,070.96	July's data
Wakefield Council	Non-domestic Rates	£611.00	Bell Lane\Pavilion\Cemetery
THREE	Mobile Phone	£13.32	Currently swapping contracts
PRO LOGIC	Support and Maintenance	£344.62	IT Services
AQUA CLEAN	Window Cleaning	£40.00	Parish Council Community Centre
Metta Media	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£92.21	July's data
HSBC	Bank Charges	£11.61	June's fees
Octopus Energy	Electricity - Brackenhill	£52.69	July
Octopus Energy	Electricity - Pavilion	£78.26	July
Octopus Energy	Electricity - Cemetery	£58.44	July
Octopus Energy	Gas\Elec BL + Gas CB	£327.08	July
E-on Next	Gas\Elec Quarries	£114.79	July
Rentokil Initial	Hygiene Services - September 2026	£192.47	Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 16/06/26 - 14/07/26	£539.95	Approved by Full Council May 2025, agenda item 18
S&D Landscapes	Quarries Grass Cutting	£198.00	Approved by Full Council 26/27 agenda item 65
Business Stream	Water - Ackworth Quarries	£215.64	

Scheduled Payments (August\September)

EMPLOYEES	Salaries Pension Tax NI	£16,738.82	August's data
Wakefield Council	Non-domestic Rates	£611.00	Bell Lane\Pavilion\Cemetery
THREE	Mobile Phones	£2.53	Currently swapping contracts
Vodafone	Mobile Phones	£50.47	**under query as incorrect charge allocated
PRO LOGIC	Support and Maintenance	£344.62	IT Services
AQUA CLEAN	Window Cleaning	£40.00	Parish Council Community Centre
Metta Media	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£88.70	August's data
HSBC	Bank Charges	£7.12	July's data
Octopus Energy	Electricity - Brackenhill	£46.41	August
Octopus Energy	Electricity - Pavilion	£87.04	August
Octopus Energy	Electricity - Cemetery	£45.98	August
Octopus Energy	Gas\Elec BL + Gas CB	£348.92	August
E-on Next	Gas\Elec Quarries	£130.25	August
Rentokil Initial	Hygiene Services - October 2026	£192.47	Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 14/07/26 - 11/08/2026	£539.95	Approved by Full Council May 2025, agenda item 18
S&D Landscapes	Quarries Grass Cutting (rear field)	£198.00	Approved by Full Council May 2025, agenda item 65
Business Stream	Water - Allotments	£1,907.30	
Business Stream	Water - Parish Council Community Centre	£248.31	
Business Stream	Water - Brackenhill	£60.12	