Payments to be made upto 12 October 2026

Company	Description	Total Incl VAT	Detail
Allstar	Fuel (van and machinery)	£184.46	£124.12 van, £60.34 machinery
Viking Direct	A4 Paper and Cleaning Products	£63.02	
Viking Direct	Paper Toilets	£118.76	
Mr Shipley	Refund for overpayment of inv CEM189\190\191	£109.91	Paid £942.82 on 07/07/2026. Invoice total was £832.91
Sutcliffe Play	Hand holds for spinner	£69.57	Carr Bridge Play Area
Retrospective Approval			
Calder Security	Gate Padlock x1 \ Gate Keys x4	£140.40	Allotment Gate \ Quarries Comm Centre Gate
M R Plumbing and Heating	Water Heater repair	£145.00	Brackenhill
Gary Lindsay Roofing	Roof Repair - Ridge Tiles Bell Lane	£96.00	Library Roof
Payments Made\Already Approved			
Konica	Photocopier Contract - quarterly bill	£139.32	Approved by Full Council June 24/25 - agenda item 19
Konica	Printing Costs - quarterly bill	£128.56	Approved by Full Council June 24/25 - agenda item 20
SLCC	Annual Subscription	£316.00	Approved by Full Council 26/27, agenda item 8.3
CR and GM Booth	Grave Digging K35	£607.20	Charge included in burial fees for grave owner
CR and GM Booth	Grave Digging K23	£528.00	Charge included in burial fees for grave owner
CR and GM Booth	Grave Digging K36	£607.20	Charge included in burial fees for grave owner
CR and GM Booth	Grave Digging Q15	£528.00	Charge included in burial fees for grave owner
Wakefield Council	Licence Fee - Dando Way Exercise Equipment	£324.00	Part of installation project for equipment
Ascot Doors (Service) Ltd	New Front Door - Ackworth Quarries (deposit)	£4,770.48	Approved by Full Council 26/27 agenda item 86.1
Scheduled Payments (August\September)			
EMPLOYEES	Salaries Pension Tax NI	£16,584.15	September's data
Wakefield Council	Non-domestic Rates	£611.00	Bell Lane\Pavilion\Cemetery
Vodafone	Mobile Phones	£28.80	
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	£89.82	September's data
HSBC	Bank Charges	£5.77	August's data
Octopus Energy	Electricity - Brackenhill	£54.73	September
Octopus Energy	Electricity - Pavilion	£81.80	September
Octopus Energy	Electricity - Cemetery	£57.20	September
Octopus Energy	Gas\Elec BL + Gas CB	£465.36	September
E-on Next	Gas\Elec Quarries	£129.71	September
Rentokil Initial	Hygiene Services - November 2026	£192.47	Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 11/08/26 - 08/09/2026	£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	Low Ackworth - Water	£55.03	
Business Stream	Pavilion - Water	£103.69	