Payments to be made upto 9 November 2026

Company	Description	Total Incl VAT	Detail
Viking Direct	Cleaning Products	£28.32	
Trade UK	Postcrete	£29.07	Brackenhill
Trade UK	Workboots and Hazard Tape	£48.00	
Sutcliffe Play	Handholds for spinner	£83.48	Carr Bridge Play Area
Shred Station	Shredding of Confidential Waste	£60.00	
Fisco Machinery	Repair to lawnmower 1	£521.31	Full stripdown and repair
Fisco Machinery	Repair to lawnmower 2	£699.71	Full stripdown and repair
Kingfisher Direct	Grit Spreader	£232.79	For all sites
Retrospective Approval			
S&D Landscapes	Work to 1 x tree @ CB and 1 x LA	£474.00	Emergency tree work following high winds 25/10/2026
Payments Made\Already Approved			
Sutcliffe Play	VAT for Hand holds for spinner approved in October	£13.91	Carr Bridge Play Area
CR & GM Booth	Grave Digging K37	£607.20	Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging K38	£607.20	Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging J45	£528.00	Charge included in burial fees for grave owner
CR & GM Booth	Grave Digging I42	£528.00	Charge included in burial fees for grave owner
DC Print	Newsletter Printing	£615.00	As per budget
Newstead Nurseries	Allotment Presentation Gift Vouchers	£240.00	As per budget
Ridley and Hall	Title Deeds Process - part payment	£200.00	Approved by Full Council 24/25 February agenda item 5.1
Amey Lighting	Commando point\Brackets - High Ackworth lights	£1,447.34	Approve by Full Council 26/27 agenda item 45.1
Lite	Christmas Lights	£8,460.00	Approved by Full Council 26/27 agenda item 45.3
Access Paving	1x telescopic post, 2x fixed posts - Carr Bridge	£674.00	Approved by Full Council 26/27 agenda item 73
Wayfair	Nativity Scene for Santa Day	£206.99	Approved by Full Council 26/27 agenda item 93
Light in the Box	3 x projectors for Santa Day	£114.28	Approved by Full Council 26/27 agenda item 93
Senior Citizens Christmas Fund	Section 137 Grant	£1,500.00	Approved by Full Council 26/27 agenda item 96
Ackworth Community Library	Section 137 Grant	£200.00	Approved by Full Council 26/27 agenda item 97
Scheduled Payments			
EMPLOYEES	Salaries Pension Tax NI	£19,803.27	October
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
Ledja Ltd	RFO Services	£1,116.00	
DRD Communications	Telephone \ Broadband	£92.36	October's data
HSBC	Bank Charges	£8.49	September
Octopus Energy	Electricity - Pavilion	£92.76	October
Octopus Energy	Electricity - Cemetery	£83.83	October
Octopus Energy	Gas\Elec BL + Gas CB	£543.44	October
E-on Next	Gas\Elec Quarries	£185.54	October
Rentokil Initial	Hygiene Services - December 2026	£192.47	Bell Lane\Brackenhill\Pavilion\Quarries
Northgate	Hire Van 08/09/2026 - 06/10/2026	£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	Ackworth Quarries - Water	£223.06	

Firesolve	Annual Fire Extinguisher Service	£270.00	Parish Council Community Centre
Firesolve	Annual Fire Extinguisher Service	£270.00	Carr Bridge Pavilion
Firesolve	Annual Fire Extinguisher Service	£222.00	Ackworth Cemetery
Firesolve	Annual Fire Extinguisher Service	£48.00	Brackenhill Centre
Firesolve	Annual Fire Extinguisher Service	£78.00	Ackworth Quarries