

## Payments over £500 2025-26

| Payee                        | Details                     | Invoice No      |
|------------------------------|-----------------------------|-----------------|
| <b>Authorised 23/04/2025</b> |                             |                 |
| YLCA                         | Membership fee              | INV -3812       |
| Furniture Work               | Screens                     | NV0651575       |
| Grenkel leasing              | Office                      | 0000152401/2025 |
|                              |                             |                 |
| <b>Authorised 28/05/2025</b> |                             |                 |
| Zonkey                       | Website development         | INV -18971      |
| Rebecca Cracknell            | Xmas books                  | TC250015        |
| HT Direct Event Services Ltd | First Aid Cover Xmas lights | 1062            |
| CMBC                         | Cycle Hanger                | IN25028173      |
| Peninsula                    | HR Services                 | U004960950      |
| Lancashire Clockmakers       | Night silencing work        | INV-0829        |
| Chunky's Kitchen             | Catering for Twinning       | No1             |
| Grenke                       | PH 1/4/25 Equip Protect     | 0000152399/2025 |
| Grenke                       | PH 1/7/25 Equip Protect     | 0000152399/2025 |
| Grenke                       | PH 1/10/25 Equip Protect    | 0000152399/2025 |
|                              |                             |                 |
| <b>Authorised 18/06/2025</b> |                             |                 |
| Mobiloo                      | Hire LUTV Nov 25            | INV-1251        |
| Streetwise                   | 4 man stop go Remembrance   | SW265471        |
| Zurich                       | Insurance                   | 543902704       |
| DA & FR Gibbon               | Hanging baskets instalation | 05/06/2025      |
|                              |                             |                 |
| <b>Authorised 16/07/2025</b> |                             |                 |
| Blanchere                    | Year 3 hire of Lights       | SI58899         |
| HBCA                         | Catering twinning           | 17958           |
| Privacy Worz Ltd             | GDPR Advice June            | INV-1512        |
| Gardenius                    | Hanging Baskets             | 5832            |
| DA & FR Gibbon               | Hanging baskets             | 07/07/2025      |
| SLCC                         | Governance review           | SD2180-1        |
| Mytholmroyd Community Cen    | Room Hite Twinning          | HRTC0125        |
| 42MO                         | Graffiti wall               | 19/06/2025      |
| Peninsula                    | HR Advice                   | U005016500      |



| Amount    | Cost Centre      |
|-----------|------------------|
|           |                  |
| 1323      | Subscriptions    |
| 736.8     | Projects         |
| 551.53    | Office           |
|           |                  |
|           |                  |
| 600.00    | Office           |
| 650.00    | Event Xmas       |
| 891.00    | Event Xmas       |
| 6,000.00  | Climate          |
| 689.76    | Office           |
| 684.00    | Clocks           |
| 1,200.00  | Twinning         |
| 1,154.38  | Office           |
| 1,154.38  | Office           |
| 1,154.38  | Office           |
|           |                  |
|           |                  |
| 2,257.20  | Project & Events |
| 1,440.00  | Rememberance     |
| 3,639.70  | Insurance        |
| 1,056.00  | Local Env        |
|           |                  |
|           |                  |
| 13,799.45 | Project & Events |
| 796.00    | Twinning         |
| 7,488.00  | Office           |
| 10,132.20 | Local Env        |
| 1,320.00  | Local Env        |
| 657.00    | Office           |
| 684.00    | Twinning         |
| 3,196.80  | Local Env        |
| 689.76    | Staffing         |

