

HRTC Payments over £500 2025-26

Payee	Details	Invoice No	Amount	Cost Centre
Authorised 23/04/2025				
YLCA	Membership fee	INV -3812	1323	Subscriptions
Furniture Work	Screens	NV0651575	736.8	Projects
Grenkel leasing	Office	0000152401/2025	551.53	Office
Authorised 28/05/2025				
Zonkey	Website development	INV -18971	600.00	Office
Rebecca Cracknell	Xmas books	TC250015	650.00	Event Xmas
HT Direct Event Services Ltd	First Aid Cover Xmas lights	1062	891.00	Event Xmas
CMBC	Cycle Hanger	IN25028173	6,000.00	Climate
Peninsula	HR Services	U004960950	689.76	Office
Lancashire Clockmakers	Night silencing work	INV-0829	684.00	Clocks
Chunky's Kitchen	Catering for Twinning	No1	1,200.00	Twining
Grenke	PH 1/4/25 Equip Protect	0000152399/2025	1,154.38	Office
Grenke	PH 1/7/25 Equip Protect	0000152399/2025	1,154.38	Office
Grenke	PH 1/10/25 Equip Protect	0000152399/2025	1,154.38	Office
Authorised 18/06/2025				
Mobiloo	Hire LUTV Nov 25	INV-1251	2,257.20	Project & Events
Streetwise	4 man stop go Remembrance	SW265471	1,440.00	Remembrance
Zurich	Insurance	543902704	3,639.70	Insurance
DA & FR Gibbon	Hanging baskets instalation	05/06/2025	1,056.00	Local Env
Authorised 16/07/2025				
Blanchere	Year 3 hire of Lights	SI58899	13,799.45	Project & Events
HBCA	Catering twinning	17958	796.00	Twining
Privacy Worx Ltd	GDPR Advice June	INV-1512	7,488.00	Office

Gardenius	Hanging Baskets	5832	10,132.20	Local Env
DA & FR Gibbon	Hanging baskets	07/07/2025	1,320.00	Local Env
SLCC	Governance review	SD2180-1	657.00	Office
Mytholmroyd Community Cen	Room Hite Twinning	HRTC0125	684.00	Twinning
42MO	Graffiti wall	19/06/2025	3,196.80	Local Env
Peninsula	HR Advice	U005016500	689.76	Staffing
Authorised 13/08/25				
Neil Diment	High Hirst at Hay Time Activitie	Inv 25/01	£639.14	Local Env
DA Gibbon	Watering Hanging Baskets July	5th August 2025	£1,980.00	Project & Events
SLCC	National Conference	BK222259-1	£859.20	Staffing/Training
SLCC	National Conference	BK222258-1	£549.60	Staffing/Training
Julie Winham	Internal Audit	2025-8	£1,424.85	Office
Peninsula	Employment Services	U005082842	£689.76	Staffing
Authorised 17/09/25				
Hebden Bridge Community As	Catering for Mayor Making 20 M	17939	£687.00	Office
Page/ Park	Fee for Buro Happold Recharge	G2299	£4,320.00	Office
Peninsula	Employment Services	U005131625	£689.76	Office
DA and FR Gibbon	Watering Hanging Baskets	08-Sep-25	£2,574.00	Project & Events
The Privacy Worx Ltd	Monthly DPO Fee - August	INV-1591	£936.00	Salaries
Sage	Chargable period 01-06 to 30-0	63560372	£1,641.60	Office
Authorised 16/10/25				
PKF	Review of Annual Governance &	SB20252676	2,520.00	Audit
Gardenius	Daffodil bulbs	6045	£653.40	Local Env
The Privacy Worx	Monthly DPO Fee - September	INV-1648	£792.00	Salaries
James Furlong	Data cleaning, analysis and fina	27.03.24	£1,500.00	Local Environment
Steve Tomlin	Scything Course	18072025	£2,441.00	Local Environment
Peninsula	Employment Services	U005188967	£689.76	Office

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