

<b>HRTC Payments over £500 2025-26</b>				
<b>Payee</b>	<b>Details</b>	<b>Invoice No</b>	<b>Amount</b>	<b>Cost Centre</b>
<b>Authorised 23/04/2025</b>				
YLCA	Membership fee	INV -3812	1323	Subscriptions
Furniture Work	Screens	NV0651575	736.8	Projects
Grenkel leasing	Office	0000152401/2025	551.53	Office
<b>Authorised 28/05/2025</b>				
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
<b>Authorised 18/06/2025</b>				
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
<b>Authorised 16/07/2025</b>				
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 Centre	Room Hite Twinning	HRTC0125	684.00	Twining
42MO	Graffiti wall	19/06/2025	3,196.80	Local Env
Peninsula	HR Advice	U005016500	689.76	Staffing
<b>Authorised 13/08/25</b>				
Neil Diment	High Hirst at Hay Time Activities	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
<b>Authorised 17/09/25</b>				
Hebden Bridge Community Assoc.	Catering for Mayor Making 20 May	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 30-06	63560372	£1,641.60	Office
<b>Authorised 16/10/25</b>				
PKF	Review of Annual Governance & Accountability	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 final report	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

<b>Authorised 19/11/25</b>				
Blachere	Carriage and storage of Christmas lights	SI59501	£4,030.75	Proect & Events
Colne Town Council	Hire of Grotto for Light Switch On	6602	£1,800.00	Project & Events
DA and FR Gibbon	Watering hanging baskets Sept. Removal of baskets	13th October 2025	£1,800.00	Project & Event
The Privacy Worx	Monthly DPO Fee	INV-1706	£792.00	Salaries
SLCC	Practitioners Conference 28 & 29 January	BK223450-1	£520.00	Training
Screwfix	Tools and Equipment	30/10/2025	715.56	Local Environment
EEH	Mobile Trailer Stage 22/11/25 to 23/11/25	INV-05787	£1,710.72	Project & Events
Peninsula	Employment Services	U005254169	£689.76	Office
<b>Authorised 17/12/25</b>				
Lancashire Clockmakers	Night Silencer Installation	INV-0906	£1,596.00	Clocks
P3	Annual Support	37835	£1,914.00	Office
Blast Furness	To play at LUTV 2025	251201	£700.00	Project & Events
Flame Oz	Fire Show, Stilt Walkers, Dave Ford	FOZ00515	£2,430.00	Project & Events
G-Wiz Entertainment Ltd	Halo Glow Show & Dave Ford	HebRoy251127	£1,205.00	Project & Events
Litemania T/A Lumalite	Hire of Christmas Decorations	1006406	£1,800.00	Project & Events
Michael Stephens/ Bit Byte Bit	Web Development for What's On Hebden Bridge	22nd November 2025	£857.50	Project & Events
Mytholmroyd Community Centre	Light Up the Valley	LUTV 01/25	£2,062.00	Project & Events
North West Event Services	Entertainment for Light Switch Ons	NWES-000087	£1,300.00	Project & Events
Vibrations Studios	PA System for 23rd November	5853	£690.00	Project & Events
Vibrations Studios	PA System for 27th November	5854	£690.00	Project & Events
The Privacy Worx Ltd	Monthly DPO Fee	INV-1764	£504.00	Salaries
Shoulder of Mutton (Mytholmroyd)	HRTC and HBPH Staff Christmas Meal	2034	£522.00	Staff Incentive
Peninsula	Employment Services	U005302745	689.76	Office
<b>Authorised 21/01/26</b>				
Bells Tree Surgery Ltd	Tree works to Mytholmroyd Allotments	003180	£2,700.00	Local Environment
Calderdale Council	Hire of Equipment for Christmas Market 22.11.25	IN25165709	£1,540.00	Project & Events

Grenke	Photocopier quarterly fee 01.01.26 to 31.03.26	44287/2026	£1,154.38	Office