

<b>HRTC Payments over £500 2026-27</b>				
<b>Payee</b>	<b>Details</b>	<b>Invoice No</b>	<b>Amount</b>	<b>Cost Centre</b>
<b>Authorised 15/04/26</b>				
Chunky's Kitchen	Cold Buffet for 60ppl - Mayor Making	1 - 08/04/26	£ 600.00	Office
Grenke	C8030 01/04/26 to 30/06/26	161989/2026	£ 1,154.38	Office
P3	HP Pro Business PC	39099	£ 777.60	Office
YLCA	Membership Subscription	5997	£ 1,496.00	Office
Zonkey	Council website hosting annual fee	INV-20584	£ 792.00	Office
Blachere Illumination Uk	Hire of Product	SI500328	£ 13,799.45	Project & Events
Peninsula	Employment Services	U005543303	£ 689.76	HR Support
<b>Authorised 18/05/26</b>				
The Proxy Worx	Monthly DPO Fee plus FOI x 7 and DSAR x 2	INV-2062	£ 1,176.00	DPO & FOI Guidance
Calderdale Council	By-Election 15 Jan 2026	IN26025564	£ 7,370.87	Elections
Breakthrough Communications	Council Hive Premium Service	INV-20211659	£ 2,394.00	DPO & FOI Guidance
HT Direct Event Services Ltd	First Aid Cover x 2 at Happy Hounds	1084	£ 525.00	Project & Events
Peninsula	Business Services	U005608360	£ 689.76	Office
Sage	Sage 50c Accounts Annual fee	INV21837027	£ 1,238.40	Office
<b>Authorised 08/06/26</b>				
Eco Green	Dog Waste Bags	2380	£ 993.60	Local Environment
Rose Abbott	Catering for Twinning Event	27/05/26	£ 1,235.00	Twining
Peninsula	Provision of HR Services 742101	U005666550	£ 1,194.00	HR Support
Peninsula	Provision of HR Services	U005659421	£ 689.76	HR Support