

HRTC Payments over £500 2026-27				
Payee	Details	Invoice No	Amount	Cost Centre
Authorised 15/04/26				
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
Authorised 18/05/26				
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
Authorised 08/06/26				
Eco Green	Dog Waste Bags	2380	£ 993.60	Local Environment
Rose Abbott	Catering for Twinning Event	27/05/26	£ 1,235.00	Twinning
Peninsula	Provision of HR Services 742101	U005666550	£ 1,194.00	HR Support
Peninsula	Provision of HR Services	U005659421	£ 689.76	HR Support
Authorised 06/07/26				
Peninsula	Provision of Services agreement 743511	U005693930	£ 1,194.00	HR Support
Peninsula	Employment Services	U005717287	£ 689.76	HR Support
Zurich	Insurance Renewal	555598695	£ 3,871.73	Insurance
DA and FR Gibbon	Installing Hanging Baskets	8th June 2026	£ 936.00	Local Environment
Gardenius	Hanging Baskets	6532	£ 9,465.72	Local Environment

Grenke	Quarterly Fee for 01/07/26 to 30/09/26	280200/2026	£ 1,154.38	Office
SLCC	National Conference 2026	BK226326-1	£ 635.00	Training
SLCC	National Conference 2026	BK226327-1	£ 928.00	Training
Authorised 03/08/26				
Julie Winham	Internal Audit Consultant	2026-7	£ 1,997.15	Audit
Peninsula	Employment Services	U005783022	£ 689.76	HR Support
Authorised 07/09/26				
DA and FR Gibbon	Watering of Hanging Baskets	3rd August 2026	£ 3,240.00	Local Environment
PSTAX	Tax for Picture House	INV-00055471	£ 1,050.00	Office
P3	Lenovo V15 G5 IRL	40385	£ 585.80	Office
Peninsula	Employment Services	U005832059	£ 689.76	Office
Sage	Sage HR Subscription/ 50 Payroll	INV22840862	£ 2,355.57	Office