

Cost Centre Description	Nominal Code Description	Net Total	Payee Name
Council Building	Rates	10104.75	Kirklees Council
Administration	Subscriptions	2052	YLCA
Administration	Salaries/HMRC/WYPF	81257.61	Staff Costs
Countryside Project	Apprenticeship	1484.5	Supply Train
Grants	Community Grant	12470.74	Denby Dale Pie Hall
Grants	Small Grants	1000	Denby Dale Rotary Club
Administration	Audit	912	Rialtas Business Solutions Ltd
Countryside Project	Apprenticeship	643.66	Apprenticeship
Countryside Project	Climate Emergency Fund	1000	St Aidan's Academy
Administration	Audit	630	Torevell Dent
Countryside Project	Vehicle Expenses	911.64	Zurich Municipal
Countryside Project	Apprenticeship	1622.5	Supply Train
Grants	Community Grant Aid	35000	Denby Dale Mens Sheds
Grants	School Grants	1000	Scissett CE Academy
Grants	Community Grant	4250	Emley ARLFC
Council Building	Cleansing etc	3380	Kirklees Council
Countryside Project	Apprenticeship	1582.5	Supply Train
Grants	Small Grants	998.13	Central Bowling Club
Events	Floral Displays	7040	Premier 1 (UK) Ltd
Countryside Project	Apprenticeship	1540	Supply Train
Council Building	Repairs & Maintenance	1914	A J Plumbers
Administration	Audit	630	PKF Littlejohn
Administration	CAB Provision	8641	Barnsley Citizens Advice
Administration	Election Costs	14575.79	Kirklees Council
Grants	Community Grant	836.2	EPIKS
Countryside Project	Apprenticeship	1470	Supply Train
Council Building	Repairs & Maintenance	695	Firth Flooring Ltd
Events	Emley Show	600	Emley Show Society
Grants	Community Grant	9931.25	Scissett Club
Countryside Project	Apprenticeship	1475	Supply Train
Grants	Environment Trust	6000	Denby Dale Parish Env Trust
Council Building	Cleansing etc	3380	Kirklees Council
Countryside Project	Apprenticeship	1460.2	Supply Train
Council Building	Repairs & Maintenance	2500	Honeycombe Design & Build Ltd
Grants	School Grants	1000	Joseph Norton Academy
Council Building	Repairs & Maintenance	3333.33	Honeycombe Design & Build Ltd
Grants	Community Grant	1696	DSP Print and Design
Council Building	Repairs & Maintenance	2500	Honeycombe Design & Build Ltd
Grants	Community Grant Aid	6946.01	Denby Dale Mens Sheds
Administration	IT costs	600	Global Computing Solutions
Grants	School Grants	1000	Denby Dale First & Nursery
Countryside Project	Apprenticeship	1982.98	Supply Train
Council Building	Repairs & Maintenance	2232.67	Honeycombe Design & Build Ltd
Council Building	Security & Safety	742.3	Centurion
Events	Christmas Trees	11016.27	Kirklees Council
Administration	Noticeboards	548.45	CV Graphics

Grants	Small Grants	562.86	First Upper Dearne Valley Nav
Administration	Website	805.61	TownsWeb Archiving
Council Building	Security & Safety	880	PAJ electrical
Council Building	Security & Safety	475.15	Centurion
Countryside Project	Apprenticeship	1702.15	Supply Train
Council Building	Cleansing etc	3380	Kirklees Council
Grants	Small Grants	846	Emley Millennium Green Trust
Countryside Project	Apprenticeship	1601.42	Supply Train
Grants	School Grants	1000	Birdsedge First School
Grants	School Grants	999.8	Cumberworth First School
Countryside Project	Climate Emergency Fund	1000	Denby First School
Council Building	Utilities	629.72	EDF
Countryside Project	Apprenticeship	2034.86	Supply Train
Grants	School Grants	999.8	Cumberworth First School
Grants	School Grants	1000	Kayes First & Nursery School
Grants	School Grants	1000	St Aidan's Academy
Grants	School Grants	1000	Skelmanthorpe Academy
Administration	Insurance	2446.28	Zurich Municipal
Countryside Project	Climate Emergency Fund	1000	Denby Dale First & Nursery
Council Building	Utilities	626.08	EDF
Countryside Project	Climate Emergency Fund	999	Scissett CE Academy
Countryside Project	Climate Emergency Fund	960	Cumberworth First School
Council Building	Repairs & Maintenance	590	Beneficial Projects
Countryside Project	Apprenticeship	1738.47	Supply Train
Countryside Project	Climate Emergency Fund	1000	Scissett Middle School
Countryside Project	Climate Emergency Fund	1000	Kayes First & Nursery School
Countryside Project	Climate Emergency Fund	1000	Skelmanthorpe Academy
Countryside Project	Climate Emergency Fund	1000	Shelley College
Countryside Project	Climate Emergency Fund	1000	Birdsedge First School
Grants	School Grants	1000	Emley First School
Grants	School Grants	900	Denby First School
Council Building	Cleansing etc	3380	Kirklees Council
Grants	School Grants	1000	Scissett Middle School