



Horsforth Town Council

Mechanics Institute
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Schedule of Payments for the Finance & General Purposes Committee meeting being held on 14th September 2023

Payee	Details	Amount	Comments
St James Woodside	Room hire	£60.00	Clerk authorised with delegated powers
McCarthys	Shredding	£100.00	Approved at the F&GP Committee meeting held on 3 rd August 2023
British gas	The Stables – Electric	£44.13	Clerk authorised with delegated powers
Complete Computers	IT Support	£126.12	Cllrs are required to approve setting up a direct debit for the monthly payments due to business name change
YLCA	Local Council Award Fee	£80.00	Approved at the Full Council meeting held on 27 th July 2023
Salaries	Staff Salaries – August 2023	£2972.21	Clerk authorised with delegated powers
West Yorkshire Pension Fund	Pension Contributions – August 2023	£908.21	Clerk authorised with delegated powers
Horsforth in Bloom	Garden Maintenance	£60.00	Clerk authorised with delegated powers
British Gas	The Stables – Gas	£19.78	Clerk authorised with delegated powers
British Gas	The Stables – Electricity	£79.49	Clerk authorised with delegated powers
Airedale Movers	Removal company – Office move	£490.00	Clerk authorised with delegated powers
YLCA	Whole Council Training	£384.00	