



Horsforth Town Council

Mechanics Institute
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Schedule of Payments for the Full Council meeting being held on 11th January 2024

Payee	Details	Amount	Comments
Salaries	Staff Salaries – January 2024	£3133.35	Clerk authorised with delegated powers
West Yorkshire Pension Fund	Pension Contributions – January 2024	£962.50	Clerk authorised with delegated powers
HMRC	PAYE & NI – Quarter 3	£4291.63	Clerk authorised with delegated powers
Jackson	Fire equipment supplies	£355.50	Clerk authorised with delegated powers
YSS Events	Stage and PA equipment for Christmas Event	£1500.00	Approved at the Full Council meeting held on 28 th September 2023
Larkfield Engraving	Trophies for Good Citizen and Young Achiever Award	£184.00	Clerk authorised with delegated powers
PPL PRS	Music license for Christmas Event	£173.55	Clerk authorised with delegated powers
R. Crabtree	Printing costs during office move/working at home	£22.06	
Stairlift Servicing	Stairlift Service	£65.00	
WW1 100 years	Grant	£200.00	Approved at the Community and Environment Committee meeting held on 7 th December 2023
Walk of Art	Grant	£500.00	Approved at the Community and Environment Committee meeting held on 7 th December 2023
Woodside St James PCC	Grant	£500.00	Approved at the Community and Environment Committee meeting held on 7 th December 2023
SLCC	Membership	£298.00	
T&B Bookkeeping	Payroll Service	£107.50	
Amazon	Stationary	£22.90	Clerk authorised with delegated powers
Tesco	R. Service - refreshments	£1.55	Clerk authorised with delegated powers
Morrisons	R. Service - refreshments	£4.79	Clerk authorised with delegated powers
Bannerworld	Christmas Event - Banner	£133.25	Clerk authorised with delegated powers
Amazon	Christmas event - grotto	£37.47	Clerk authorised with delegated powers

Amazon	Christmas event - grotto supplies	£11.66	Clerk authorised with delegated powers
Ring doorbell	Stables doorbell	£29.16	Clerk authorised with delegated powers
Amazon	Christmas event - Walkie talkies	£41.72	Clerk authorised with delegated powers
Amazon	Christmas event - grotto supplies	£252.97	Clerk authorised with delegated powers
Max Spielman	Award frames	£90.00	Clerk authorised with delegated powers
Amazon	Christmas event - grotto supplies	£53.20	Clerk authorised with delegated powers
Amazon	cleaning supplies and stationery	£46.44	Clerk authorised with delegated powers
Amazon	Christmas Event - grotto supplies	£8.00	Clerk authorised with delegated powers
Award Banner and signs	Christmas event - stage banner	£133.75	Clerk authorised with delegated powers
Horsforth in Bloom	Garden maintenance	£120.00	
SLCC	Training	£30.00	