



Horsforth Town Council

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Schedule of Payments for the Finance and General Purposes Committee meeting being held on 23rd March 2023

Payee	Details	Amount	Comments
Churches Together – Perfectly Pitched	Grant	£500.00	Approved at F&GP Committee meeting held on 9 th March 2023 (FGP/22.49.1)
Churches Together	Sponsorship	£500.00	Approved at F&GP Committee meeting held on 9 th March 2023 (FGP/22.49.1)
7th Airedale (St Margaret's) Scouts	Grant	£485.00	Approved at F&GP Committee meeting held on 9 th March 2023 (FGP/22.49.1)
Robert Holler Electrical	Isolate meters in 3&5	£145.00	Clerk authorised with delegated powers - Outstanding
Sofire	Upgrade existing fire alarm	£820.00	Clerk authorised with delegated powers - Outstanding
Banner World	Band concert banners	£84.60	Approved at C&E Committee meeting held on 2 nd March 2023 (CE/22.34)
YLCA	Admin Assistant – Induction Training	£50.00	Clerk authorised with delegated powers
West Yorkshire Pension Fund	Pension Contribution	£869.71	Clerk authorised with delegated powers - Outstanding
Salaries	Staff Salaries	£2720.43	Clerk authorised with delegated powers
HMRC	PAYE & NI – Quarter 4	£3242.41	Clerk authorised with delegated powers - Outstanding
HP	Laptop accessories	£80.00	Outstanding
Amazon	Health & Safety Law Poster	£10.00	Outstanding