



Horsforth Town Council

Mechanics Institute
Town Street
Horsforth
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Schedule of Payments for the Full Council meeting being held on 28th September 2023

Payee	Details	Amount	Comments
Salaries	Staff Salaries – September 2023	£2972.21	Clerk authorised with delegated powers
West Yorkshire Pension Fund	Pension Contributions – September 2023	£908.21	Clerk authorised with delegated powers
Aire Vally Tree Services	Christmas Trees	£950.00	Approved at the F&GP Committee meeting held on 20th July 2023
HMRC	PAYE & NI – Quarter 2	£2468.29	Clerk authorised with delegated powers
Horsforth Shed	Grant	£500.00	Approved at the C&E Committee meeting held on 7 th September 2023
YLCA	Cllr Training	£25.00	Clerk authorised with delegated powers
PKF Littlejohn	External Audit	£420.00	Clerk authorised with delegated powers
Public Access Defibrillators	Replacement Battery	£325.00	
Amazon	Ring doorbell	£99.99	
LCC	Election costs	£29,565.96	
British Gas	Gas & Electric– The Stables	Variable	Note - A variable Direct Debit has been set up for future payments as agreed at F&GP Committee meeting held on 29 th June 2023. Meter readings are carried out monthly.
Horsforth in Bloom	Garden Maintenance	£60.00	