

## **Horsforth Town Council**

Mechanics Institute
Town Street
Horsforth
Leeds
LS18 5BL

<u>admin@horsforthtowncouncil.gov.uk</u> - <u>www.horsforthtowncouncil.gov.uk</u> - <u>0113 258 0988</u>

## Schedule of Payments for the Full Council meeting being held on 30th November 2023

| Payee                  | Details                 | Amount     | Comments                        |
|------------------------|-------------------------|------------|---------------------------------|
| Salaries               | Staff Salaries –        | £3133.35   | Clerk authorised with delegated |
|                        | December 2023           |            | powers                          |
| West Yorkshire Pension | Pension Contributions – | £962.50    | Clerk authorised with delegated |
| Fund                   | December 2023           |            | powers                          |
| Leeds City Council     | Festive Lights          | £14,931.00 |                                 |
| Amazon                 | Walkie Talkies for      | £50.06     | Clerk authorised with delegated |
|                        | events                  |            | powers                          |
| Bannerworld            | Christmas Event banners | £133.25    | Clerk authorised with delegated |
|                        |                         |            | powers                          |
| Amazon                 | Stationary              | £27.48     | Clerk authorised with delegated |
|                        |                         |            | powers                          |
| Amazon                 | Various Christmas Event | £450.00    | Clerk authorised with delegated |
|                        | Supplies                |            | powers                          |
| BT                     | Telephone – Final bill  | £49.16     |                                 |
| Jackson                | Fire Service            | £195.00    |                                 |
| Jackson                | Fire equipment supplies | £355.50    |                                 |
| SLCC                   | Clerk training          | £50.00     |                                 |