



**Horsforth Town Council**

The Stables  
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Horsforth  
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**Schedule of Payments for the Finance and General Purposes Committee  
Meeting being held on 12<sup>th</sup> September 2024**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
Salaries	Staff Salaries August 2024	£3515.87	To note as previously approved by virtue of the employment contract. Please note: The Admin Assistants hours increased in August 2024.
West Yorkshire Pension Fund	Pension Contributions August 2024	£989.53	To note as previously approved by virtue of the employment contract
Leeds City Council	Floral Displays	£1933.06	Approved at the F&GP Committee meeting held on 16 <sup>th</sup> May 2024
SLCC	Staff training	£35.00	
Mixam	Horsforth Matter prints	£51.50	Clerks delegated powers
3D Productions	Staging for Remembrance Service	£363.90	
Medicaid	First aid for Christmas event and Remembrance Service	£684.00	
PKF Littlejohn	External Audit	£420.00	
Morrisons	Cleaning supplies	£5.72	Clerks delegated powers
Robert Holler Electrical	PAT Testing and sub-meter	£282.00	
YLCA	Staff training	£35.00	
Pure Water Window Cleaning	Watering floral displays	£1216.00	To note as previously approved by virtue of the contract
Vision ICT	Emails	£33.34	
Horsforth Hawks Womens Rounders Team	Grant	£500.00	Approved at the C&E Committee meeting held on 5 <sup>th</sup> September 2024
Horsforth Cricket Club	Grant	£500.00	Approved at the C&E Committee meeting held on 5 <sup>th</sup> September 2024
Stickermule	Labels for hanging baskets	£175.00	
Leeds City Council	Band concerts	£990.00	Approved at the C&E Committee meeting held on 7 <sup>th</sup> December 2023
Leeds City Council	Bin at Featherbank Lane – CIL project	£208.33	Approved at the Full Council meeting held on 30 <sup>th</sup> November 2023 Note: Clerk will not release funds until they have installed in correct location.