



**Horsforth Town Council**

The Stables  
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Horsforth  
LS18 5LG

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**Schedule of Payments for the Finance and General Purposes Committee  
Meeting being held on 14<sup>th</sup> November 2024**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
Salaries	Staff Salaries October 2024	£3521.99	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension Contributions October 2024	£991.47	To note as previously approved by virtue of the employment contract
Pure Water	Watering floral displays	£1520.00	To note as previously approved by virtue of the contract
T&B Bookkeeping	Payroll Fees	£126.50	Clerk approved using delegated powers
Vision ICT	SSL certificate	£50.00	
Leeds City Council	CIL projects	£24793.00	Approved by the F&GP Committee on 20 <sup>th</sup> July 2023
Royal British Legion	Wreaths	£61.00	Clerk approved using delegated powers
Bugler for hire	Bugler – Remembrance Service	£230.00	
Engie	Electric – No.3	£88.58	
Horsforth heating	Call out charge	£32.50	Note- The engineer was unable to check it due to not having access to flue
Royal Mail	License for Freepost	£99.90	Clerk approved using delegated powers
SLCC	Staff training	£30.00	Clerk approved using delegated powers
Account-Ant	Interim Internal Audit	£255.00	
Storm in a Teacup Circus	Christmas Lights entertain	£1050.00	
St Margarets Parish Centre	Room hire	£118.50	
Aire Valley Trees Service	Christmas Trees	£950.00	
Mixam	Horsforth Matters printing	£639 plus shipping	
Trust distribution	Horsforth Matters Delivery costs	£990	
Ace	Horsforth Matters Delivery costs	£1259.91	

