

## Horsforth Town Council The Stables 2 Church Road Horsforth LS18 5LG

## <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 28<sup>th</sup> November 2024

Payee	Details	Amount	Comments
Salaries	Staff Salaries	£3521.93	To note as previously approved by
	November 2024		virtue of the employment contract.
West Yorkshire Pension	Pension Contributions	£991.47	To note as previously approved by
Fund	November 2024		virtue of the employment contract
St Margarets Church	Room Hire	£177.75	Clerk approved using delegated powers
YLCA	Cllr Training	£70.20	Clerk approved using delegated powers
Festive Lights LTD	Festive lights for Christmas	£130.82	Clerk approved using delegated powers
	Event		
Morrisons	Cleaning supplies	£3.62	Clerk approved using delegated powers
Amazon	Lanyards, I.D badge holders,	£56.99	Clerk approved using delegated powers
	Telephone for office and		
	stationary		
Amazon	Speaker for event	£156.55	Clerk approved using delegated powers
Amazon	Festive lights for Christmas	£31.86	Clerk approved using delegated powers
	event		
Amazon	Decorations for Christmas	£191.65	Clerk approved using delegated powers
	event		
Amazon	Supplies for Santas Grotto	£16.00	Clerk approved using delegated powers
Community TM	Traffic management for	£1600.00	
	Christmas Event		
Award Banners	Signage for Christmas Event	£289.56	