



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
Meeting being held on 13th March 2025**

Payee	Details	Amount	Comments
Salaries	Staff salary costs – Feb 2025	£3309.62	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – Feb 2025	£937.09	To note as previously approved by virtue of the employment contract.
Smith of Derby	Clock service	£312.00	Clerk approved using delegated powers
Ace Leaflets	HM distribution	£359.69	Clerk approved using delegated powers as this was approved previously but the Clerk requested a refund due to issues
Vision ICT	Website and Email	£740.00	To note as previously approved by virtue of contract.
YLCA	Training	£35.10	
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Costco	Refreshments for Covid 19 event	£86.86	The TC approved £100 at the Full Council meeting held on 30 th January 2025
Amazon	Stationary	£8.99	Clerk approved using delegated powers
Horsforth Churches Together	Grant	£500	Approved by the C&E Committee at the meeting held on 6 th March 2025
St Margarets Parish Centre	Room hire	£72.50	