

## 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 30<sup>th</sup> May 2024

Payee	Details	Amount	Comments
Salaries	Staff Salaries – May 2024	£3233.40	To note as previously approved by
			virtue of the employment contract
West Yorkshire Pension	Pension Contributions – May	£966.26	To note as previously approved by
Fund	2024		virtue of the employment contract
RBL	Wreaths for Annual Event	£43.00	
St James Woodside	Civic Service	£100.00	
Horsforth Hall Park	Contribution towards license	£150.00	
Cricket Club	for annual event		
Airedale Roofing	Museum roof	£845.00	
Account-ant	Internal Audit	£250.00	
Jackson Fire & Security	Fire alarm service	£75.00	
Aire Valley Gas	Gas for beacon	£45.71	