



Horsforth Town Council

The Stables
2 Church Road
Horsforth
LS18 5LG

admin@horsforthtowncouncil.gov.uk – www.horsforthtowncouncil.gov.uk – **0113 258 0988**

**Schedule of Payments for the Finance and General Purposes Committee meeting
being held on 11th July 2024**

Payee	Details	Amount	Comments
Salaries	Staff Salaries – June 2024	£3233.40	To note as previously approved by virtue of the employment contract
West Yorkshire Pension Fund	Pension Contributions – June 2024	£966.26	To note as previously approved by virtue of the employment contract
HMRC	Tax and NI – Quarter 1	£3593.12	
Max Spielman	Card for resident	£3.99	
Bannerworld	HTC banner for events	£260.98	
Amazon	Stationary/art supplies for annual event	£170.00	
Pure Water Window Cleaning	Watering Floral Displays – June 2024	£1216.00	To note as previously approved by virtue of the contract
NALC	Local Council Award Registration	£40.00	Approved at the Full Council meeting held on 4 th April 2024
T&B Bookkeeping	Payroll	£218.50	