



**Horsforth Town Council**  
 The Stables  
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 Horsforth  
 LS18 5LG

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**Schedule of Payments for the Full Council meeting  
 being held on 25<sup>th</sup> July 2024**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
Salaries	Staff Salaries July 2024 August 2024	£4072.20 £3443.20	To note as previously approved by virtue of the employment contract. Please note: The Admin Assistants Tax Code has changed and there is an increase in the amount due to her being refunded for the tax she has been paid for 2024/2025 so far.
West Yorkshire Pension Fund	Pension Contributions July 2024 August 2024	£966.27 £966.27	To note as previously approved by virtue of the employment contract
Leeds City Council	Benches and bins at Newlathes Playground	£2800.00	Approved at the Full Council meeting held on 26 <sup>th</sup> January 2023
Amazon	Refreshments & Stationary	£29.98	
Pure Water Window Cleaning	Floral displays – Watering – July 2024	£1520.00	To note as previously approved by virtue of the contract
Zurich	Insurance	£2072.75	
Mike Dando	NDP Training	£800.00	

**Payments received**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
Leeds City Council	CIL Payment	£5054.40	