

Horsforth Town Council

The Stables
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Horsforth
LS18 5LG

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Schedule of Payments for the Full Council meeting Meeting being held on 27th March 2025

| Payee | Details | Amount | Comments |
|---------------------------------|-----------------------------|----------|---------------------------------------|
| Salaries | Staff salary costs – March | £3309.42 | To note as previously approved by |
| | 2025 | | virtue of the employment contract. |
| West Yorkshire Pension | Pension contributions – | £974.16 | To note as previously approved by |
| Fund | March 2025 | | virtue of the employment contract. |
| HMRC | PAYE & NI | £3041.61 | Clerk approved using delegated powers |
| Everwell Ocuppational | Staffing report | £180.00 | Approved by the Staffing & |
| Health | | | Employment Committee meeting held |
| | | | on 19 th March 2025 |
| Jackson Fire & Security | Call out charge | £140.00 | |
| 7 th Airedale Scouts | Grant | £500.00 | |
| R Crabtree | Instant Ink – reimbursement | £17.99 | |
| | for printing costs at home | | |