



Horsforth Town Council

The Stables
2 Church Road
Horsforth
LS18 5LG

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Schedule of Payments for the Finance and General Purposes Committee meeting
Meeting being held on 22nd May 2025

Payee	Details	Amount	Comments
Salaries	Staff salary costs – April 2025	£4123.92	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – April 2025	£1244.08	To note as previously approved by virtue of the employment contract.
Salaries	Staff salary costs – May 2025	£3764.33	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – May 2025	£1116.04	To note as previously approved by virtue of the employment contract.
T&B Bookkeeping	Payroll fees	£138.00	To note as previously approved by virtue of contract.
Leeds City Council	SID cost	£83.33	Approved by the PL&T Committee at the meeting held on 20 th March 2025
YLCA	Membership	£2216.00	
Northern Heatlink	Boiler in The Stables	£3850	Approved by Full Council at the meeting held on 27 th March 2025
Mayors for Peace	Membership	£73.44	Clerk approved using delegated powers as agreed membership in 2024
Directions Planning Consultancy	Cllr training	£250.00	Approved by Full Council at the meeting held on 30 th January 2025
Leeds City Council	License of Alterations	£2440.00	Clerk approved using delegated powers as legal requirement
RBL	Wreath	£55.00	Clerk approved using delegated powers
Woodlands	Gas for generator – Annual Event	£73.81	Clerk approved using delegated powers
Stroke Association	Donation – Annual Event	£175.00	Clerk approved using delegated powers
Account – Ant	Internal Audit	£510.00	Approved by Full Council at the meeting held on 26 th September 2024
The Hummingbirds	Performance – Annual Event	£225	Clerk approved using delegated powers
Aire Valley Gas	Gas – Annual Event	£46.66	Clerk approved using delegated powers
Post office	Stamps	£16.40	Clerk approved using delegated powers
Award banners	Banners – Annual Event	£86.98	Clerk approved using delegated powers
Zurich	Works in Progress insurance	£707.84	Clerk approved using delegated powers
Public Access Defib	Replacement battery	£325.00	Clerk approved using delegated powers
Medicaid	First aiders – Annual Event	£220.00	Clerk approved using delegated powers
Screwfix	Fire extinguisher	£58.32	Clerk approved using delegated powers
Aireborough skips	Skip	£145.83	Clerk approved using delegated powers