



**Horsforth Town Council**

The Stables  
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**Schedule of Payments for the Finance & General Purposes Committee meeting**  
**Meeting being held on 3<sup>rd</sup> July 2025**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
St Margarets Parish Centre	Room hire	£202.50	
Jackson Fire	Fire alarm inspection	£75.00	To note as previously approved by virtue of contract.
Salaries	Staff salary costs – June 2025	£3764.13	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – June 2025	£1116.04	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – Adjustment for 2024	£181.88	To note as previously approved by virtue of the employment contract.
HMRC	Tax & NI	£4027.05	To note as previously approved by virtue of the employment contract.
MJ Audio	PA & Engineer - Annual Event	£75.00	The Clerk approved using delegated powers
Pure Water	Floral displays	£1337.60	To note as previously approved by virtue of contract.
Tom Willoughby	No.3 The Green – Interim payment 2	£17,656.69	
YLCA	Training	£30.00	
Crooks Architecture	Architect – No.3 The Green	£4878.00	