



Horsforth Town Council

The Stables
2 Church Road
Horsforth
LS18 5LG

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**Schedule of Payments for the Full Council meeting
Meeting being held on 17th July 2025**

Payee	Details	Amount	Comments
Salaries	Staff salary costs – July 2025	£3764.33	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – July 2025	£1116.04	To note as previously approved by virtue of the employment contract.
Tom Willoughby	No.3 The Green – Interim payment 2	£56,136.70	To note as previously approved by virtue of the contract.
Business Stream	Water – The Stables	£231.99	
Zurich	Insurance	£2461.07	

Payments received

Payee	Details	Amount
The Museum	Payment for electric at No.5	£238.91
The Museum	Payment for electric at No.5	£232.44
HMRC	VAT Claim	£8335.54