



**Horsforth Town Council**

The Stables  
2 Church Road  
Horsforth  
LS18 5LG

[admin@horsforthtowncouncil.gov.uk](mailto:admin@horsforthtowncouncil.gov.uk) – [www.horsforthtowncouncil.gov.uk](http://www.horsforthtowncouncil.gov.uk) – **0113 258 0988**

**Schedule of Payments for the Finance & General Purposes Committee meeting**  
**Meeting being held on 11<sup>th</sup> September 2025**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Comments</b>
Salaries	Staff salary costs – August 2025	£3764.13	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – August 2025	£1116.04	To note as previously approved by virtue of the employment contract.
Tom Willoughby	No.3 The Green – Interim payment 3	£77,225.23	To note as previously approved by virtue of the contract.
Pure Water	Floral displays	£1672.00	To note as previously approved by virtue of the contract.
Brian Jones	Structural engineer	£220.00	Clerk approved using delegated powers
Brian Jones	Structural engineer	£1910.50	Clerk approved using delegated powers
Socotec	Building Control	£1085.00	Clerk approved using delegated powers
PKF Littlejohn	External Audit	£420.00	Clerk approved using delegated powers and included on approved regular payments report
Living Wage Foundation	Accreditation	£71.00	Clerk approved using delegated powers and included on approved regular payments report
Pure Water	Floral displays	£1337.60	To note as previously approved by virtue of the contract.
Leeds City Council	Floral displays	£1933.06	Approved at the F&GP Committee meeting held on 6 <sup>th</sup> March 2025
Blend Telecom	Sim card for lift	£78.00	Clerk approved using delegated powers
Horsforth Methodist Church	Grant	£500.00	
Horsforth Climate Action	Stall at event	£30.00	
Business Stream	Water – The Stables	£1913.58	
Medicaid	First Aid - Events	£684.00	

**Payments received**

<b>Payee</b>	<b>Details</b>	<b>Amount</b>
Horsforth Historical Society	Funding support towards No.3	£3000.00
Horsforth Museum	Contribution towards lift	£10,000.00