



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 25th September 2025

Payee	Details	Amount	Comments
Salaries	Staff salary costs – September 2025	£4429.21	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – September 2025	£1348.79	To note as previously approved by virtue of the employment contract.
HMRC	Tax & NI – Qtr 2	£4213.67	
Tom Willoughby	No.3 The Green – Interim payment 3	£63,917.10	To note as previously approved by virtue of the contract.
T & B Bookkeeping	Payroll fees	£122.50	

Payments received

Payee	Details	Amount
Leeds City Council	CIL	£137.91