



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 6th November 2025

Payee	Details	Amount	Comments
Salaries	Staff salary costs – October 2025	£3874.70	To note as previously approved by virtue of the employment contract.
West Yorkshire Pension Fund	Pension contributions – October 2025	£1154.83	To note as previously approved by virtue of the employment contract.
Aire Valley Trees	Christmas Trees	£950.00	Approved using delegated powers
Tom Willoughby	No. 3 The Green - Interim Payment 5	£65,687.39	
Horsforth in Bloom	Jubilee Garden	£240.00	
Expert Fire Solutions	Fire equipment	£804.75	
Royal British Legion	Wreaths	£61.00	
Medicaid	First Aid – Events	£684.00	
Vision ICT	SLL certificate	£50.00	

Payments received

Payee	Details	Amount
HMRC	VAT reclaim	£13,613.85
Jordans	Sponsorship – Christmas Event	£250.00