

## Appendix 1

Payments made since the March 2024 meeting via either prior long standing approval, in extraordinary circumstances and agreed by a quorum of councillors via email:

<b>Recipient</b>	<b>Description</b>	<b>Amount (£)</b>
HMRC	Cheque 001833	£254.24
ICO	Direct debit information commissioner's office	£35.00
G.Howard	Cheque 001834 (community payback gravel and fence slats)	£107.30
<b>Total:</b>		<b>£396.54</b>

Payments received since the March meeting

<b>Payment provider</b>	<b>Description</b>	<b>Amount (£)</b>
NY Council	91 10121614	£9815
<b>Total:</b>		<b>£9815</b>

Payments to approve during March 2024 meeting

<b>Recipient</b>	<b>Description</b>	<b>Amount (£)</b>
Starboard Systems (Scribe accounts)	Scribe accounts set up Fee INV-5993	£298.80
Starboard Systems (Scribe accounts)	Monthly direct debit- ongoing payment	£37.20
Business Stream	Actual bill now received	£2798.01
HMRC	PAYE tax	£162.80
S.Price	Wages Feb-March-May	£651.65
Yorkshire Local Councils	Membership invoice INV- 1814	£461.00
Zurich Insurance	Policy Number YLL-2720870963	£1065.38
<b>Total</b>		<b>£5474.84</b>