

## Appendix 1

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

Payments made since the July 2024 meeting

<b>Recipient</b>	<b>Description</b>	<b>Amount (£)</b>
Hampsthwaite Feast	Donation	£500
G.Howard	Payback team expenses	£143.46
Vision ICT	Website	£234.00
Nurture	July grass cutting	£609.85
Parklane services	Playground equipment	£1200
Parklane services	Playground equipment	£1150
SSE	Energy Supply	£1183.79
SSE	Energy Supply	244.65
Scribe	Direct debit	337.20
	As previously proposed	£1000
<b>Total</b>		<b>£6602.95</b>

Payments received since the July meeting

<b>Payment provider</b>	<b>Description</b>	<b>Amount (£)</b>
<b>Total:</b>		

Payments to approve during September 2024 meeting

<b>Recipient</b>	<b>Description</b>	<b>Amount (£)</b>
Nurture	July and August	£711.49
Play areas North Yorkshire	Annual inspection	£65 + VAT
S.Price	Final Payment to Parish Clerk	£651.65

HMRC	PAYE	162.80
<b>Total</b>		<b>£1603.94</b>