

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 8/03/2021

CLERK	SALARY	£	914.09
RRA CARETAKER	WAGES	£	867.76
COMMUNITY ENVIRONMENT OFFICER	WAGES	£	798.12
SMART PENSIONS	EMPLOYER CONTRIBUTIONS MARCH PAY	£	22.34
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS MARCH PAY	£	37.22
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENT	£	14.39
F.VICARY	EXPENSES - MILEAGE	£	7.20
F.VICARY	EXPENSES - BIN BAGS	£	18.50
STONES 4 HOMES	GRIT BINS REFILLED	£	840.00
SLCC	LOCAL COUNCIL ADMINISTRATION BOOK	£	123.80
HMRC	PAYE+NI JAN-MAR	£	32.31
YLCA	COURSES	£	30.00

TOTAL

£ 3,735.73

NOTE: ITEMS MARKED IN BLUE - PAID BY BACS TRANSFER

NOTE: ITEMS MARKED IN GREEN- PAID BY DIRECT DEBIT

NOTE: ITEMS MARKED IN BLACK - PAID BY CHEQUE

INCOME

CLIFTON WITHOUT PARISH COUNCIL	LITTER PICKING	£	160.00
CITY OF YORK COUNCIL	DOUBLE TAXATION 2020/2021	£	8,059.50
NORTHERN POWERGRID	WAYLEAVE PAYMENT MANOR LANE	£	23.00

TOTAL

£ 8,242.50

INVOICES CHECKED AND APPROVED BY:

DATE: 8/03/2021