

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 09/11/2020

CLERK	SALARY	£	914.09
RRA CARETAKER	WAGES	£	617.76
COMMUNITY ENVIRONMENT OFFICER	WAGES	£	802.10
SMART PENSIONS	EMPLOYER CONTRIBUTIONS OCTOBER PAY	£	13.46
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS OCTOBER PAY	£	22.43
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENT	£	14.39
F. VICARY	POPPY WREATH EXPENSES	£	50.00
SLEIGHTHOLM LANDSCAPES	GRASS CUTTING	£	324.00
659 CARS LTD	OCTOBER INVOICE	£	9.00
INFORMATION COMMISSIONER'S OFFICE	DATA PROTECTION FEES	£	40.00
CITY OF YORK COUNCIL	ANNUAL RENT FOR BILSDALE CLOSE	£	10.00

TOTAL

£ 2,847.23

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

TOTAL

£ -

INVOICES CHECKED AND APPROVED BY:

DATE: 09/11/2020