

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 11/05/2020

CLERK	SALARY	£	877.96
RRA CARETAKER	WAGES	£	604.16
LITTER PICKER	WAGES	£	586.92
SMART PENSIONS	EMPLOYER CONTRIBUTIONS (FV/PW) MAY PAY	£	17.81
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS (FV/PW) MAY PAY	£	29.68
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENTS	£	14.39

TOTAL

£ 2,146.53

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 PC LITTER PICKER MARCH INVOICE	£	120.00
CITY OF YORK COUNCIL - 1ST INSTALLMENT PRECEPT	£	21,420.00

TOTAL

£ 21,540.00

INVOICES CHECKED AND APPROVED BY:

DATE: 11/05/2020