

**APPENDIX 2**  
**RAWCLIFFE PARISH COUNCIL**

**INVOICES PRESENTED FOR PAYMENT 20/4/2020**

CLERK	SALARY	£	877.96
RRA CARETAKER	WAGES	£	726.90
LITTER PICKER	WAGES	£	745.42
SMART PENSIONS	EMPLOYER CONTRIBUTIONS (FV/PW) APRIL PAY	£	24.85
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS (FV/PW) APRIL PAY	£	41.41
F.VICARY	MILEAGE (15 MLS@ 0.45p PER MILE)	£	5.85
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	STATIONERY	£	7.00
659 CARS LTD	MARCH INVOICE	£	3.00
HMRC	PAYE & NIC	£	789.56
YLCA	SUBSCRIPTION 2020-2021	£	921.00
P. WHITFIELD	PADLOCK AND GLOVES	£	9.50
CITY OF YORK COUNCIL	COMMERCIAL WASTE	£	141.55
SLEIGHTHOLM LANDSCAPES	GRASS CUTTING	£	216.00

**TOTAL**

**£ 4,540.00**

**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 FEBUARY INVOICE	£	160.00
VAT REFUND	£	1,096.46
VAT REFUND	£	4,731.84

**TOTAL**

**£ 5,988.30**

**INVOICES CHECKED AND APPROVED BY:**

**DATE: 20/04/2020**