

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 13/07/2020

CLERK	SALARY	£	936.83
RRA CARETAKER	WAGES	£	726.90
LITTER PICKER	WAGES	£	792.58
SMART PENSIONS	EMPLOYER CONTRIBUTIONS JULY PAY	£	29.81
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS JULY PAY	£	49.48
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENTS	£	14.39
F.VICARY	MILEAGE	£	13.50
N. CASE	RPC EMAIL SERVICE	£	119.99
P. WHITFIELD	BRUSH, WEED KILLER, STRIMMER CABLE	£	34.92

TOTAL

£ 2,748.40

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

BANK INTEREST	£	13.66
VAT RETURN 1/4/20 - 30/06/20	£	512.09

TOTAL

£ 525.75

INVOICES CHECKED AND APPROVED BY:

DATE: 13/07/2020