

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 14/09/2020

CLERK	SALARY	£	897.51
RRA CARETAKER	WAGES	£	726.90
LITTER PICKER	WAGES	£	179.82
SMART PENSIONS	EMPLOYER CONTRIBUTIONS SEPTEMBER PAY	£	12.68
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS SEPTEMBER PAY	£	21.13
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENTS	£	14.39
F.VICARY	POSTAGE	£	2.06
SLCC	CLERK CONFERENCE	£	30.00
PARK LANE PLAYGROUND	PLAY AREA REPAIRS	£	36.00
659 CARS LTD	AUGUST INVOICE	£	5.00
HMRC	PAYE+NI JUL -SEP	£	714.56

TOTAL

£ 2,670.05

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: 14/09/2020