

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 06/05/2021

CLERK	SALARY	£	925.49
RRA CARETAKER	WAGES	£	642.96
COMMUNITY ENVIRONMENT OFFICER	WAGES	£	806.41
SMART PENSIONS	EMPLOYER CONTRIBUTIONS MAY PAY	£	22.62
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS MAY PAY	£	37.69
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENT	£	14.39
F.VICARY	OFFICE WINDOW FILM	£	48.97
I. NICHOLSON	GRASS SEED	£	38.04
I. NICHOLSON	FENCE POST REPAIRS	£	22.60
SLEIGHTHOLM LANDSCAPES	GRASS CUTTING	£	216.00
D. BROWN	INTERNAL AUDIT FEES	£	180.00

TOTAL

£ 2,985.17

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

CITY OF YORK COUNCIL PRECEPT 1ST ISTALLMENT £ 21,000.00

TOTAL

£ 21,000.00

INVOICES CHECKED AND APPROVED BY:

DATE: 06/05/2021