

APPENDIX 2
RAWCLIFFE PARISH COUNCIL

INVOICES PRESENTED FOR PAYMENT 8/02/2021

CLERK	SALARY	£	914.09
RRA CARETAKER	WAGES	£	617.76
COMMUNITY ENVIRONMENT OFFICER	WAGES	£	790.12
SMART PENSIONS	EMPLOYER CONTRIBUTIONS FEBRUARY PAY	£	22.34
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS FEBRUARY PAY	£	37.22
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	ZOOM PAYMENT	£	14.39
F.VICARY	EXPENSES - SKIP HIRE	£	228.00
BIN SHOP	GRIT BINS	£	917.94
STONES 4 HOMES	GRIT BINS REFILLED	£	270.00
CARDIAC SCIENCE	DEFIBRILLATOR	£	1,560.00
659 CARS LTD	JANUARY INVOICE		TBC

TOTAL

£ 5,401.86

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 PARISH COUNCIL	LITTER PICKING	£	140.00
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TOTAL

£ 140.00

INVOICES CHECKED AND APPROVED BY:

DATE: 8/02/2021