

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

**INVOICES PRESENTED FOR PAYMENT 14/12/2020**

CLERK	SALARY	£	914.09
RRA CARETAKER	WAGES	£	743.95
COMMUNITY ENVIRONMENT OFFICER	WAGES	£	914.69
SMART PENSIONS	EMPLOYER CONTRIBUTIONS DECEMBER PAY	£	13.46
SMART PENSIONS	EMPLOYEE CONTRIBUTIONS DECEMBER PAY	£	22.43
F.VICARY	HOME OFFICE ALLOWANCE	£	30.00
F.VICARY	MILEAGE 28/10 -08/12	£	17.10
F.VICARY	ZOOM PAYMENT	£	14.39
I. NICHOLSON	MILEAGE 27/11	£	38.25
I. NICHOLSON	PARTS TO FIX PLAY AREA FENCE	£	14.03
CPRE	ANNUAL SUBSCRIPTION	£	36.00
659 CARS LTD	NOVEMBER INVOICE	£	1.00
HMRC	PAYE+NI OCT -DEC	£	529.49
TOP CUT TREES	HEDGE CUTTING	£	840.00
SLCC	ANNUAL SUBSCRIPTION	£	166.00

**TOTAL**

**£ 4,294.88**

**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	£	200.00
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**TOTAL**

**£ 200.00**

**INVOICES CHECKED AND APPROVED BY:**

**DATE: 14/12/2020**