Monthly expenditure by individual item for current financial year.
Rolling 12 month record.

ANY RESIDENT WISHING TO VIEW ANY CURRENT OR ARCHIVED INVOICE/PAYMENT DETAILS RELATING TO PYECOMBE PARISH COUNCIL MAY APPLY DIRECTLY TO THE PARISH COUNCIL CLERK

Date	Cheque	Payee	Description	Section 137	Net	VAT	Gross
Apr-18							
26.04.2018	101036	Pyecombe PCC	Upkeep of churchyard/meeting hire		£200.00	£0.00	£200.00
26.04.2018	101037	EDF Invoice 4052374	Electricty Supply		£52.77	£2.64	£55.41
26.04.2018	101038	MSDC Invoice 4097836164	Dog bin Emptying		£275.70	£55.14	£330.84
26.04.2018	101039	WSCC Invoice 8001290912	Salary and Pension		£343.72	£0.00	£343.72
26.04.2018	101040	SSALC Invoice 797	Annual Susbscription		£75.23	£0.00	£75.23
26.04.2018	101041	D Langston	Easyspace Renewal Invoice 219420713		£45.84	£9.17	£55.01
26.04.2018	101042	D Wilson	Newsletter printing costs		£150.09	£30.01	£180.10
May-18							
18.05.2018	101043	WSCC Invoice 8001297440	Salary and Pension		£343.72	£0.00	£343.72
18.05.2018	101044	Vision ICT Ltd Invoice 8017	Email Provision		£90.00	£18.00	£108.00
18.05.2018	101045	WSCC Invoice 8001302856	Salary and Pension		£343.72	£0.00	£343.72
Jun-18							
21.06.2018	101046	Local Council Public Advisory Service Invoice 1533	DPO Service		£125.00	£0.00	£125.00
21.06.2018	101047	ICO Annual Renewal	ICO Provision		£40.00	£0.00	£40.00
21.06.2018	101048	D Langston	Administration Expenses		£151.10	£3.83	£154.93
Jul-18							
10.07.2018	101049	EDF Invoice 4423254	Electricty Supply		£53.85	£2.69	£56.54
10.07.2018	101050	Wayfield Park Farm Shop	Venue Hire		£100.00	£0.00	£100.00
Aug-18							
13.08.2018	101051	WSCC Invoice 80014566	Salary and Pension		£361.98	£0.00	£361.98
13.08.2018	101052	WSCC Invoice 8001310961	Stree Lightining Maintenance		£230.46	£46.09	£276.55

13.08.2018	101053	WSCC Invoice 8001310961	Salary and Pension	£349.81	£0.00	£349.81
13.08.2018	101054	kITman Ltd Invoice 7717	Offsite Backup	£60.00	£12.00	£72.00

Sep-18

04.09.2018	101055	D Langston	Administration Expenses	£49.09	£1.77	£50.86
13.09.2018	101056	WSCC invoice 8001322406	Salary and Pension	£349.81	£0.00	£349.81

Oct-18

19.10.2018	101057	Hitachi Capital Invoice Finance Invoice 2796	Replacement fingerpost	£1,469.28	£0.00	£1,469.28
19.10.2018	101058	SSALC Invoice 12344	Training event	£33.33	£6.67	£40.00
19.10.2018	101059	WSCC Invoice 8001328336	Salary and Pension	£349.81	£0.00	£349.81
19.10.2018	101060	EDF Energy invoice 4793880	Street Lightining	£54.09	£2.70	£56.79

Nov-18

13.11.2018	101061	SSALC Invoice 12501	Training event	£26.67	£5.33	£32.00
13.11.2018	101062	WSCC Invoice 8001333963	Salary and Pension	£349.81	£0.00	£349.81
13.11.2018	101063	WSCC Invoice 8001333222	Payroll Administration	£37.74	£7.55	£45.29
13.11.2018	101064	D Langston	Administration Expenses	£30.35	£1.58	£31.93

Dec-18

There were no paymnets raised during December.

Jan-19

15.01.2019	101065	WSCC Invoice 8001333963	Salary and Pension	£349.81	£0.00	£349.81
15.01.2019	101066	EDF Energy invoice 5156124	Street Lightining	£43.72	£2.19	£45.91
15.01.2019	101067	D Langston	Administration Expenses	£23.45	£0.00	£23.45
15.01.2019	101068	WSCC Invoice 8001350208	Salary and Pension	£349.81	£0.00	£349.81
15.01.2019	101069	D Wilson	Newsletter printing costs	£111.84	£22.37	£134.21

Feb-19

11.02.2019	101070	WSCC Invoice 8001353258	Salary and Pension	£349.81	£0.00	£349.81