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/BACS	Payee	Description	Section 137	Net	VAT	Gross
Apr-20							
06.04.2020	BACS	Came & Company	Annual Insurance Renewal		£388.26	£0.00	£388.26
06.04.2020	BACS	WSALC Invoice 1073	Annual subscription		£88.03	£0.00	£88.03
09.04.2020	BACS	EDF Invoice 6966985	Electrical supply		£62.70	£3.13	£65.83
09.04.2020	BACS	iwebdesignmak Ltd Invoice PPC005	Website hosting		£49.99	£10.00	£59.99
09.04.2020	BACS	Vision Ict Limited Invoice 10855	Email Hosting		£90.00	£18.00	£108.00
09.04.2020	BACS	D. Wilson	Newsletter Printing Expenses		£138.85	£34.10	£172.95
15.04.2020	BACS	WSCC Invoice 8001449918	Salary & Pension		£361.71	£0.00	£361.71
23.04.2020	BACS	D. Langston	Yearly domain registration		£48.32	£0.00	£48.32
May-20							
05.05.2020	BACS	D. Langston	Yearly domain registration VAT costs		£9.66	£9.66	£9.66
05.05.2020	BACS	MSDC Invoice 4100280480	Annual Dog Bin Management		£413.56	£82.71	£496.27
05.05.2020	BACS	WSCC Invoice 8001455660	Salary & Pension		£367.91	£0.00	£367.91
14.05.2020	BACS	EDF Invoice 7573538	Electrical supply		£37.01	£1.04	£38.05
15.05.2020	BACS	WSCC invoice 8001457797	Payroll Provision		£38.70	£7.74	£46.44
28.05.2020	BACS	WSCC Invoice 8001461277	Salary & Pension		£367.91	£0.00	£367.91
Jun-20							
08.06.2020	BACS	BH SWET Ltd Invoice 57744	Newsletter Printing Expenses		£30.13	£0.00	£30.13
12.06.2020	BACS	D Langston	Administration Expenses		£79.98	£0.00	£79.98
24.06.2020	DD	ICO Reference ZA425260	Annual renewal		£35.00	£0.00	£35.00
Jul-20							
03.07.2020	BACS	WSCC Invoice 8001466996	Salary & Pension		£367.91	£0.00	£367.91
31.07.2020	BACS	WSCC Invoice 8001473501	Salary & Pension		£367.91	£0.00	£367.91
31.07.2020	BACS	WSCC Invoice 8001473554	Street Light Matainence 2019/20		£240.06	£48.01	£288.07

Aug-20						
06.08.2020	BACS	Kitman Ltd Invoice 10037	Offsite Backup	£60.00	£12.00	£72.00
Sep-20						
02.09.2020	BACS	WSCC Invoice 8001479211	Salary & Pension	£367.91	£0.00	£367.91
02.09.2020	BACS	EDF Invoice 8226399	Electrical supply	£62.05	£3.10	£65.15
Oct-20						
07.10.2020	BACS	BH SWET Ltd Invoice 57911	Newsletter Printing Expenses	£30.13	£0.00	£30.13
07.10.2020	BACS	WSCC invoice 8001486359	Payroll Provision	£39.42	£7.88	£47.30
07.10.2020	BACS	WSCC Invoice 8001487128	Salary & Pension	£367.91	£0.00	£367.91
09.10.2020	BACS	EDF Invoice 8226399	Electrical supply	£62.17	£3.11	£65.28
Nov-20						
05.11.2020	BACS	WSCC Invoice 8001494589	Salary & Pension	£439.48	£0.00	£439.48
13.11.2020	BACS	D Langston	Administration Expenses	£64.26	£4.80	£69.06
24.11.2020	BACS	Pyecombe PCC	Upkeep Donation Costs	£200.00	£0.00	£200.00
Dec-20						
01.12.2020	BACS	WSCC Invoice 8001498037	Salary & Pension	£378.14	£0.00	£378.14
01.12.2020	BACS	BH SWET Ltd Invoice 58016	Newsletter Printing Expenses	£39.60	£0.00	£39.60
01.12.2020	BACS	Martyn Knott Invoice 1006	Website Domain Renewal	£20.00	£0.00	£2.00