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-21							
15.04.2021	BACS	EDF Energy Invoice 9470515	Energy Supply		£61.56	£3.08	£64.64
19.04.2021	BACS	Came & Company	Insurance renewal		£398.41	£0.00	£398.41
15.04.2021	BACS	WSCC Invoice 8001518243	Salary & Pension		£378.14	£0.00	£378.14
May-21							
07.05.2021	BACS	D. Langston	Administration and meeting Expenses		£98.45	£2.20	£101.25
18.05.2021	BACS	D. Langston	Administration Expenses		£154.00	£0.00	£154.00
21.05.2021	BACS	WSCC Invoice 8001535345	Annual Street Light Maintenance		£246.78	£49.36	£296.14
25.05.2021	BACS	B&H SWET Ltd Invoice 58266	Newsletter Printing		£44.41	£0.00	£44.41
Jun-21							
01.06.2021	BACS	WSCC Invoice 8001536957	Salary & Pension		£376.57	£0.00	£376.57
24.06.2021	BACS	ICO	Annual Renewal		£35.00	£0.00	£35.00
Jul-21							
06.07.2021	BACS	WSCC Invoice 8001536957	Salary & Pension		£376.57	£0.00	£376.57
06.07.2021	BACS	D. Langston	Administration and meeting Expenses		£20.89	£2.40	£23.39
06.07.2021	BACS	EDF Energy Invoice 10037588	Energy Supply		£61.87	£3.09	£64.96
27.07.2021	BACS	WSCC Invoice 8001549695	Salary & Pension		£376.57	£0.00	£376.57
Aug-21							
20.08.2021	BACS	Kitman Limited Invoice 11162	Offsite Backup		£60.00	£12.00	£72.00