Monthly expenditure by individual item for current financial year.
Rolling 12 month record commencing 1st April.

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

Date	Cheque	Payee	Description	Section 137	Net	VAT	Gross
Apr-20							
22.04.2021	BACS	Peter Frost Invoice 1026	Internal Audit		£130.00	£0.00	£130.00
30.04.2021	BACS	WSCC Invoice 8001530867	Salary & Pension		£883.04	£0.00	£883.04
30.04.2021	BACS	Sunny View Window Cleaning Invoice 26/04/21	Cleaning of parish gates		£150.00	£0.00	£150.00
May-20							
07.05.2021	BACS	D. Langston	Administration & Meeting Expenses		£116.05	£4.80	£120.85
24.05.2021	BACS	G. White	Cemetery Maintenance		£14.16	£2.83	£16.99
24.05.2021	BACS	D. Langston	Office & Administration Expenses		£229.98	£4.80	£234.78
Jun-20							
01.06.2021	BACS	WSCC Invoice 8001537081	Salary & Pension		£883.04	£0.00	£883.04
04.06.2021	BACS	HDC Invoice 9649077	Litter Bin Empyting		£34.45	£6.89	£41.34
04.06.2021	BACS	Visionict Invoice 13169	Email Hosting		£126.00	£25.20	£151.20
Jul-20							
09.07.2021	BACS	WSCC Invoice 8001544085	Salary & Pension		£883.04	£0.00	£883.04
09.07.2021	BACS	D. Langston	Administration & Meeting Expenses		£131.00	£8.05	£139.05
27.07.2021	BACS	King & Stevens Ltd	Mower Hire		£86.00	£17.20	£103.20
27.07.2021	BACS	WSCC Invoice 8001549719	Salary & Pension		£883.04	£0.00	£883.04
27.07.2021	BACS	Bank House Electric Gates LLP Invoice 13986	Supply & fit of cemetery gates		£1,320.00	£264.00	£1,584.00
27.07.2021	BACS	D. Langston	Administration & Meeting Expenses		£85.19	£9.13	£94.32