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 | £23.29 |
| 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 |
| **Sep-21** | | | | | | | |

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|---|---|---|---|---|---|---|
| 14.09.2021 | BACS | WSCC Invoice 8001555420 | Salary & Pension | £376.57 | £0.00 | £376.57 |
| 14.09.2021 | BACS | M Knott Invoice 1012 | Website Hosting | £60.00 | £0.00 | £60.00 |
| 29.09.2021 | BACS | WSCC Invoice 8001555420 | Salary & Pension | £376.57 | £0.00 | £376.57 |
| Oct-21 | | | | | | |
| 06.10.2021 | BACS | EDF Energy Invoice 10642954 | Energy Supply | £62.17 | £3.11 | £65.28 |
| 06.10.2021 | BACS | B&H SWET Ltd Invoice 58571 | Newsletter Printing | £33.81 | £0.00 | £33.81 |
| Nov-21 | | | | | | |
| 02.11.2021 | BACS | WSCC Invoice 8001569015 | Salary & Pension | £376.57 | £0.00 | £376.57 |
| 02.11.2021 | BACS | WSCC Invoice 8001567792 | Payroll Provision | £39.78 | £7.96 | £47.74 |