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-22							
05.04.2022	BACS	WSCC Invoice 8001603011	Payroll Provision		£46.41	£9.28	£55.69
05.04.2022	BACS	AJGIBL GBP Client NST Account	Insurance Renewal		£473.22	£0.00	£473.22
07.04.2022	BACS	EDF Energy Invoice 11953679	Streetlight Energy Supply		£128.47	£6.42	£134.89
20.04.2022	BACS	D. Langston	Annual Office Expenses & Domain Renewal		£358.79	£10.10	£368.89
20.04.2022	BACS	EDF Energy Invoice 12998393	Streetlight Energy Supply		£134.89	£5.97	£140.86
29.04.2022	BACS	WSCC Invoice 8001608207	Payroll & Pension		£383.10	£0.00	£383.10
29.04.2022	BACS	D. Langston	Jubilee& Audit Expenses		£57.95	£8.00	£65.95