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 |
| May-22 | | | | | | | |
| 18.05.2022 | BACS | Mr Adetola Juba | Jubilee event DJ | | £450.00 | £0.00 | £450.00 |
| 20.05.2022 | BACS | WC Toilet Hire Invoice 23265 | Jubilee Toilet Hire | | £200.00 | £40.00 | £240.00 |
| 20.05.2022 | BACS | D. Langston | Jubilee & Office Expenses | | £76.64 | £9.99 | £86.63 |
| 27.05.2022 | BACS | WSCC Invoice 8001614214 | Payroll & Pension | | £562.31 | £0.00 | £562.31 |
| 27.05.2022 | BACS | D. Langston | Jubilee Expenses | | £110.64 | £0.00 | £110.64 |