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
Jun-22							
07.06.2022	BACS	D. Langston	Jubilee Expenses		£78.20	£0.00	£78.20
07.06.2022	BACS	J. Burse	Jubilee Catering		£1,600.00	£0.00	£1,600.00
07.06.2022	BACS	SLCC Invoice MEM239250-1	Annual Subscription		£62.00	£0.00	£62.00
17.06.2022	BACS	WSCC Invoice 8001617106	Street Light Maintenance		£250.74	£50.15	£300.89
17.06.2022	BACS	B&H Swet Ltd Invoice 60604	Jubilee Equipment Hire		£28.34	£0.00	£28.34