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 |
| **Jul-22** | | | | | | | |
| 06.07.2022 | BACS | WSCC Invoice 8001620884 | Payroll & Pension | | £395.90 | £0.00 | £395.90 |
| 21.07.2022 | BACS | EDF Energy Invoice 12652744 | Streetlight Energy Supply | | £79.27 | £10.71 | £89.98 |

Aug-22

| | | | | | | |
|---|---|---|---|---|---|---|
| 05.08.2022 | BACS | WSCC Invoice 8001626834 | Payroll & Pension | £395.90 | £0.00 | £395.90 |
| 05.08.2022 | BACS | Kitman Ltd Invoice 12228 | Annual Offsite Backup | £60.00 | £12.00 | £72.00 |