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 |

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|---|---|---|---|---|---|---|
| **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 |
| 22.08.2022 | BACS | M Knott | Web Hosting | £65.00 | £0.00 | £65.00 |
| **Sep-22** | | | | | | |
| 07.09.2022 | BACS | B&H Swet Ltd Invoice 62997 | Newsletter Printing | £46.17 | £9.23 | £55.41 |
| 29.09.2022 | BACS | WSCC Invoice 8001633228 | Payroll & Pension | £395.90 | £0.00 | £395.90 |
| 29.09.2022 | BACS | WSCC Invoice 8001638567 | Payroll & Pension | £395.90 | £0.00 | £395.90 |
| **Oct-22** | | | | | | |
| 12.10.2022 | BACS | EDF Energy Invoice 13378637 | Streetlight Energy Supply | £117.40 | £5.77 | £123.17 |
| 12.10.2022 | BACS | WSALC Invoice 1466 | Annual renewal | £46.60 | £0.00 | £46.60 |
| 19.10.2022 | BACS | WSCC Invoice 8001603011 | Payroll Provision | £40.80 | £8.16 | £48.96 |
| **Nov-22** | | | | | | |
| 02.11.2022 | BACS | WSCC Invoice 8001644611 | Payroll & Pension | £395.90 | £0.00 | £395.90 |
| 25.11.2022 | BACS | B&H Swet Ltd Invoice 63358 | Newsletter Printing | £31.47 | £0.00 | £31.47 |
| 25.11.2022 | BACS | D. Langston | Administration Expenses | £58.77 | £0.00 | £58.77 |
| **Dec-22** | | | | | | |
| 07.12.2022 | BACS | WSCC Invoice 8001650430 | Payroll & Pension | £395.90 | £0.00 | £395.90 |
| 07.12.2022 | BACS | EDF Energy Invoice 13573255 | Streetlight Energy Supply | £0.09 | £0.00 | £0.09 |
| 21.12.2022 | BACS | WSCC Invoice 8001655945 | Payroll & Pension | £621.34 | £0.00 | £621.34 |
| **Jan-23** | | | | | | |
| 04.01.2023 | BACS | D. Wilson | Community Bulb Planting Project | £415.08 | £0.00 | £415.08 |
| 04.01.2023 | BACS | Wayfield Park Farm Shop | Venue Hire | £200.00 | £0.00 | £200.00 |
| 13.01.2023 | BACS | EDF Energy Invoice 14209442 | Streetlight Energy Supply | £109.99 | £5.50 | £115.49 |