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
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
Feb-23						

09.02.2023	BACS	WSCC Invoice 8001664019	Payroll & Pension	£420.95	£0.00	£420.95
23.02.2023	BACS	MSDC Invoice 4101696578	Dog bin Emptying	£491.40	£98.28	£589.68

Mar-23

08.03.2023	BACS	WSCC Invoice 8001671107	Payroll & Pension	£420.95	£0.00	£420.95
10.03.2023	BACS	SLCC Invoice MEM243716-2	Annual Renewal	£59.84	£0.00	£59.84
10.03.2023	BACS	VisionICT Ltd Invoice PYEC01	Email Hosting	£90.00	£18.00	£108.00
13.03.2023	BACS	B&H Swet Ltd	Newsletter Production	£32.75	£6.55	£39.30
15.03.2023	BACS	D. Langston	Administration Expenses	£88.61	£15.01	£103.62
30.03.2023	BACS	WSCC Invoice 8001676685	Payroll & Pension	£420.95	£0.00	£420.95