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-23							
02.04.2023	BACS	WSCC Invoice 8001676757	Payroll Provision		£34.00	£6.80	£40.80
02.04.2023	BACS	AJGIBL GBP Client NST Account - Gallagher Insurance Inv 522708001	Insurance Renewal		£574.69	£0.00	£574.69
19.04.2023	BACS	WSALC Invoice 1612	Annual Renewal		£95.23	£0.00	£95.23
28.04.2023	BACS	WSCC Invoice 8001681947	Salary & Pension		£417.45	£0.00	£417.45
28.04.2023	BACS	EDF Energy Invoice 15032277	Street Lighting Costs		£107.73	£5.39	£113.12
May-23							
04.05.2023	BACS	Perfect Print Invoice 00010452	Leaflet Printing		£40.00	£0.00	£40.00
10.05.2023	BACS	Tick Boom Face Painting Invoice 794	Coronation Event		£90.00	£0.00	£90.00
10.05.2023	BACS	Hassocks Parish Council Invoice 012-23/24	Adastra Park Facility Hire		£25.30	£0.00	£25.30
10.05.2023	BACS	D. Langston	Administration Expenses		£315.00	£0.00	£315.00