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
Jun-23							
02.06.2023	BACS	WSCC Invoice 8001688046	Salary & Pension		£417.45	£0.00	£417.45
06.06.2023	BACS	WSCC Invoice 8001689037	Annual Street Light Maintenance		£270.78	£54.16	£324.94
22.06.2023	BACS	Hassocks Parish Council Invoice 023 - 23/24	Adastra Park Facility Hire		£12.65	£0.00	£12.65
22.06.2023	BACS	B&H SWET Ltd Invoice 64173	Newsletter Printing		£41.60	£8.32	£49.92
24.06.2023	BACS	ICO	Annual Renewal		£35.00	£0.00	£35.00
30.06.2023	BACS	WSCC Invoice 8001693416	Salary & Pension		£417.45	£0.00	£417.45
Jul-23							
28.07.2023	BACS	WSCC Invoice 8001698782	Salary & Pension		£417.45	£0.00	£417.45
Aug-23							
03.08.2023	BACS	Kitman Ltd Invoice 13383	Annual offsite backup		£60.00	£12.00	£72.00

29.08.2023	BACS	WSCC Invoice 8001705087	Salary & Pension	£584.44	£0.00	£584.44

Sep-23

07.09.2023	BACS	B&H SWET Ltd Invoice 64571	Newsletter Printing	£41.60	£8.32	£49.92
07.09.2023	BACS	K.A Grocott	Parish signage	£84.58	£0.00	£84.58
28.09.2023	BACS	Moore Invoice 17921/979	External Audit	£210.00	£42.00	£252.00
28.09.2023	BACS	WSCC Invoice 8001710880	Salary & Pension	£500.94	£0.00	£500.94