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	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

Oct-23

No payments were made during October

Nov-23

02.11.2023	BACS	WSCC Invoice 8001717201	Salary & Pension	£500.94	£0.00	£500.94
02.11.2023	BACS	WSCC Invoice 8001717001	Salary & Pension	£44.52	£8.90	£53.42
02.11.2023	BACS	M. Knott Invoice 00004	Website hosting, Additional Support & domain hosting	£116.00	£0.00	£116.00
21.11.2023	BACS	K.A Grocott	Bulb purchase	£405.73	£0.00	£405.73
24.11.2023	BACS	D. Langston	Administration Expenses	£57.00	£0.00	£57.00
24.11.2023	BACS	Vision ICT Invoice 17486	Additional email address	£18.00	£3.60	£21.60

Dec-23

01.12.2023	BACS	WSCC Invoice 8001724052	Salary & Pension	£500.94	£0.00	£500.94
15.12.2023	BACS	K.A Grocott	Signage Purchase	£82.77	£0.00	£82.77
15.12.2023	BACS	D. Langston	Meeting and Venue Hire Costs	£220.35	£0.00	£220.35
15.12.2023	BACS	Perfect Print Ltd Inv 0011236	Newsletter printing	£165.00	£0.00	£165.00

Jan-24

04.01.2024	BACS	WSCC Invoice 8001732872	Salary & Pension	£764.50	£0.00	£764.50
04.01.2024	BACS	EDF Energy Invoice 17689816	Street Lighting Costs	£444.94	£22.24	£467.18

Feb-24

01.02.2024	BACS	WSCC Invoice 8001738473	Salary & Pension	£531.95	£0.00	£531.95

Mar-24

06.03.2024	BACS	WSCC Invoice 8001746180	Salary & Pension	£531.95	£0.00	£531.95
06.03.2024	BACS	Kitman LTD Invoice 13921	PC Repairs	£61.66	£12.33	£73.99
06.03.2024	BACS	K.A Grocott	Health & Safety Equipment	£88.42	£1.58	£90.00
13.03.2024	BACS	K.A Grocott	Health & Safety Equipment	£509.70	£84.24	£593.94
21.03.2024	BACS	D. Langston	Administration Expenses to include MSDC Invoice 4102058982	£561.88	£111.18	£673.06
21.03.2024	BACS	Perfect Print Invoice 00011467	Newsletter Printing	£140.00	£0.00	£140.00