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-24							
04.04.2024	BACS	Lee Sullivan Contract Flooring Invoice 18570	Community Project		£29,384.60	£5,876.95	£35,261.52
04.04.2024	BACS	J Cragg Building & Maintenance Invoice 5019	Community Project		£1,600.00	£320.00	£1,920.00
04.04.2024	BACS	WSCC Invoice 8001751166	Salary & Pension		£531.95	£0.00	£531.95
04.04.2024	BACS	D. Langston	Administration Expenses - domain registration		£52.76	£10.55	£63.31
04.04.2024	BACS	WSCC Invoice 8001751484	Payroll Provision		£44.52	£8.90	53.42
04.04.2024	BACS	WSALC Limited Invoice 1725	Annual Membership		£94.22	£0.00	£94.22
04.04.2024	BACS	J Cragg Building & Maintenance Invoice 5019	Community Project		£460.00	£92.00	£552.00
04.04.2024	BACS	AJGIBL GBP Client Invoice 531832006	Annual Insurance Policy		£616.29	£0.00	£616.29
04.04.2024	BACS	EDF Energy Invoice 18680519	Street Light Power Supply		£659.23	£31.74	£690.97
04.04.2024	BACS	Vision ICT Ltd Invoice 17966	Email Hosting		£90.00	£18.00	£108.00
04.04.2024	BACS	D. Langston	Administration Expenses		£320.02	£1.17	£321.19