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-25							
11.04.2025	BACS	WSCC Invoice 8001829345	Salary & Pension		£548.09	£0.00	£548.09
11.04.2025	BACS	D. Langston	Administration Expenses		£288.00	£0.00	£288.00
11.04.2025	BACS	WSCC Invoice 8001830212	Payroll Provision		£47.82	£9.56	£57.38
11.04.2025	BACS	WSALC Invoice 1915	Annual Subscription		£104.75	£0.00	£104.75
15.04.2025	BACS	EDF Energy Invoice 22818634	Street Lighting		£318.24	£15.91	£334.15
15.04.2025	BACS	Arthur J. Gallagher Invocie 543640859	Insurance Renewal		£624.32	£0.00	£624.32
May-25							
02.05.2025	BACS	WSCC Invoice 8001835225	Salary & Pension		£555.09	£0.00	£555.09
09.05.2025	BACS	D. Langston	Administration Expenses		£74.40	£0.00	£74.40
09.05.2025	BACS	SLCC Invoice MEM253652-2	Annual Membership		£79.20	£0.00	£79.20
12.05.2025	BACS	K. Grocott	Plants for updating planters		£379.00	£0.00	£379.00