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
27.05.2025	BACS	K. Grocott	Plants for updating planters		£315.80	£63.20	£379.00
Jun-25							
02.06.2025	BACS	K. Grocott	Plants for updating planters		£208.75	£41.75	£250.50
09.06.2025	BACS	WSCC Invoice 8001841711	Salary & Pension		£555.09	£0.00	£555.09
12.06.2025	BACS	Perfect Print Invoice 00012853	Newsletter Printing		£195.00	£0.00	£195.00
18.06.2025	BACS	WSCC Invoice 8001844314	Annual Street Light Maintenance		£316.50	£63.30	£379.80
18.06.2025	BACS	London Hearts	Replacement Defib Battery		£249.99	£49.00	£298.99
24.06.2025	DD	ICO	Annual Registration		£47.00	£0.00	£47.00
Jul-25							
09.07.2025	BACS	WSCC Invoice 8001848586	Salary & Pension		£555.09	£0.00	£555.09
16.07.2025	BACS	EDF Energy Invoice 24018035	Street Lighting		£313.42	£15.67	£329.09
17.07.2025	BACS	Moore Invoice 331701	Annual External Audit		£355.00	£71.00	£426.00

Aug-25

13.08.2025	BACS	K. Grocott	Mower Service Costs	£413.47	£0.00	£413.47
13.08.2025	BACS	Kitman Limited Invoice 15494	Annual Offsite Backup	£60.00	£12.00	£72.00
21.08.2025	BACS	WSCC Invoice 8001858258	Salary & Pension	£555.09	£0.00	£555.09
27.08.2025	BACS	D. Wilson	A. Bennett MP Meeting Expenses	£13.85	£0.00	£13.85
29.08.2025	BACS	WSCC Invoice 8001859704	Salary & Pension	£653.92	£0.00	£653.92