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
Apr-25						
11.04.2025	BACS	WSCC Invoice 8001829345	Salary & Pension		£548.09	£0.00
11.04.2025	BACS	D. Langston	Administration Expenses		£288.00	£0.00
11.04.2025	BACS	WSCC Invoice 8001830212	Payroll Provision		£47.82	£9.56
11.04.2025	BACS	WSALC Invoice 1915	Annual Subscription		£104.75	£0.00
15.04.2025	BACS	EDF Energy Invoice 22818634	Street Lighting		£318.24	£15.91
15.04.2025	BACS	Arthur J. Gallagher Invocie 543640859	Insurance Renewal		£624.32	£0.00
May-25						
02.05.2025	BACS	WSCC Invoice 8001835225	Salary & Pension		£555.09	£0.00
09.05.2025	BACS	D. Langston	Administration Expenses		£74.40	£0.00
09.05.2025	BACS	SLCC Invoice MEM253652-2	Annual Membership		£79.20	£0.00
27.05.2025	BACS	K. Grocott	Plants for updating planters		£315.80	£63.20
Jun-25						
02.06.2025	BACS	K. Grocott	Plants for updating planters		£208.75	£41.75
09.06.2025	BACS	WSCC Invoice 8001841711	Salary & Pension		£555.09	£0.00
12.06.2025	BACS	Perfect Print Invoice 00012853	Newsletter Printing		£195.00	£0.00
18.06.2025	BACS	WSCC Invoice 8001844314	Annual Street Light Maintenance		£316.50	£63.30
18.06.2025	BACS	London Hearts	Replacement Defib Battery		£249.99	£49.00
24.06.2025	DD	ICO	Annual Registration		£47.00	£0.00
Jul-25						
09.07.2025	BACS	WSCC Invoice 8001848586	Salary & Pension		£555.09	£0.00
16.07.2025	BACS	EDF Energy Invoice 24018035	Street Lighting		£313.42	£15.67
17.07.2025	BACS	Moore Invoice 331701	Annual External Audit		£355.00	£71.00

Aug-25					
13.08.2025	BACS	K. Grocott	Mower Service Costs	£413.47	£0.00
13.08.2025	BACS	Kitman Limited Invoice 15494	Annual Offsite Backup	£60.00	£12.00
21.08.2025	BACS	WSCC Invoice 8001858258	Salary & Pension	£555.09	£0.00
27.08.2025	BACS	D. Wilson	A. Bennett MP Meeting Expenses	£13.85	£0.00
29.08.2025	BACS	WSCC Invoice 8001859704	Salary & Pension	£653.92	£0.00
Sep-25					
03.09.2025	BACS	Vision ICT Invoice 20748	Email Hosting	£20.00	£4.00
03.09.2025	BACS	EDF Energy Invoice 24761089	Street Lighting	£173.74	£8.69
24.09.2025	BACS	K. Grocott	Bulbs	£23.98	£0.00
24.09.2025	BACS	EDF Energy Invoice 24956927	Street Lighting	£121.43	£6.07
Oct-25					
03.10.2025	BACS	EDF Energy Invoice 24761089	Street Lighting	£162.26	£8.53
03.10.2025	BACS	WSCC Invoice 8001866444	Salary & Pension	£574.86	£0.00
08.10.2025	BACS	Perfect Print Invoice 00013228	Newsletter Printing	£200.00	£0.00
16.10.2025	BACS	D. Langston	Administration Expenses	£86.23	£17.25
16.10.2025	BACS	WSCC Invoice 8001869806	Payroll Provision	£49.02	£9.80
Nov-25					
04.11.2025	BACS	WSCC Invoice 8001872898	Salary & Pension	£574.86	£0.00
04.11.2025	BACS	K. Grocott	Bulbs	£173.99	£15.97
06.11.2025	BACS	E. Saich	Annual venue hire	£200.00	£0.00
28.11.2025	BACS	WSCC Invoice 8001879019	Salary & Pension	£574.86	£0.00
28.11.2025	BACS	Mulberry Local Authority Services Limited Invoice 1732	Interal Audit	£176.85	£35.37
Dec-25					
02.12.2025	BACS	Vision ICT Invoice 21157	New Domain & Website	£1,147.50	£229.50
23.12.2025	BACS	WSCC Invoice 8001887019	Salary & Pension	£626.21	£0.00
23.12.2025	BACS	Perfect Print Invoice 00013457	Newsletter Printing	£190.00	£0.00
Jan-25					

30.01.2026	BACS	EDF Energy Invoice 24761089	Street Lighting	£1,007.66	£69.62
30.01.2026	BACS	J. Cragg Invoice 28489	Parish Maintenance	£750.00	£150.00
Feb-26					
20.02.2026	BACS	EDF Energy Invoice 26786917	Street Lighting	£770.84	£19.28
Mar-26					
05.03.2026	BACS	WSCC Invoice 8002057529	Salary & Pension	£591.98	£0.00
05.03.2026	BACS	Perfect Print Invoice 00013457	Newsletter Printing	£190.00	£0.00
13.03.2026	BACS	WSCC Invoice 8002059014	Salary & Pension	£591.98	£0.00
13.03.2026	BACS	EDF Energy Invoice 27126950	Street Lighting	£387.37	£17.22
13.03.2026	BACS	Mrs D. Langston	Administration Expenses to include traffic signage	£81.25	£16.22
13.03.2026	BACS	Vision ICT Ltd Invoice 21621	Annual Email Hosting	£100.00	£20.00
27.03.2026	BACS	WSCC Invoice 8002064150	Salary & Pension	£591.98	£0.00
27.03.2026	BACS	Mrs D. Langston	Administration Land Registry	£21.00	£0.00

Gross
£548.09
£288.00
£57.38
£104.75
£334.15
£624.32
£555.09
£74.40
£79.20
£379.00
£250.50
£555.09
£195.00
£379.80
£298.99
£47.00
£555.09
£329.09
£426.00

£413.47
£72.00
£555.09
£13.85
£653.92

£24.00
£182.43
£23.98
£127.50

£170.79
£574.86
£200.00
£138.88
£58.82

£574.86
£189.96
£200.00
£574.86
£212.22

£1,377.00
£626.21
£190.00

£1,077.28
£900.00

£790.12

£591.98
£190.00
£591.98
£404.59
£97.47
£120.00
£591.98
£21.00