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-26						
09.04.2026	BACS	D. Langston	Litter Picks		£ 24.96	£ 5.01
09.04.2026	BACS	EDF Energy Invoice 27525312	Street Light Power Supply		£ 377.31	£ 18.86
09.04.2026	BACS	AJGIBL GBP Client Invoice 166206701	Annual Insurance Renewal		£ 632.73	£ -
10.04.2026	BACS	Mr K. Grocott	Parish Gate Repairs		£ 162.05	£ 20.91
10.04.2026	BACS	MSDC Invoice 4102753892	Dog bin empyting		£ 608.40	£ 121.68
15.04.2026	BACS	Mr D. Wilson	Litter Pick Expenses		£ 111.99	£ 11.66
23.04.2026	BACS	Mr K. Grocott	Mower Maintenance		£ 170.68	£ 34.13
23.04.2026	BACS	WSCC Invoice 8002069500	Payroll Provision		£ 49.02	£ 9.80
23.04.2026	BACS	WSALC Invoice 0108	Annual Membership		£ 104.14	£ -
23.04.2026	BACS	D. Langston	Retirement Voucher Purchase		£ 20.00	£ -
24.04.2026	BACS	Mulberry Local Authorities Ltd Invoice 2009	Year End Internal Audit		£ 158.10	£ 31.62

Gross	
£	29.97
£	396.17
£	632.73
£	182.96
£	730.08
£	123.65
£	204.81
£	58.82
£	104.14
£	20.00
£	189.72