

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 emptying		£ 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
May-26						
01.05.2026	BACS	D. Langston	Annual office expenses		£ 288.00	£ -
15.05.2026	BACS	EDF Energy Invoice 27950637	Street Light Power Supply		£ 349.55	£ 17.48
15.05.2026	BACS	WSCC Invoice 8002073479	Salary & Pension		£ 591.98	£ -
15.05.2026	BACS	Mr K. Grocott	Plants for parish planters		£ 96.52	£ 5.08
15.05.2026	BACS	Mr K. Grocott	Wildflower seed		£ 74.16	£ 14.83
Jun-26						
03.06.2026	BACS	SLCC Invoice MEM258480-3	Annual Membership		£ 86.02	£ -
11.06.2026	BACS	Perfect Print Invoice 00014001	Newsletter Printing		£ 205.00	£ -
11.06.2026	BACS	EDF Energy Invoice 000028384644	Street Light Power Supply		£ 344.38	£ 17.22
15.06.2026	BACS	WSCC Invoice 8002078575	Salary & Pension		£ 750.88	£ -
16.06.2026	BACS	WSCC Invoice 8002082328	Street Light Maintenance		£ 326.64	£ 65.33
Jul-26						

09.07.2026	BACS	WSCC Invoice 8002084443	Salary & Pension	£	671.43	£	-
09.07.2026	BACS	EDF Energy Invoice 000028671783	Street Light Power Supply	£	334.31	£	16.72

Aug-26

13.08.2026	BACS	Vision ICT Invoice 22471	New Email Account	£	13.33	£	2.67
13.08.2026	BACS	EDF Energy Invoice 000029119984	Street Light Power Supply	£	354.78	£	17.74
13.08.2026	BACS	D. Langston	Administration Expenses to include signage costs	£	140.01	£	113.36
13.08.2026	BACS	Kitman Ltd Invoice 16558	Annual Offsite Backup	£	60.00	£	12.00

Sep-26

03.09.2026	BACS	WSCC Invoice 8002094938	Salary & Pension	£	600.90	£	-
03.09.2026	BACS	WSCC Invoice 8002096505	Salary & Pension	£	653.80	£	-
22.09.2026	BACS	EDF Energy Invoice 000029418269	Street Light Power Supply	£	360.66	£	18.03
24.09.2026	BACS	Mr K. Grocott	Replacement bench slats	£	100.00	£	-

Gross

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

£	288.00
£	367.03
£	591.98
£	101.60
£	88.99

£	86.02
£	205.00
£	361.60
£	750.88
£	391.97

£	671.43
£	351.03

£	16.00
£	372.52
£	253.37
£	72.00

£	600.90
£	653.80
£	378.69
£	100.00