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 TWINEHAM PARISH COUNCIL MAY APPLY DIRECTLY TO THE PARISH COUNCIL CLERK

Date	Cheque	Payee	Description	Section 137	Net	VAT	Gross
Apr-26							
09.04.2026	BACS	Mrs K. A Hirst	Meeting Expenses		£ 70.65	£ -	£ 70.65
29.04.2026	BACS	WSCC Invoice 8002069505	Annual Payroll Costs		£ 147.06	£ 29.41	£ 176.47
29.04.2026	BACS	West Sussex ALC Invoice 0134	Annual Membership		£ 127.49	£ -	£ 127.49
29.04.2026	BACS	Mulberry Local Autority Services Ltd Invoice 2011	Year End Audit		£ 158.10	£ 31.62	£ 189.72
May-26							
08.05.2026	BACS	D. Langston	Administration & Annual Office Expenses		£ 348.60	£ -	£ 348.60
15.05.2026	BACS	JAKK Country Furniture Designs Ltd	Fingerpost replacement & repairs		£ 1,960.00	£ 392.00	£ 2,352.00
15.05.2026	BACS	WSCC Invoice 8002073464	Salary & Pension		£ 591.98	£ -	£ 591.98
20.05.2026	BACS	Charges	Bank Account Costs		£ 9.98	£ -	£ 9.98
21.05.2026	BACS	Business Services at CAS Ltd Invoice 1199	Annual Insurance Renewal		£ 605.39	£ -	£ 605.39
22.05.2026	BACS	P Banister LLP Invoice 1048852	Little Kickers session on 13th June 2026		£ 100.00	£ -	£ 100.00
28.05.2026	BACS	Hurspierpoint & Sayers common Parish Council Inv DP001	Speed devices for planning		£ 435.00	£ -	£ 435.00
Jun-26							
03.06.2026	BACS	WSCC Invoice 8002078560	Salary & Pension		£ 692.38	£ -	£ 692.38
03.06.2026	BACS	Local Toilet Hire Ltd Invoice 74622	Toilet hire for Twineham School Closure event		£ 140.00	£ 28.00	£ 168.00
11.06.2026	BACS	SLCC Invoice MEM258480-4	Annual Membership		£ 80.96	£ -	£ 80.96
16.06.2026	BACS	Jon Wigg Music Inv M-021	Music for social event		£ 450.00	£ -	£ 450.00
20.06.2026	BACS	Charges	Bank Account Costs		£ 4.99	£ -	£ 4.99
Jul-26							
09.07.2026	BACS	WSCC Invoice 8002084428	Salary & Pension		£ 642.18	£ -	£ 642.18
21.07.2026	BACS	Charges	Bank Account Costs		£ 4.99	£ -	£ 4.99
Aug-26							

14.08.2026	BACS	Kitman Ltd Invoice 16557	Annual Offsite Backup			£	60.00	£	12.00	£ 72.00
20.08.2026	BACS	Charges	Bank Account Costs			£	4.99	£	-	£ 4.99
Sep-26										
03.09.2026	BACS	WSCC Invoice 8002096490	Salary & Pension			£	625.25	£	-	£ 625.25
24.09.2026	BACS	WSCC Invoice 8002094923	Salary & Pension			£	574.45	£	-	£ 574.45
Oct-26										
23.10.2026	BACS	WSCC Invoice 8002104905	Annual Payroll Costs			£	152.10	£	-	£ 152.10
30.10.2026	BACS	Ditchling & District RBL	Memorial Wreath	£	40.00	£	-	£	-	£ 40.00
30.10.2026	BACS	Mulberry Local Authority Services Ltd Invoice 2670	Intertim Internal Audit			£	209.35	£	41.87	£ 251.22