

Monthly expenditure by individual item for current financial year.
Rolling 12 month record commencing 1st April.

ANY RESIDENT WISHING TO VIEW ANY CURRENT OR ARCHIVED INVOICE/PAYMENT DETAILS RELATING TO SHERMANBURY PARISH COUNCIL MAY APPLY DIRECTLY TO THE PARISH COUNCIL CLERK

Date	Cheque/BACS	Payee	Description	Section 137	Net	VAT
Apr-26						
15.04.2026	BACS	Simon Birnsting Invoice 130426-5	Parish & Cemetery Maintenance		£ 40.00	£ -
23.04.2026	BACS	WSCC Invoice 8002069502	Payroll Provision		£ 49.02	£ 9.80
23.04.2026	BACS	WSALC Invoice 014	Annual Membership		£ 243.31	£ -
24.04.2026	BACS	Mulberry Local Authorities Invoice 2010	Year End Internal Audit		£ 158.10	£ 31.62
May-26						
07.05.2026	BACS	Simon Birnsting Invoice 040526-6	Parish & Cemetery Maintenance		£ 20.00	£ -
22.05.2026	BACS	D. Langston	Administration Expenses to include venue hire		£ 380.03	£ 15.89
Jun-26						
03.06.2026	BACS	Local Authority Technology CIC Invoice 45UF019-0012	Parish Online Mapping Membership		£ 37.50	£ 7.50
03.06.2026	BACS	WSCC Invoice 8002073470	Salary & Pension		£ 1,283.09	£ -
03.06.2026	BACS	HDC Invoice 23720751	Litter bin emptying		£ 44.20	£ -
03.06.2026	BACS	SLCC Invoice MEM258480-1	Annual Membership		£ 253.00	£ -
03.06.2026	BACS	WSCC Invoice 8002078566	Salary & Pension		£ 1,283.09	£ -
03.06.2026	BACS	Stephen John Weaver	Cemetery Memorial Wall		£ 3,000.00	£ -
03.06.2026	BACS	Chloe L Weaver	Cemetery Memorial Wall		£ 2,077.00	£ -
03.06.2026	BACS	Brady SR	Cemetery Memorial Wall		£ 4,910.00	£ -
03.06.2026	BACS	Lordan's Timbers	Cemetery Memorial Wall		£ 1,052.44	£ 210.49
11.06.2026	BACS	Simon Birnsting Invoice 080626-2	Parish & Cemetery Maintenance		£ 63.00	£ -
11.06.2026	BACS	Sussex Tree Surgeons Invoice 09553	Cemetery Tree Maintenance		£ 575.00	£ 115.00
15.06.2026	BACS	Henfield Haevn	Quarterly Donation	£ 200.00	£ -	£ -
Jul-26						
09.07.2026	BACS	WSCC Invoice 8002084434	Salary & Pension		£ 1,283.09	£ -
09.07.2026	BACS	Simon Birnsting Invoice 080626-2	Parish & Cemetery Maintenance		£ 80.00	£ -

09.07.2026	BACS	Wilbar Associates Ltd Invoice WA20260250	SID Maintenance	£	271.25	£	54.25
30.07.2026	BACS	D. Langston	Administration Expenses to include venue hire	£	51.33	£	6.67
30.07.2026	BACS	Moore Invoice 339144	External Audit	£	446.25	£	89.25
30.07.2026	BACS	Kitman Ltd Invoice 16482	Email Backup	£	40.00	£	8.00

Aug-26

13.08.2026	BACS	Simon Birnsting Invoice 030726-6	Parish & Cemetery Maintenance	£	40.00	£	-
13.08.2026	BACS	Kitman Ltd Invoice 16556	Annual Offsite backup	£	60.00	£	12.00
13.08.2026	BACS	Mr T. Brown	Meeting Expenses	£	63.47	£	-

Sep-26

03.09.2026	BACS	WSSC Invoice 8002094929	Salary & Pension	£	1,153.77	£	-
03.09.2026	BACS	WSSC Invoice 8002096496	Salary & Pension	£	1,250.76		
03.09.2026	BACS	HDC Invoice 23840048	Litter bin emptying	£	44.20	£	-
09.09.2026	BACS	Mr T. Brown	Meeting Expenses	£	165.09	£	-
09.09.2026	BACS	Simon Birnsting Invoice 080926-5	Parish & Cemetery Maintenance	£	40.00	£	-
22.09.2026	BACS	Watt Plastics Ltd Inv 9922698	Replacement village gate	£	510.00	£	102.00

Gross

£ 40.00
£ 58.82
£ 243.31
£ 189.72

£ 20.00
£ 395.92

£ 45.00
£ 1,283.09
£ 44.20
£ 253.00
£ 1,283.09
£ 3,000.00
£ 2,077.00
£ 4,910.00
£ 1,262.93
£ 63.00
£ 690.00
£ 200.00

£ 1,283.09
£ 80.00

£ 325.50
£ 58.00
£ 535.50
£ 48.00

£ 40.00
£ 72.00
£ 63.47

£ 1,153.77
£ 1,250.76
£ 44.20
£ 165.09
£ 40.00
£ 612.00