

Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total
CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	Lease rental x 3 Cannon	01/07/2025	312	62.4	374.4
Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	Fuel	01/07/2025	35.91	7.18	43.09
Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	Fuel	01/07/2025	77.45	15.49	92.94
AMAZON	Town Council Site	Office Rewire	Office Equipment	02/07/2025	51.99	10.4	62.39
SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier consumables May'25	02/07/2025	138.35	27.67	166.02
SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier consumables	02/07/2025	9.85	1.97	11.82
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	8.73	1.75	10.48
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	4.91	0.99	5.9
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	16.37	3.28	19.65
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	32.75	6.56	39.31
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	24.96	4.99	29.95
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	23.33	4.66	27.99
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	11.62	2.33	13.95
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	24.96	4.99	29.95
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	10.79	2.18	12.97
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	22.83	4.57	27.4
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	26.99	5.4	32.39
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	28.32	5.66	33.98
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	17.48	3.5	20.98
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	64.95	12.99	77.94
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	11.62	2.32	13.94
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	18.32	3.66	21.98
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	30.83	6.16	36.99
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	8.32	1.66	9.98
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	26.07	5.22	31.29
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	48.2	9.64	57.84
AMAZON	Town Council Site	Office Rewire	office refurb	02/07/2025	32.04	6.42	38.46
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	3.54	0.71	4.25
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	11.82	2.37	14.19
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	108.32	21.67	129.99
AMAZON	Town Council Site	Office Rewire	Office refurb	02/07/2025	37.47	7.5	44.97
Indeed Ireland Operations Ltd	Corporate Services	Advertising / Publicity	Recruitment advert	03/07/2025	95.54	0	95.54
Lyons Electrical & Security Ltd	Town Council Site	Office Rewire	Office refurb electrical works	03/07/2025	49394	9878.8	59272.8
Metador Ltd	Changing Pod	Cleaning/Maintenance	Hinged Door	03/07/2025	2010.14	402.03	2412.17
Town and Ccountry Tree Services	Horticultural & Ground Maint	Tree Surgery	Tree Surgery	03/07/2025	1880	376	2256
Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	Tools	03/07/2025	149	29.8	178.8
Town and Ccountry Tree Services	Horticultural & Ground Maint	Tree Surgery	Tree Surgery	03/07/2025	1500	300	1800

Thomas Door & Window Controls	Town Council Site	Office Rewire	Reception door office refurb	03/07/2025	382.47	76.49	458.96
A F Metal Fabrication Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	Works @JW Centre	03/07/2025	480	0	480
Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Consultation & report	03/07/2025	1813.79	362.76	2176.55
	Welbury Farm/Jim West Com Hall	J West Refund	JW Refund	03/07/2025	50	0	50
	Tourism & Leisure	Bonfire S Summer Event	Bonfire society event	03/07/2025	335	0	335
	Youth Provision	Youth Service Activities	Youth service supplies	03/07/2025	282.1	0	282.1
Letters in Lights	Youth Provision	Youth Service Activities	Hire magic mirror	03/07/2025	240	0	240
Nationwide Leasing Solutions Ltd	Town Council Site	General Maintenance	Qtr rental Security Equip	03/07/2025	442	88.4	530.4
Uniserve SE Ltd	Corporate Services	Telephone & mobiles	Monthly Mobile phones	03/07/2025	72	14.4	86.4
	Tourism & Leisure	Bonfire S Summer Event	Bonfire society activity	03/07/2025	500	0	500
Eastbourne Area Community 1st Responder	Street Furniture	Defibulators	Defib monthly checks	09/07/2025	500	0	500
Wightman & Parish Ltd	Town Council Site	Cleaning/Maintenance	Cleaning consumables	09/07/2025	376.93	75.39	452.32
Branching Out Adventures Ltd	Youth Provision	Youth Service Activities	Youth activity	09/07/2025	225	45	270
Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	Waste disposal	09/07/2025	29.21	5.84	35.05
Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	Waste disposal	09/07/2025	333.27	66.66	399.93
	Tourism & Leisure	Bonfire S Summer Event	Hire stage Bonfire event	09/07/2025	250	0	250
Business Waste Ltd	Maurice Thornton Pavilion	Cleaning/Maintenance	Waste disposal MTP	09/07/2025	5.47	1.09	6.56
Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	Waste disposal	09/07/2025	651.98	130.43	782.41
Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	Waste disposal	09/07/2025	158.64	31.72	190.36
Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	Waste disposal	09/07/2025	111.12	22.24	133.36
Uniserve SE Ltd	Corporate Services	Computer Software/licenses	IT Monthly licences	09/07/2025	458.5	91.7	550.2
Revive Medical Solutions Ltd	Tourism & Leisure	Bonfire S Summer Event	Bonfire event medical cover	09/07/2025	241.5	0	241.5
Uniserve SE Ltd	Corporate Services	Computer Software/licenses	IT Support	09/07/2025	37	7.4	44.4
Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	Stationary Supplies	09/07/2025	182.53	36.51	347.54
Viking Office UK Limited	Corporate Services	Franking machine/postage	Postage	09/07/2025	128.5		
Broker Network Ltd	Youth Provision	Insurance	Ansva insurance policy	09/07/2025	575.04	0	575.04
AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll services	09/07/2025	466.5	93.3	559.8
Chalvington Communications Ltd	Corporate Services	Telephone & mobiles	Call charges	09/07/2025	401.39	80.28	481.67
	Town Council Site	Cleaning/Maintenance	Southview Cleaning	09/07/2025	66	0	66
Wealden District Council	Changing Pod	Cleaning/Maintenance	Cleaning Changing places	09/07/2025	1375	275	1650
AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll services	09/07/2025	69.45	13.89	83.34
Fuzion 4 Ltd	Town Council Site	Intruder & Smoke Alarm Service	CCTV System Maintenance	15/07/2025	10.08	2.02	12.1
Fuzion 4 Ltd	Welbury Farm/Jim West Com Hall	Intruder & Smoke Alarm Service	CCTV System main	15/07/2025	43.92	8.78	52.7
Castel Water Ltd	Youth Provision	Water & Sewerage	Water The Station	15/07/2025	49.04	0	49.04
Hailsham Funeral Service	Cemetery Services & Overheads	Grave Digging	Burial Fees	16/07/2025	1380	0	1380
East Sussex County Council	Corporate Services	Professional fees	DBS Applications	16/07/2025	59.5	2	61.5
Multicare Medical Ltd	Changing Pod	General Maintenance	Annual hoist service & inspec	16/07/2025	175	69	414
Multicare Medical Ltd	Changing Pod	General Maintenance	Changing Couch/shower service	16/07/2025	95		

Multicare Medical Ltd	Changing Pod	General Maintenance	Wash basin annual service	16/07/2025	75		
Balfour Beatty Living places Ltd	Street Lighting	General Maintenance	Street lighting repairs	16/07/2025	718.18	143.64	861.82
Balfour Beatty Living places Ltd	Street Lighting	General Maintenance	Lighting repairs	16/07/2025	1755.75	351.15	2106.9
Balfour Beatty Living places Ltd	Street Lighting	General Maintenance	Lighting repairs	16/07/2025	2867.78	573.56	3441.34
Haulaway Ltd	Grovelands Barn	General Maintenance	Mix construction waste	16/07/2025	95	19	114
Streetlights	Street Lighting	General Maintenance	Streetlights maintenace contra	16/07/2025	7491.87	1498.37	8990.24
EON	Town Council Site	Gas/Electricity	Electricity Res Inglenook	16/07/2025	81.15	4.06	85.21
EON	Cemetery Services & Overheads	Gas/Electricity	Gas Cem Office	16/07/2025	35.25	1.76	37.01
EON	Cemetery Lodge	Gas/Electricity	Electricity Chapel Cemetery	16/07/2025	19.98	1	20.98
EON	Town Council Site	Gas/Electricity	Gas Inglenook	16/07/2025	41.07	2.05	43.12
EON	Grovelands Barn	Gas/Electricity	Electricity Grovelands rd	16/07/2025	24.62	1.23	25.85
EON	Town Council Site	Gas/Electricity	Gas Inglenook	16/07/2025	50.54	2.53	53.07
EON	Town Council Site	Gas/Electricity	Electricity Fleur de Lys	16/07/2025	39.28	1.96	41.24
EON	Maurice Thornton Pavilion	Gas/Electricity	Electricity MT Playing Field	16/07/2025	114.63	5.73	120.36
Lyons Electrical & Security Ltd	The Manse (HYS Complex)	General Maintenance	Electrical Works The Manse	16/07/2025	487	97.4	584.4
	Welbury Farm/Jim West Com Hall	J West Refund	JW Refund	16/07/2025	50	0	50
	Tourism & Leisure	Summer Event/Bunting	Town crier shout	16/07/2025	75	0	75
Memsafe Ltd	Cemetery Services & Overheads	Grave Digging	Exhumation	16/07/2025	5250	0	5250
T/A Online Playgrounds	Play Areas	General Maintenance	SIN066387/Fin4/Sutcliffe Bumpe	16/07/2025	191	38.2	229.2
Fields In Trust	Corporate Services	Professional fees	Application lease extension	16/07/2025	300	60	360
Npower Commercial Gas limted	Town Council Site	Gas/Electricity	Electricity Inglenook	16/07/2025	63.29	3.16	66.45
Npower Commercial Gas limted	Welbury Farm/Jim West Com Hall	Gas/Electricity	Electricity JW Centre	16/07/2025	475.87	0	475.87
Playdale Playgrounds Ltd	Play Areas	General Maintenance	0000061308/Fin5	16/07/2025	632.49	126.5	758.99
Diplocks Fuel Injection Services Ltd	Vehicle Fleet	Vehicle Overheads - service &	Vechicle repairs	16/07/2025	283.26	56.65	339.91
Evolution Water Services Ltd	Town Council Site	Water & Sewerage	Mains water testing	16/07/2025	240	48	288
Uniserve SE Ltd	Corporate Services	Computer Software/licenses	Printer setups	16/07/2025	259	51.8	310.8
	Welbury Farm/Jim West Com Hall	J West Refund	JW Refund	16/07/2025	50	0	50
Balfour Beatty Living places Ltd	Street Lighting	New Lighting	Lighting new control box	17/07/2025	1368.78	273.76	1642.54
Balfour Beatty Living places Ltd	Street Lighting	New Lighting	Lighting London Rd	17/07/2025	6581.57	1316.31	7897.88
Balfour Beatty Living places Ltd	Street Lighting	General Maintenance	Lighting repairs	17/07/2025	3523.05	704.61	4227.66
EON	Cemetery Services & Overheads	Gas/Electricity	Electricity Cem Mortuary	17/07/2025	149.68	29.94	179.62
EON	Cemetery Services & Overheads	Gas/Electricity	Electricity Cem Mortuary	17/07/2025	12.88	0.64	13.52
	Corporate Services	Franking machine/postage	Postage	17/07/2025	4.47	0	4.47
Adobe Systems Software Ireland Ltd	Corporate Services	Computer Software/licenses	Annual Subscription	18/07/2025	119.09	0	119.09
Iris Payroll Solutions	Corporate Services	Computer Software/licenses	Payroll Services June'25	21/07/2025	28.91	5.78	34.69
Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water testing JW Centre	23/07/2025	157.2	0	157.2
Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water testing JW Centre	23/07/2025	157.2	0	157.2
Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water Testing JW Centre	23/07/2025	157.2	0	157.2

Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water Testing James West Centr	23/07/2025	157.2	0	157.2
	Tourism & Leisure	Summer Event/Bunting	Entertainment Festival	23/07/2025	200	0	200
Barcombe Landscapes Ltd	Public Open Spaces	Grass & Hedge Cutting	Grass cutting Amenity areas	23/07/2025	869.24	549.69	3342.44
Barcombe Landscapes Ltd	Maurice Thornton Playing Field	Grass & Hedge Cutting	Grass cutting playing fields	23/07/2025	969.21		
Barcombe Landscapes Ltd	Public Open Spaces	Grass & Hedge Cutting	Grass cutting monthly areas	23/07/2025	710		
Barcombe Landscapes Ltd	Welbury Farm/Jim West Com Hall	Grass & Hedge Cutting	James West grass cutting	23/07/2025	44.3		
Barcombe Landscapes Ltd	Common Pond	Grass & Hedge Cutting	Lake grass cutting	23/07/2025	200		
Barcombe Landscapes Ltd	Environment Services	Urban Grass Cutting	Cut Highway verges	23/07/2025	2500	500	3000
Advanced Blockage Clearance Ltd	Western Road Recreation Ground	Water & Sewerage	Drain Clearance	23/07/2025	80	16	96
Lyons Electrical & Security Ltd	Town Council Site	Office Rewire	Electrical works Office Refurb	23/07/2025	23841.52	4768.3	28609.82
	Cemetery Services & Overheads	Grave Digging	Grave digging	23/07/2025	1800	0	1800
Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	Tools	23/07/2025	117.05	23.41	140.46
	Tourism & Leisure	Street Market	Market stall refund	23/07/2025	20	0	20
	Tourism & Leisure	Street Market	Street Market refund	23/07/2025	20	0	20
	Tourism & Leisure	Street Market	Street market refund	23/07/2025	20	0	20
Krystal Hosting Ltd	Corporate Services	Computer Software/licenses	Web domian hosting	24/07/2025	11	2.2	13.2
Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water testing @ JW	24/07/2025	157.2	0	157.2
	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	Caretaking at JW Centre	24/07/2025	1100	0	1100
Roselands Heating Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	Plumbing works JW Centre	24/07/2025	352.78	0	352.78
	Welbury Farm/Jim West Com Hall	J West Refund	JW Refund	24/07/2025	50	0	50
Knockhatch Adventure ParkLtd	Youth Provision	FNP	FNP Activity	30/07/2025	135	27	162
Knockhatch Adventure ParkLtd	Youth Provision	FNP	FNP Activity	30/07/2025	145	29	174
Rideout Agricultural Ltd	Maurice Thornton Playing Field	Skate Park Maintenance	MT Skate Park 50% deposit	30/07/2025	9363	1872.6	11235.6
Lyons Electrical & Security Ltd	The Manse (HYS Complex)	General Maintenance	Electrical works The manse	30/07/2025	487	97.4	584.4
Knockhatch Adventure ParkLtd	Youth Provision	FNP	FNP Activity	30/07/2025	145	29	174
	Town Council Site	Gas/Electricity	Electricity Res inglenook	30/07/2025	300	60	360
AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll Services	30/07/2025	410.55	82.11	492.66
AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll services	30/07/2025	69.87	13.97	83.84
The EdgeSystems Ltd	Corporate Services	Professional fees	ID Cards	30/07/2025	17.51	3.5	21.01
	Corporate Services	Stationery & Misc Equipment	Railway Club Expenses	30/07/2025	67.67	0	67.67
Nutra Plumbing and Heating Ltd	Cemetery Services & Overheads	Cem WCs Refurb Project	Cem W.C Refurb project	31/07/2025	2081.89	416.37	2498.26
CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	LEASE RENTAL X 1 CANNON	31/07/2025	105	21	126
Nutra Plumbing and Heating Ltd	Cemetery Services & Overheads	Cem WCs Refurb Project	duplicate inv 69585 payment	31/07/2025	2081.88	416.38	2498.26
Castle Wwater Ltd	Western Road Recreation Ground	Water & Sewerage	Irrigation Supply Westren Rd	31/07/2025	16.75	3.35	20.1
Castle Wwater Ltd	Western Road Recreation Ground	Water & Sewerage	Water Irrigation Westren Rd	31/07/2025	16.75	3.35	20.1
YU Energy	The Station (HYS Complex)	Gas/Electricity	Electric Youth Service Westren	31/07/2025	67.42	3.37	70.79
Lex Autolease Ltd	Vehicle Fleet	Leasing costs	Vechicle lease rental charges	31/07/2025	810.5	162.11	972.61
Dippy Doodahs	NHP	Hailsham Neighbourhood Plan	NHP	31/07/2025	37.1	0	37.1

Rise Adaptations Ltd	Changing Pod	General Maintenance	INV-0712/827/Rise Adaptations	31/07/2025	700	140	840
Indeed Ireland Operations Ltd	Corporate Services	Professional fees	Vanacany advert	31/07/2025	152.37	0	152.37
Business Waste Ltd	Corporate Services	Computer Software/licenses	Waste disposal	31/07/2025	10.5	0	10.5
AMAZON	Machinery/Tools/Protective Clo	Tools	Equipment	31/07/2025	29.12	5.82	34.94
EDF Energy	Town Council Site	Gas/Electricity	Electricity The Inglenook	31/07/2025	31.66	1.58	33.24
YU Energy	The Station (HYS Complex)	Gas/Electricity	Electricity The Station	31/07/2025	121.95	6.1	128.05
AMAZON	Machinery/Tools/Protective Clo	Tools	DIY Supplies	31/07/2025	9.58	1.92	11.5
AMAZON	Machinery/Tools/Protective Clo	Tools	Tools	31/07/2025	22.91	4.58	27.49
YU Energy YOUTH SERVICE ELEC	The Station (HYS Complex)	Gas/Electricity	Electricity tHE STATION	31/07/2025	69.16	3.46	72.62
AMAZON	Machinery/Tools/Protective Clo	Tools	DIY SUPPLIES	31/07/2025	10.41	2.08	12.49
AMAZON	Machinery/Tools/Protective Clo	Tools	DIY SUPPLIES	31/07/2025	11.32	2.26	13.58
YU Energy YOUTH SERVICE ELEC	The Station (HYS Complex)	Gas/Electricity	Gas The Station	31/07/2025	19.43	0.97	20.4
Best Host	Corporate Services	Website Hosting/Domains	NHP Hosting package	31/07/2025	10.5	0	10.5
AMAZON	Machinery/Tools/Protective Clo	Tools	DIY Supplies	31/07/2025	32.5	6.5	39
British Gas	The Manse (HYS Complex)	Gas/Electricity	THE MANSE GAS	31/07/2025	96.88	4.84	101.72
AMAZON	Machinery/Tools/Protective Clo	Tools	DIY Supplies	31/07/2025	22.46	4.5	26.96
Iris Payroll Solutions	Corporate Services	Professional fees	Payrol solutions	31/07/2025	28.91	5.78	34.69
Castle Wwater Ltd	Western Road Recreation Ground	Water & Sewerage	Irrigation Supply Westren RD	31/07/2025	16.75	3.35	20.1
Business Stream	Town Council Site	Water & Sewerage	Waste water MIT Westren Rd	31/07/2025	66.92	0	66.92
Lex Autolease Ltd	Vehicle Fleet	Leasing costs	RFL Recharge	31/07/2025	170	34	204
AMAZON	Corporate Services	Stationery & Misc Equipment	USB Memory sticks	31/07/2025	9.46	1.9	11.36
AMAZON	Machinery/Tools/Protective Clo	Tools	Equipment/tools	31/07/2025	11.38	2.28	13.66
AMAZON	Corporate Services	Stationery & Misc Equipment	Computer privacy screen	31/07/2025	44.7	8.95	53.65
AMAZON	Town Council Site	Office Rewire	office refurbBathroom fittings	31/07/2025	59.97	12	71.97
AMAZON	Corporate Services	Stationery & Misc Equipment	Stationary	31/07/2025	11.24	2.25	13.49
AMAZON	Machinery/Tools/Protective Clo	Tools	Tools	31/07/2025	15.82	3.16	18.98
Vostel Ltd	Corporate Services	Travelling, Training & seminar	Broadband	31/07/2025	280.83	56.16	336.99
RJ Dell	Welbury Farm/Jim West Com Hall	J West Refund	JW refund R Kennedy 19.7.25	31/07/2025	50	0	50
Business Stream	Town Council Site	Water & Sewerage	Waste Water Inglenook	31/07/2025	30.09	0	30.09