

| 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 | Ansvar insurance policy | 09/07/2025 | 575.04 | 0 | 575.04 |
| AFH Payroll Solutions Ltd | Corporate Services | Professional fees | Payroll servuces | 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 Bump | 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 limited | Town Council Site | Gas/Electricity | Electricity Inglenook | 16/07/2025 | 63.29 | 3.16 | 66.45 |
| Npower Commercial Gas limited | Welbury Farm/Jim West Com Hall | Gas/Electricity | Electricity JW Centre | 16/07/2025 | 475.87 | 0 | 475.87 |
| Playdate 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 |
| R J 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 |
| | | | | | | | |