

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
02/03/2026	Castle Water Ltd	Maurice Thornton Pavilion	Water & Sewerage	Water MT Pavillion	15.64	0	15.64
02/03/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	Vehicle Lease	739.77	147.96	887.73
02/03/2026	Wealden District Council	Cemetery Services & Overheads	Rates	111106505.MAR2026/Ersham Road	478	0	478
02/03/2026	Wealden District Council	Tourism & Leisure	Rates	111862687.MAR2026/Street Marke	42	0	42
02/03/2026	Wealden District Council	The Manse (HYS Complex)	Rates	503733198.MAR 2026/The Manse R	273	0	273
03/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Copier Toner delivery charge	9.85	1.97	11.82
04/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Troy Hayes Planning updates	2000	400	2400
04/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Troy Hayes Planning	1750	350	2100
04/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Troy Hayes Planning cons	1935.79	387.16	2322.95
04/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier printing	13.07	2.61	15.68
04/03/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	ERNEST DOE & SONS - PRUNER	786	157.2	943.2
04/03/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	ERNEST DOE & SONS - EQUIP	195.95	32.19	228.14
04/03/2026	Streetlights	Street Lighting	Annual Repairs	Streetlight repairs	365	73	438
04/03/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	ERNEST DOE & SONS - BOOTS	139.16	3.83	142.99
04/03/2026	Streetlights	Street Lighting	Annual Repairs	Streetlights repairs	130	26	156
04/03/2026	Haulaway Ltd	Grovelands Barn	General Maintenance	Haulaway Ltd - waste	255	51	306
04/03/2026	Wealden District Council	Corporate Services	Election Fund	By Election recharges 27.11.25	8143.03	0	8143.03
04/03/2026	Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	Water Testing JW Centre	161.1	0	161.1
04/03/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	domain hailsham NHP	7	1.4	8.4
04/03/2026	Stephen Lawrenz	Cemetery Services & Overheads	Cem WCs Refurb Project	Stephen Lawrenz - pet cemetery	425	0	425
04/03/2026	Hailsham roadways Constructiion Co Ltd	Town Council Site	General Maintenance	Hailsham roadwa - works	3331.22	666.24	3997.46
04/03/2026	Stephen Lawrenz	Cemetery Services & Overheads	Grave Digging	Stephen Lawrenz - GRAVES	1627.5	0	1627.5
04/03/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	ERNEST DOE & SONS RYE GRASS	118.25	1.65	119.9
04/03/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	Macey Industrial F - tools	250.58	50.12	300.7
04/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Troy Hayes Planning review	2000	400	2400
04/03/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	Troy Hayes Planning review	2000	400	2400
04/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Troy Hayes housing survey	5825	1165	6990
04/03/2026	C Beeney t/a Juice Electrical Services	Town Council Site	General Maintenance	C Beeney t/a Juice - maint	363.62	72.72	436.34
04/03/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	Macey Industrial F - tools	16.05	3.21	19.26
04/03/2026	SLCC	Corporate Services	Travelling, Training & seminar	SLCC - KG TRAINING	58.5	11.7	70.2
04/03/2026	SLCC	Corporate Services	Travelling, Training & seminar	SLCC - TL TRAINING	495	0	495
04/03/2026	Haulaway Ltd	Grovelands Barn	General Maintenance	Haulaway Ltd - waste	255	51	306
04/03/2026	Locum RFO	Corporate Services	Professional fees	Karen Whiley - hours	1000	0	1000
04/03/2026	Uniserve SE Ltd	Corporate Services	Telephone & mobiles	Uniserve SE Ltd - mobiles	146	29.2	175.2
04/03/2026	Uniserve SE Ltd	Corporate Services	Telephone & mobiles	Uniserve SE Ltd - office365	587.08	117.42	704.5
04/03/2026	Uniserve SE Ltd	Town Council Site	Telephone & mobiles	IT COSTS	587.08	117.42	704.5
04/03/2026	Uniserve SE Ltd	Town Council Site	Telephone & mobiles	MOBILE SIM CONTRACTS	146	29.2	175.2

04/03/2026	Gentis Ltd	Corporate Services	Contract Cleaning	Gentis Ltd - cleaning	2707	0	2707
04/03/2026	Gentis Ltd	Corporate Services	Contract Cleaning	CLEANING SERVICES	624	0	624
04/03/2026	Gentis Ltd	Youth Provision	Cleaning/Maintenance	CLEANING SERVICES	936		936
04/03/2026	Gentis Ltd	Changing Pod	Cleaning/Maintenance	CLEANING SERVICES	1147		1147
04/03/2026	Improvement Development Agency Loc Gov	Corporate Services	Subscriptions & Publications	64032126/Subscription 2026-27	480	96	576
04/03/2026	AMAZON	Youth Provision	Youth Service Activities	wristbands for events	4.66	0.93	5.59
04/03/2026	Anthony Perkins	Youth Provision	General Maintenance	Anthony Perkins - youth final	1758.75	0	1758.75
05/03/2026	British Gas	Youth Provision	Gas/Electricity	GAS HTC	96.88	4.84	101.72
05/03/2026	British Gas	Youth Provision	Gas/Electricity	gas western road	96.88	4.84	101.72
06/03/2026	AMAZON	Youth Provision	Youth Service Activities	foam football	39.98	8	47.98
09/03/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	electricity youth center	152.92	7.65	160.57
09/03/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	electricity youth service	74.24	3.71	77.95
10/03/2026	YU Energy YOUTH SERVICE Gas	Youth Provision	Gas/Electricity	gas youth service	408.27	81.65	489.92
11/03/2026	AMAZON	Corporate Services	Long Service Award	Long Service Award	23.16	4.63	27.79
11/03/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	diesel	110.35	22.07	132.42
11/03/2026	AMAZON	Youth Provision	Youth Service Activities	MOTHERS DAY STICKERS	5.41	1.08	6.49
11/03/2026	AMAZON	Youth Provision	Youth Service Activities	GLASS JARS	11.24	2.25	13.49
11/03/2026	AMAZON	Youth Provision	Youth Service Activities	COLOURED CARD	3.74	0.75	4.49
12/03/2026	D Sankey Ltd	Public Open Spaces	Vermin Control	pest control	153	30.6	183.6
12/03/2026	Npower Commercial Gas limited	Corporate Services	Professional fees	Payroll services	59.55	11.91	71.46
12/03/2026	D Sankey Ltd	Public Open Spaces	Vermin Control	pest control	153	30.6	183.6
12/03/2026	PUZZLE PARTY GAMES	Youth Provision	FNP	ESCAPE ROOMS	150	0	150
12/03/2026	SKY UK LIMITED	Youth Provision	Youth Service Activities	SKY BUSINESS 6 MONTHS	594.24	118.85	713.09
12/03/2026	Knockhatch Adventure ParkLtd	Youth Provision	FNP	FNP evening booking	120	24	144
12/03/2026	East Sussex Pension Fund		Pension Cotrol	feb26 pension contributions	13716.89	0	13716.89
12/03/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	IT costs new starter setup	117	23.4	140.4
12/03/2026	Balfour Beatty Living places Ltd	Tourism & Leisure	Proms in the Park	banner prom in the park	65	0	65
12/03/2026	Business Stream	Western Road Recreation Ground	Water & Sewerage	waste water services	328.99	0	328.99
12/03/2026	CBL Fastenings Ltd	Machinery/Tools/Protective Clo	Tools	CABLE TIES	55.31	11.06	66.37
12/03/2026	Balfour Beatty Living places Ltd	Tourism & Leisure	Hailsham Community Run	Banner market square	65	0	65
12/03/2026	J West Refund	Welbury Farm/Jim West Com Hall	J West Refund	JW deposit refund	50	0	50
12/03/2026	Balfour Beatty Living places Ltd	Tourism & Leisure	Misc. Expenses	BUNTING HIGH STREET	130	0	130
12/03/2026	Chalvington Communications Ltd	Corporate Services	Telephone & mobiles	TELEPHONE CHARGES TC	449.05	89.81	538.86
12/03/2026	Locum RFO	Corporate Services	Professional fees	hours w/c 0203	1000	0	1000
12/03/2026	Lyons Electrical & Security Ltd	Maurice Thornton Playing Field	General Maintenance	Maurice remedial works	551	110.2	661.2
12/03/2026	Lyons Electrical & Security Ltd	Town Council Site	General Maintenance	foodback remedial works	75	15	90
12/03/2026	Lyons Electrical & Security Ltd	Union Corner Hall	General Maintenance	union corner remedial works	95	19	114
12/03/2026	Lyons Electrical & Security Ltd	Youth Provision	General Maintenance	electrical work youth center	292.5	58.5	351

12/03/2026	Ricochet Signs Ltd	Tourism & Leisure	Street Market	printer banner	220	44	264
12/03/2026	DFL TRUCKING LTD	Town Council Site	Office Rewire	20mm shingle	83.32	16.66	99.98
12/03/2026	The EdgeSystems Ltd	Corporate Services	Stationery & Misc Equipment	staff photo id	17.29	3.46	20.75
12/03/2026	JW Refund	Welbury Farm/Jim West Com Hall	J West Refund	JAMES WEST DEPOSIT	50	0	50
12/03/2026	South East Employers	Corporate Services	Professional fees	JOB EVALUATION	250	50	300
12/03/2026	Wealden Leisure Ltd	Youth Provision	Youth Service Activities	Bowling lane hire	63	0	63
12/03/2026	Npower Commercial Gas Limited	Welbury Farm/Jim West Com Hall	Gas/Electricity	Electricity JW Centre	576.16	0	576.16
12/03/2026	Castle Water Ltd	Town Council Site	Water & Sewerage	Water Inglenook	22.39	0	22.39
13/03/2026	Caretaker Duties	Corporate Services	Professional fees	CONSULTANCY	2281.19	0	2281.19
16/03/2026	Lloyds Bank	Youth Provision	Youth Service Activities	Corp Card Expenditure Mar'25	904.51	189.04	1093.55
16/03/2026	Lloyds Bank	Town Council Site	General Maintenance	Corp Card Expenditure Mar'25	462.81	0	462.81
16/03/2026	Fuzion 4 Ltd	Corporate Services	Photocopier lease & Monthly Us	CCTV Maint	10.09	2.01	12.1
16/03/2026	Fuzion 4 Ltd	Welbury Farm/Jim West Com Hall	Intruder & Smoke Alarm Service	FIRE ALARM MAINT	46.56	9.31	55.87
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste htc	110.63	22.12	132.75
16/03/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	waste hailsham cemetery	7.37	1.47	8.84
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste allotments	1.84	0.37	2.21
16/03/2026	Business Waste Ltd	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	waste james west	57.43	11.48	68.91
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste htc	783.93	156.79	940.72
16/03/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	waste cemetery	155.54	31.11	186.65
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste allotments	222.08	44.42	266.5
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste youth service	36.78	7.36	44.14
16/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste pavilion	6.13	1.23	7.36
16/03/2026	Lloyds Bank	Youth Provision	Youth Service Activities	Corp Card Expenditure Apr 2025	386.54	18.89	405.43
16/03/2026	Lloyds Bank	Town Council Site	General Maintenance	Corp Card Expenditure Apr 2025	213.5	0	213.5
16/03/2026	Lloyds Bank	Youth Provision	Youth Service Activities	Corp Card Expenditure Jul 2025	710.19	34.09	744.28
16/03/2026	Lloyds Bank	Town Council Site	General Maintenance	Corp Card Expenditure Jul 2025	324.7	0	324.7
16/03/2026	GIFGAF Ltd	Youth Provision	Telephone & mobiles	PHONE SIM	5	1	6
16/03/2026	CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	LEASE RENTAL CANON	426	85.2	511.2
16/03/2026	Lloyds Bank	Youth Provision	Youth Service Activities	Corp Card Expenditure Feb'26	467.93	30.36	498.29
16/03/2026	Lloyds Bank	Town Council Site	General Maintenance	Corp Card Expenditure Feb'26	44.95	0	44.95
17/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	lease charge	48	9.6	57.6
17/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	photocopier charges	12.5	2.5	15
17/03/2026	EDF Energy	Town Council Site	Gas/Electricity	electricity inglenook	72.76	3.64	76.4
17/03/2026	AMAZON	Cemetery Services & Overheads	General Maintenance	CEMETERY VASE	18.32	3.66	21.98
18/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier charges	209.58	41.9	251.48
18/03/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	diesel	66.32	13.26	79.58
18/03/2026	Castle Water Ltd	Common Pond Allotments	Water & Sewerage	water htc	31.96	0	31.96
19/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	Electricity Cem mortuary	11.27	2.25	13.52

19/03/2026	Npower Commercial Gas limited	Town Council Site	Gas/Electricity	Electricity Inglenook	65.79	3.29	69.08
19/03/2026	Councillor Expenses	Corporate Services	Hailsham Neighbourhood Plan	MILEAGE	47.65	0	47.65
19/03/2026	DFL TRUCKING LTD	Town Council Site	General Maintenance	white limestone	210	42	252
19/03/2026	AGRIFACTORS SOUTHERN LTD	Western Road Recreation Ground	General Maintenance	maint western road	1000	200	1200
19/03/2026	Vostel Ltd	Town Council Site	Telephone & mobiles	Vostel - broadband	280.83	56.16	336.99
19/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	108.66	0	108.66
19/03/2026	EON	Town Council Site	Gas/Electricity	GAS INGLENOOK MARKET	498.1	0	498.1
19/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	GAS CEMETERY	158.66	0	158.66
19/03/2026	EON	Grovelands Barn	MT Hut/Grovelands Barn Energy	ELECTRICITY COMMUNITY CENTRE	26.89	0	26.89
19/03/2026	EON	Town Council Site	Gas/Electricity	ELECTRICITY FLEUR DE LYS	237.42	0	237.42
19/03/2026	EON	Town Council Site	Gas/Electricity	GAS INGLENOOK HTC	136.56	0	136.56
19/03/2026	EON	Maurice Thornton Pavilion	Gas/Electricity	ELECTRICITY MAURICE FIELDS	183.95	9.2	193.15
19/03/2026	Npower Commercial Gas limited	Town Council Site	Gas/Electricity	electricity hailsham tc	42.07	2.1	44.17
19/03/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	IT SUPPORT	56.28	11.26	67.54
19/03/2026	Wightman & Parish Ltd	Corporate Services	Contract Cleaning	CITRUS AEROSOLS	75.42	15.08	90.5
19/03/2026	sussex mobile welding	Western Road Recreation Ground	General Maintenance	beacon western road dep	2499	0	2499
19/03/2026	sussex mobile welding	Western Road Recreation Ground	General Maintenance	50% deposit for beacon	2499	0	2499
19/03/2026	D2D	Youth Provision	General Maintenance	SURVEY FLOOR YOUTH CENTRE	250	0	250
19/03/2026	English Woodlands	Cemetery Services & Overheads	Cem WCs Refurb Project	SHRUB PLANTS	103.7	20.74	124.44
19/03/2026	IHASCO LTD	Corporate Services	Travelling, Training & seminar	training courses	2754.56	550.91	3305.47
19/03/2026	Haulaway Ltd	Grovelands Barn	General Maintenance	GROVELANDS BARN MIXED WASTE	265	53	318
19/03/2026	Locum RFO	Corporate Services	Professional fees	w/c 09/03 professional fees	1000	0	1000
19/03/2026	Newton and Frost Fencing Ltd	Town Council Site	General Maintenance	gravel boards	34.86	6.97	41.83
19/03/2026	Trade Paints	1 Market Square	General Maintenance	decorating materials	59.29	11.86	71.15
19/03/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	MULTI-PURPOSE SCREWS	19.99	4	23.99
19/03/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	SEALANT	10.48	2.1	12.58
19/03/2026	CBL Fastenings Ltd	Tourism & Leisure	Street Market	sockets & adapters	40.19	8.04	48.23
19/03/2026	Macey Industrial Fixings	1 Market Square	General Maintenance	sealant	91.65	18.33	109.98
19/03/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	IT SUPPORT NEW STARTER	78	15.6	93.6
20/03/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE TRANSIT	391.53	78.3	469.83
23/03/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	HTC DOMAIN	11	2.2	13.2
23/03/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	STREET MARKET DOMAIN	21	4.2	25.2
24/03/2026	AMAZON	Corporate Services	Subscriptions & Publications	Amazon Prime Subscription	7.49	1.5	8.99
24/03/2026	EDF Energy	1 Market Square	Gas/Electricity	GAS YOUTH CAFE	238.89	0	238.89
24/03/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	EXI2682561/Vehicle Leasing	342.63	68.53	411.16
25/03/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	Vehicle Fuel	35.91	7.18	43.09
25/03/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUEL	286.89	57.36	344.25
25/03/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUELCARD DIESEL	132.77	26.55	159.32

26/03/2026	Business Stream	Western Road Recreation Ground	Water & Sewerage	Water Westren Road Recreation	66.55	0	66.55
26/03/2026	JW Refund	Welbury Farm/Jim West Com Hall	J West Refund	JW DEPOSIT REFUND	50	0	50
26/03/2026	Business Stream	Maurice Thornton Pavilion	Water & Sewerage	waste water services	49.27	0	49.27
26/03/2026	Bloomfields Florist	Cemetery Services & Overheads	Maintenance Flowers & Trees	chapel arrangement	90	0	90
26/03/2026	South East Employers	Corporate Services	Professional fees	JE - RFO	250	50	300
26/03/2026	Streetlights	Street Lighting	Annual Repairs	light repairs	365	73	438
26/03/2026	JW Refund	Welbury Farm/Jim West Com Hall	J West Refund	JW DEPOSIT REFUND	50	0	50
26/03/2026	C Beeney t/a Juice Electrical Services	Western Road Recreation Ground	General Maintenance	light repairs Rec ground	81.2	16.24	97.44
26/03/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	tree surgery	830	166	996
26/03/2026	M & S Print Services Ltd	Cemetery Services & Overheads	Cem WCs Refurb Project	cemetery sign	180	36	216
26/03/2026	Streetlights	Street Lighting	Annual Repairs	light repairs	109.3	21.86	131.16
26/03/2026	UNION CORNER HALL	Union Corner Hall	General Maintenance	GRANT	1000	0	1000
26/03/2026	Locum RFO	Corporate Services	Professional fees	consultancy	1016.2	0	1016.2
26/03/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll Services - March 26	282.3	56.46	338.76
26/03/2026	D Sankey Ltd	Public Open Spaces	Vermin Control	pest control	153	30.6	183.6
26/03/2026	Sport Systems Ltd	Tourism & Leisure	Hailsham Community Run	Management Fee - Fun Run	666.67	133.33	800
26/03/2026	Toolstation Ltd	Cemetery Services & Overheads	Cem WCs Refurb Project	TOOLS	9.18	1.84	11.02
26/03/2026	Macey Industrial Fixings	1 Market Square	General Maintenance	sealant	91.65	18.33	109.98
26/03/2026	Travis Perkins Trading Co Ltd	Machinery/Tools/Protective Clo	Tools	nails & plywood	118.89	23.78	142.67
26/03/2026	Town and Country Tree Services	Horticultural & Ground Maint	Grass & Hedge Cutting	TREE WORKS	970	194	1164
26/03/2026	Staff Expenses	Common Pond	General Maintenance	common pond plants	46.97	0	46.97
26/03/2026	Staff Expenses	Corporate Services	Professional fees	eye test / glasses	65	0	65
30/03/2026	Castle Water Ltd	Town Council Site	Water & Sewerage	Castle Water CN	106.14	0	106.14
30/03/2026	Castle Water Ltd	Maurice Thornton Playing Field	Water & Sewerage	WATER HTC	15.64	0	15.64
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Rec Westren Rd	5	0	5
31/03/2026	EDF Energy	Town Council Site	Gas/Electricity	Electricity Inglenook	31.73	1.59	33.32
31/03/2026	EON	Western Road Recreation Ground	Gas/Electricity	Electricity Recreation Ground	13.67	2.73	16.4
31/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	Electricity Cemetery	135.23	6.76	141.99
31/03/2026	EON	Town Council Site	Gas/Electricity	KCR-B408D046/2686/EON	661.69	33.08	694.77
31/03/2026	EON	Town Council Site	Gas/Electricity	KCR-B408DD046-003/2687/EON	132.77	6.64	139.41
31/03/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	CN 6.11.2026	2.94	0.59	3.53
31/03/2026	EON	Maurice Thornton Playing Field	Gas/Electricity	18.02.2026/2683/EON	20	0	20
31/03/2026	Wealden District Council	Youth Provision	Rates	111978681rates YS	4890.2	0	4890.2
31/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	SOS posting error	312	62.4	374.4
31/03/2026	Swain Brothers Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	4605./2655/Swain Brothers Ltd	38.34	0	38.34
31/03/2026	Regional Media Group Ltd	Tourism & Leisure	Hailsham Hero Award	Hailsham Hero Advertising	200	40	240
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Rec Ground Irrig Supply	104.65	20.93	125.58
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Rec Westren Rd	125.58	0	125.58

31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Water Playingfield Westren Rd	2718.61	0	2718.61
31/03/2026	Trade Paints	Town Council Site	General Maintenance	CN 07.05.2025	246.87	49.37	296.24
31/03/2026	Castle Water Ltd	Youth Provision	Water & Sewerage	PR100111403951 Castle Water	26.6	5.32	31.92
31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Water Playingfield Westren Rd	2718.61	0	2718.61
31/03/2026	EDF Energy	Town Council Site	Gas/Electricity	Electricity Inglenook	32.86	1.64	34.5
31/03/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	Stationary supplies	29.99	6	35.99
31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Water Playingfield Westren Rd	2718.61	0	2718.61
31/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	Electricity Cemetery	11.27	2.25	13.52
31/03/2026	EON	Cemetery Services & Overheads	Gas/Electricity	KI-D1A02B08-0049 1/2695/EON	160.95	32.19	193.14
31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Water Playingfield Westren Rd	2718.61	0	2718.61
31/03/2026	Castle Water Ltd	Common Pond Allotments	Water & Sewerage	10007306578. Water CP Allotme	62	0	62
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Incorrect posting	49.95	0	49.95
31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Water Playingfield Westren Rd	2718.61	0	2718.61
31/03/2026	EON NEXT Energy Ltd	Western Road Recreation Ground	Gas/Electricity	Elec Rec Ground Western Rd	22.84	1.14	23.98
31/03/2026	Castel Water Ltd	Youth Provision	Water & Sewerage	Water The Station	464.25	92.85	557.1
31/03/2026	EON	Western Road Recreation Ground	Gas/Electricity	Electricity Rec Ground	15.62	0.78	16.4
31/03/2026	EON	Western Road Recreation Ground	Gas/Electricity	Electricity	135.23	6.76	141.99
31/03/2026	Castle Water Ltd	Common Pond Allotments	Water & Sewerage	Castle Water	49.64	0	49.64
31/03/2026	YU Energy YOUTH SERVICE Gas	Youth Provision	Gas/Electricity	Inv duplicate posting	9.09	1.82	10.91
31/03/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	Toolstation Credit Note	18.27	3.65	21.92
31/03/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	CN Tools	49.74	9.95	59.69
31/03/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	CN Tools	41.15	8.23	49.38
31/03/2026	Lyons Electrical & Security Ltd	The Manse (HYS Complex)	General Maintenance	CONTRA/2677/Lyons Electrical &	486.75	97.35	584.1
31/03/2026	Castle Water	Western Road Recreation Ground	Water & Sewerage	Playing Field Westren rd	2718.61	0	2718.61
31/03/2026	Castel Water Ltd	Youth Provision	Water & Sewerage	Water The Station CN	916.97	183.39	1100.36
31/03/2026	Castle Water Ltd	Common Pond Allotments	Water & Sewerage	Castle Water	40.38	0	40.38
31/03/2026	Castle Water	Town Council Site	Water & Sewerage	Castle Water	131.06	0	131.06
31/03/2026	Castle Water Ltd	Cemetery Services & Overheads	Water & Sewerage	Water Cemetery	41.53	8.31	49.84
31/03/2026	Castle Water Ltd	Maurice Thornton Playing Field	Water & Sewerage	Water Oct'25	5	0	5
31/03/2026	Castle Water Ltd	Maurice Thornton Playing Field	Water & Sewerage	Water MT Playing Field	5	0	5
31/03/2026	Castel Water Ltd	Youth Provision	Water & Sewerage	Castle Water The Station CN	641.8	128.36	770.16
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Rec Westren Rd	5	0	5
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activity supplie	50.7	10.14	60.84
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activity supply	22.42	4.48	26.9
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	15.67	3.33	19
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	5.99	0	5.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	9.46	1.89	11.35
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	14.24	0	14.24

31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	8.32	1.67	9.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	10.82	2.17	12.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	18.06	3.62	21.68
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	66.64	13.34	79.98
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	14.06	2.99	17.05
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	14.99	2.1	17.09
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	14.19	2.9	17.09
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	13.29	2.66	15.95
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	21.66	4.33	25.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	500L934KOI4RI	5.47	1.17	6.64
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	7.04	1.5	8.54
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	49.28	0	49.28
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activity	20.82	4.16	24.98
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity	66.64	13.34	79.98
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	3021932/2564/AMAZON	41.07	8.21	49.28
31/03/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	stationary supplies	24.9	4.98	29.88
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	plotter paper	49	0	49
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	mattel games	6.7	0	6.7
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	music stones	39.99	0	39.99
31/03/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	5804236../2675/Viking Office U	24.9	4.98	29.88
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activity supplie	82.32	16.48	98.8
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	202-3797962-9773153/1547/AMAZO	5.99	0	5.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	41.64	8.33	49.97
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activities	7.82	1.67	9.49
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Services Activities	10.82	2.17	12.99
31/03/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activities	18.06	3.62	21.68
31/03/2026	Wealden District Council	Youth Provision	Rates	The Station Rates	815	0	815
31/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	NHP Regulation 14 consultation	1200	240	1440
31/03/2026	Town Crier	Tourism & Leisure	Misc. Expenses	Town Crier Attire	134.95	0	134.95
31/03/2026	Wealden District Council	Youth Provision	Rates	Rates Youth Service	815	0	815
31/03/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	Payroll Solutions	59.55	11.91	71.46
31/03/2026	St John Ambulance	Tourism & Leisure	Christmas Market	Xmas Market Medical Cover	143	28.6	171.6
31/03/2026	St John Ambulance	Tourism & Leisure	Christmas Market	Inv SP25008682 VAT total	28.6	0	28.6
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Incorrect posting	15.64	0	15.64
31/03/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Irrigation Rec Ground	20.1	0	20.1
31/03/2026	Wealden District Council	Youth Provision	Rates	Rates Youth Service	815	0	815
31/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	SOS Cartridge delivery charge	9.85	1.97	11.82
31/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Attending Consultation events	1935.79	387.16	2322.95

31/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	Housing needs assessment repor	2000	400	2400
31/03/2026	Troy Hayes Planning Limited	NHP	Hailsham Neighbourhood Plan	NHP Prep & Presentation	1750	350	2100
31/03/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier Usage Post Office	4.88	0.98	5.86
31/03/2026	Wealden District Council	Youth Provision	Rates	Rates Youth Service	815	0	815
31/03/2026	Wealden District Council	Youth Provision	Rates	Rates Youth Serv Sept & Oct'25	1629.4	0	1629.4
31/03/2026	Castle Water Ltd	Town Council Site	Water & Sewerage	water inglenook	98.44	0	98.44
31/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE HTC	48.99	9.8	58.79
31/03/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	Business Waste Cemetery	18.63	3.73	22.36
31/03/2026	AMAZON	Corporate Services	Stationery & Misc Equipment	Replacement Kettle	14.16	2.83	16.99
31/03/2026	Swain Brothers Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	window lock & handle	191.66	38.34	230
31/03/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE HTC	40.94	8.19	49.13
31/03/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	WASTE CEMETERY	23.23	4.65	27.88
31/03/2026	Swain Brothers Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	Jw Door Lock Mechanism	38.34	0	38.34
31/03/2026	AMAZON	Youth Provision	Monday Club	TERRACOTTA POTS	53.3	10.66	63.96