

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
01/04/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	Lease & Rental Cars	739.77	147.96	887.73
01/04/2026	AMAZON	Youth Provision	General Maintenance	DOOR HINGE	6.24	1.25	7.49
01/04/2026	Wealden District Council	Welbury Farm/Jim West Com Hall	Rates	RATES 2026/2027 JAMES WEST	825	0	825
01/04/2026	Wealden District Council	Tourism & Leisure	Rates	RATES 2026/2027 STREET MARKET	11.4	0	11.4
01/04/2026	Wealden District Council	Youth Provision	Rates	RATES 2026/2027 THE MANSE	286.01	0	286.01
01/04/2026	Wealden District Council	Cemetery Services & Overheads	Rates	RATES 2026/2027 CEMETERY	488.5	0	488.5
02/04/2026	SSE Energy Ltd	Youth Provision	Gas / Electricity	Electricity supply	303.4	15.17	318.57
02/04/2026	Agora Business Publications Ltd	Corporate Services	Travelling, Training & seminar	Health & Safety Advisor online	79.8	0	79.8
02/04/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Copier readings	13.51	2.7	16.21
02/04/2026	SSE Energy Ltd	Youth Provision	Gas / Electricity	Electricity supply	237.33	11.86	249.19
02/04/2026	Knockhatch Adventure ParkLtd	Youth Provision	FNP	Park entry - evening booking	145	29	174
02/04/2026	Streetlights	Street Lighting	Annual Repairs	Lighting repairs	167.5	33.5	201
02/04/2026	Evolution Water Services Ltd	James West	Water & sewage	Water treatment & hygiene services	161.1	0	161.1
02/04/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	Tree works	970	194	1164
02/04/2026	GW Shelter Solutions Ltd	Street Furniture	Bus shelter repairs	Bus shelter repairs	379.53	75.91	455.44
02/04/2026	Toolstation Ltd	Machinery / Tools / Protective Clo	Tools	Drill bits & Yale Nightlatch	33.38	6.68	40.06
02/04/2026	Locum RFO	Corporate Services	Professional Fees	Subcontractor costs	1016.2	0	1016.2
02/04/2026	Newton and Frost Fencing Ltd	Town Council Site	General maintenance	Concrete repair spur	12.75	2.55	15.3
02/04/2026	STAVERTON NURSERY	Common Pond	General Maintenance	Plants	56.81	11.36	68.17
02/04/2026	ERNEST DOE & SONS LTD	Machinery / Tools / Protective Clo	Tools	C-E Brushcutter	625	125	750
02/04/2026	Gentis Ltd	Corporate Services / Youth Services	Cleaning / maintenance	Monthly Cleaning Services	2743	0	2743
02/04/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood	Hailsham Neighbourhood Plan	3920	784	4704
02/04/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood	Hailsham Design Guidelines	4437.5	887.5	5325
02/04/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood	Wealden Local Plan	850	170	1020
02/04/2026	Miss P H Westover	Corporate Services	Professional Fees	Subcontractor Fees	2449.6	0	2449.6
02/04/2026	Hailsham roadways Constructiion Co Ltd	Common Pond	General Maintenance	Common pond works	14623.91	2924.78	17548.69
02/04/2026	D2D	Youth Provision	General Maintenance	Building Reg Plans Youth Centre	731	0	731
02/04/2026	Nationwide Leasing Solutions Ltd	Youth Provision	General Maintenance	RENTAL SECURITY EQUIP	482	96.4	578.4
02/04/2026	Grave Digging	Cemetery Services & Overheads	Grave Digging	GRAVE SERVICES	2347.5	0	2347.5
02/04/2026	AMAZON	Youth Provision	Youth Service Activities	SNOOKER CHALK	12.64	2.54	15.18
07/04/2026	SOS Systems	Corporate Services	Photocopier	Copier charges	13.67	2.73	16.4
07/04/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	Domain-Hailshamneighbourhoodplan	7	1.4	8.4
08/04/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Ohds - Fuel	Diesel	121.85	24.36	146.21
09/04/2026	Rialtas Business Solutions Ltd	Corporate Services	Comp Software/licences	SOFTWARE SUPPORT & MAINT	185	37	222
09/04/2026	UK Safety Management Ltd	Town Council Site	General Maintenance	Microwaves Tested	168.6	33.72	202.32
09/04/2026	CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	Lease rental	426	85.2	511.2
09/04/2026	D2D	Youth Provision	General Maintenance	Survey Youth Centre	481	0	481
09/04/2026	Toolstation Ltd	Machinery / Tools / Protective Clo	Tools	Drill bit, Pliers & cistern lever kit	29.88	5.98	35.86
09/04/2026	Toolstation Ltd	Machinery / Tools / Protective Clo	Tools	Padlocks, Drill bits & Tools	52.76	10.55	63.31
09/04/2026	Toolstation Ltd	Machinery / Tools / Protective Clo	Protective Clothing	Safety boots	39.57	7.92	47.49
09/04/2026	Toolstation Ltd	Machinery / Tools / Protective Clo	Tools	Holster pocket	39.58	7.92	47.5
09/04/2026	SURREY HILLS SOLICITORS LLP	Corporate Services	Professional Fees	Legal advice	600	120	720

09/04/2026	SWEET CIRCUS CIC	Tourism & Leisure	Stand Proud Event	Stand Proud Circus play & Aerial session	300	0	300
09/04/2026	HAYLEY SEAL	James West	J West Refund	James West deposit refund	50	0	50
09/04/2026	Rialtas Business Solutions Ltd	Corporate Services	Computer Software/licenses	SOFTWARE SUPPORT & MAINT	4492	898.4	5390.4
09/04/2026	Sport Systems Ltd	Tourism & Leisure	Hailsham Community Run	WASHROOM HIRE - FUN RUN	3205	641	3846
09/04/2026	Travis Perkins Trading Co Ltd	Machinery/Tools/Protective Clo	Tools	PAINT & MATERIALS	332.05	66.41	398.46
09/04/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS	26.91	5.38	32.29
09/04/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	LOCK	11.08	2.22	13.3
09/04/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	MICROSOFT 366 LICENSES	604.1	120.82	724.92
09/04/2026	Uniserve SE Ltd	Corporate Services	Telephone & mobiles	HTC SIM CONTRACT	146	29.2	175.2
09/04/2026	C Beeney t/a Juice Electrical Services	Welbury Farm/Jim West Com Hall	General Maintenance	ELECTRICAL WORK JW	72.46	0	72.46
09/04/2026	Travis Perkins Trading Co Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS & MATERIALS	144.35	28.87	173.22
09/04/2026	Viking Office UK Limited	Corporate Services	Franking machine/postage	POSTAGE STAMPS & STATIONERY	269.14	1.63	270.77
09/04/2026	Locum RFO	Corporate Services	Professional fees	subcontractor	1016.2	0	1016.2
09/04/2026	Town Crier	Tourism & Leisure	Summer Event/Bunting	TOWN CRIER	50	0	50
09/04/2026	Regional Media Group Ltd	Corporate Services	Advertising / Publicity	HAILSHAM NEWS	2000	400	2400
09/04/2026	CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	lease rental	105	21	126
09/04/2026	WARBLETON BRASS BAND	Tourism & Leisure	Proms in the Park	BRASS BAND PROM IN THE PARK	400	0	400
10/04/2026	YU Energy YOUTH SERVICE Gas	Youth Provision	Gas/Electricity	gas youth centre	281.98	14.1	296.08
14/04/2026	AMAZON	Corporate Services	Subscriptions & Publications	ARNOLD-BAKER BOOK	190	0	190
15/04/2026	SOS Systems	Corporate Services	Photocopier	Copier charges	247.1	49.42	296.52
15/04/2026	SOS Systems	Corporate Services	Photocopier	Rental	12.5	2.5	15
15/04/2026	Swain Brothers Ltd	James West	General Maintenance	Lock for window	191.66	38.34	230
15/04/2026	Fuzion 4 Ltd	James West	Intruder & smoke alarm	Emergency lighting system	55.87	0	55.87
15/04/2026	Fuzion 4 Ltd	Town Council Site	Intruder & smoke alarm	CCTV System	10.08	2.02	12.1
15/04/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL	50.72	10.14	60.86
15/04/2026	Wealden District Council	1 Market Square	Rates	RATES 2026/2027 MARKET SQUARE	6519.5	0	6519.5
15/04/2026	Wealden District Council	Town Council Site	Rates	RATES 2026/2027 INGLENOOK	7728.26	0	7728.26
15/04/2026	EON NEXT Energy Ltd	Western Road Recreation Ground	Gas/Electricity	ELECTRICITY REC GROUND	30.01	1.5	31.51
15/04/2026	Eon	Town Council Site	Gas/Electricity	ELECTRICITY HTC	133.4	6.67	140.07
15/04/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	64.28	3.21	67.49
15/04/2026	Toolstation Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	TOOLS	7.66	1.53	9.19
15/04/2026	EON	Grovelands Barn	Gas/Electricity	ELECTRICITY COMM CENTRE	28.77	0	28.77
15/04/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	111.45	0	111.45
15/04/2026	EON	Town Council Site	Gas/Electricity	GAS HTC	433.32	21.66	454.98
15/04/2026	EON	Town Council Site	Gas/Electricity	GAS HTC	119.94	6	125.94
15/04/2026	EON	Maurice Thornton Pavilion	Gas/Electricity	ELECTRICITY MAURICE THORNTON	188.63	9.43	198.06
15/04/2026	EON	Town Council Site	Gas/Electricity	ELECTRICITY FLEUR DE LYS	229.89	11.49	241.38
15/04/2026	Toolstation Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	MATERIALS CEMETARY	9.47	1.89	11.36
15/04/2026	Toolstation Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	TOILET SEAT CEMETARY	25.33	5.07	30.4
15/04/2026	East Sussex County Council	Street Lighting	Energy (145516 kwh per year)	STREETLIGHTING MAINT	11838.24	2367.65	14205.89
15/04/2026	Staff Expenses	Common Pond	General Maintenance	ROSES COMMON POND	44.98	8.99	53.97
15/04/2026	Chalvington Communications Ltd	Corporate Services	Telephone & mobiles	CALL CHARGES	449.01	89.8	538.81
15/04/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR RFO	1276.2	0	1276.2

15/04/2026	Castle Water Ltd	Town Council Site	Water & Sewerage	WATER HTC	26.81	0	26.81
15/04/2026	Castle Water Ltd	Cemetery Services & Overheads	Water & Sewerage	WATER HTC	63.18	0	63.18
15/04/2026	Wightman & Parish Ltd	Corporate Services	Contract Cleaning	TOILET ROLL & HAND TOWELS	163.31	32.66	195.97
15/04/2026	Regional Media Group Ltd	Tourism & Leisure	Hailsham Community Run	PHOTOGRAPHY FUN RUN	500	100	600
15/04/2026	Town Crier	Tourism & Leisure	Summer Event/Bunting	TOWN CRIER NEW CRAFT MARKET	50	0	50
15/04/2026	East Sussex Pension Fund		Pension Cotrol	MARCH PENSION CONT	13320.88	0	13320.88
15/04/2026	Wealden District Council	Grovelands Barn	Rates	RATES2026/2027 GROVELANDS FARM	3094	0	3094
15/04/2026	GIFGAF Ltd	Youth Provision	Telephone & mobiles	sim for phone	5	1	6
16/04/2026	EDF Energy	1 Market Square	Gas/Electricity	HTC ELECTRICITY	82.84	4.14	86.98
16/04/2026	Lloyds Bank	Youth Provision	Youth Service Actvities	Corp Card Expenditure	876.11	79.93	956.04
16/04/2026	Lloyds Bank	Town Council Site	General Maintenance	Corp Card Expenditure			
17/04/2026	Vostel Ltd	Corporate Services	Telephone & mobiles	BROADBAND - HTC	287.7	57.53	345.23
21/04/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	DOMAIN HAILSHAM TC	11	2.2	13.2
21/04/2026	zoom communications	Corporate Services	Computer Software/licenses	zoom workplace pro	129.9	25.98	155.88
22/04/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE TRANSIT	391.52	78.31	469.83
22/04/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL	152.75	30.55	183.3
22/04/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	DOMAIN HAILSHAM STREET MARKET	21	4.2	25.2
23/04/2026	Castle Water Ltd	Cemetery Services & Overheads	Water & Sewerage	Water	41.53	8.31	49.84
23/04/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	Mowing & Hedge Cutting	8420.78	1684.16	10104.94
23/04/2026	East Sussex ALC Ltd	Corporate Services	Subscriptions & Publications	NALC & ESALC SUBSCRIPTIONS	3509.38	0	3509.38
23/04/2026	SLCC	Corporate Services	Subscriptions & Publications	MEMBERSHIP FEE J HARRISON	505	0	505
23/04/2026	Castle Water Ltd	Battle Road Allotments	Water & Sewerage	WATER HTC	564.74	0	564.74
23/04/2026	Ruskins Tree Consultancy	Horticultural & Ground Maint	Tree Surgery	TREE SURVEYS	3250	650	3900
23/04/2026	South East Water Ltd	Youth Provision	Water & Sewerage	WATER THE MANSE	93.91	0	93.91
23/04/2026	Streetlights	Street Lighting	New Lighting	SOLAR LANTERN	3500	700	4200
23/04/2026	Wealden Leisure Ltd	Youth Provision	FNP	bowling hire	126	0	126
23/04/2026	Chroma Vision Ltd	Funded Services	CCTV - Camera costs	CCTV CAMERA REPLACEMENTS	9057.24	1811.45	10868.69
23/04/2026	Barcombe Landscapes Ltd	Western Road Recreation Ground	Site Drainage	IMPROVEMENT REC GROUND	1000	200	1200
23/04/2026	Barcombe Landscapes Ltd	Maurice Thornton Playing Field	Water & Sewerage	FOOTBALL PITCHES MAINT	1666.67	333.33	2000
23/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
23/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND			
23/04/2026	Npower Commercial Gas Limited	Welbury Farm/Jim West Com Hall	Gas/Electricity	ELECTRICITY JAMES WEST	661.49	0	661.49
23/04/2026	Npower Commercial Gas limited	Town Council Site	Gas/Electricity	ELECTRICITY HTC	40.76	8.15	48.91
23/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
23/04/2026	Streetlights	Street Lighting	General Maintenance	STREET LIGHT MAINT CONT	7491.87	1498.37	8990.24
23/04/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	WATER WESTERN RD	27.57	0	27.57
23/04/2026	Castle Water Ltd	Cemetery Services & Overheads	Water & Sewerage	WATER CEMETRY	33.68	6.73	40.41
23/04/2026	Business Stream	Town Council Site	Water & Sewerage	WATER INGLENOOK MARKET	186.59	0	186.59
23/04/2026	Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	JAMES WEST WATER TREATMENT	161.1	0	161.1
23/04/2026	T/A Online Playgrounds	Play Areas	General Maintenance	REPAIR MATERIALS	316	63.2	379.2
23/04/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	WATER SPRINKLER	7.13	1.43	8.56
23/04/2026	Regional Media Group Ltd	Corporate Services	Newsletter	HAILSHAM NEWS - MAY 2026	195	39	234
23/04/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1292.4	0	1292.4

23/04/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	TOOLS	111.6	22.32	133.92
23/04/2026	RJ PLASTERING LTD	Youth Provision	General Maintenance	YOUTH CENTRE WORKS	2500	500	3000
23/04/2026	UK GYM PITS	Welbury Farm/Jim West Com Hall	General Maintenance	MAT ROLLS	2184.56	0	2184.56
23/04/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS	10.98	2.2	13.18
23/04/2026	WILL LOCH CONSTRUCTION LTD	Western Road Recreation Ground	Water & Sewerage	NEW WATER MAINS UPGRADE	15400	3080	18480
23/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
23/04/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	CUT HIGHWAY VERGES	2500	500	3000
23/04/2026	C Beeney t/a Juice Electrical Services	Misc. Provision	Misc./Emergency Provision	JAMES WEST ELECTRICAL LIGHTS	2978.37	595.67	3574.04
23/04/2026	Hailsham roadways Constructiion Co Ltd	Cemetery Services & Overheads	General Maintenance	FOOTPATH WORKS CEMETERY	4627.68	925.54	5553.22
24/04/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	NISSAN CAR LEASE	342.63	68.53	411.16
27/04/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	INGLENOOK, MARKET STREET	21303.84	0	21303.84
27/04/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	COMMUNITY CENTRE			
27/04/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	PLAYING FIELDS, WESTERN ROAD			
27/04/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	CEMETRY			
27/04/2026	EVERFLOW UTILITIES	Southview	Water & Sewerage	MEMORIAL INST, WESTERN ROAD			
27/04/2026	EVERFLOW UTILITIES	1 Market Square	Water & Sewerage	1 MARKET SQUARE			
27/04/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	HAILSHAM FREE CHURCH			
27/04/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	REC GROUND			
28/04/2026	Castle Water Ltd	Market Square	Water & Sewerage	MARKET SQUARE WATER	15.64	0	15.64
28/04/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Irrigation Westren Rd	2991.91	598.38	3590.29
29/04/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL FUEL	104.67	20.94	125.61
29/04/2026	SUMUP PAYMENTS LIMITED	Youth Provision	Youth Service Activities	SUMUP REGISTER	299	59.8	358.8
30/04/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	PLAYING FIELDS, WESTERN ROAD	125.58	0	125.58
30/04/2026	Castle Water Ltd	Maurice Thorton Playing Field	Water & Sewerage	Maurice Thorton Playing Field	5	0	5
30/04/2026	Tennis Coach	Youth Provision	Youth Service Activities	TENNIS COACHING YOUTH CENTRE	45	0	45
30/04/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/cleaning Waste	Waste	8.97	1.79	10.76
30/04/2026	Business Waste Ltd	Corporate Services	Repairs/cleaning Waste	Waste	50.83	10.17	61
30/04/2026	Business Waste Ltd	Corporate Services	Repairs/cleaning Waste	Waste	43.24	8.65	51.89
30/04/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/cleaning Waste	Waste	2.53	0.51	3.04
30/04/2026	Business Waste Ltd	Common Pond Allotments	Repairs/cleaning Waste	Waste	1.61	0.32	1.93
30/04/2026	Business Waste Ltd	Corporate Services	Repairs/cleaning Waste	Waste	38.87	7.77	46.64
30/04/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	CEMETERY WASTE	124.43	24.89	149.32
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	ALLOTMENTS WASTE	177.68	35.52	213.2
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	698.19	139.64	837.83
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE HTC	26.64	5.33	31.97
30/04/2026	Business Waste Ltd	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	waste - james west	68.91	0	68.91
30/04/2026	Business Waste Ltd	Youth Provision	Cleaning/Maintenance	waste - youth service	18.39	3.68	22.07
30/04/2026	Business Waste Ltd	Maurice Thornton Pavilion	General Maintenance	waste - pavilion	6.13	1.23	7.36
30/04/2026	Hart Reade Solicitors	Corporate Services	Professional fees	PROFESSIONAL SERVICES	500	100	600
30/04/2026	Hart Reade Solicitors	Corporate Services	Professional fees	PROFESSIONAL SERVICES	500	100	600
30/04/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	electricity youth centre	103	5.15	108.15
30/04/2026	Wealden District Council	Youth Provision	Rates	rates htc 26/27	4410	0	4410
30/04/2026	AMAZON	Tourism & Leisure	Street Market	balloons for market	4.99	1	5.99

30/04/2026	AMAZON	Tourism & Leisure	Street Market	bunting for market	5.41	1.08	6.49
30/04/2026	AMAZON	Tourism & Leisure	Street Market	balloons for market	3.33	0.66	3.99
30/04/2026	AMAZON	Youth Provision	FNP	plastic kits youth club	10.98	2.2	13.18
30/04/2026	HELLINGLY COUNTY PRIMARY PTA	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	428.71	85.74	514.45
30/04/2026	Castle Water Ltd	Town Council Site	Water & Sewerage	water - market street	39.52	0	39.52
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	84.72	16.94	101.66
30/04/2026	Business Waste Ltd	Cemetery Services & Overheads	Commercial Rubbish Disposal	CEMETERY WASTE	31.11	6.22	37.33
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	771.67	154.34	926.01
30/04/2026	Hailsham roadways Constructiion Co Ltd	Southview	General Maintenance	SOUTHVIEW ANTI SLIP COATING	1085.68	217.14	1302.82
30/04/2026	Trainer	Corporate Services	Travelling, Training & seminar	TRAINING COURSE YOUTH CLUB	600	0	600
30/04/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS	15.8	3.16	18.96
30/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
30/04/2026	Castle Water Ltd	1 Market Square	Water & Sewerage	MARKET SQUARE WATER	15.42	0	15.42
30/04/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	PAYROLL SERVICES	287.25	57.45	344.7
30/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
30/04/2026	PRAXIS42 LIMITED	Corporate Services	Travelling, Training & seminar	IOSH LICENCES	834.6	166.92	1001.52
30/04/2026	RJ PLASTERING LTD	Youth Provision	General Maintenance	YOUTH CENTRE WORKS	800	160	960
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	254.28	50.86	305.14
30/04/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	342.97	68.59	411.56
30/04/2026	Festive Illumination	Tourism & Leisure	Christmas Light Switch On	CHRISTMAS LIGHTING 2026	7130	0	7130
30/04/2026	Travis Perkins Trading Co Ltd	Machinery/Tools/Protective Clo	Tools	POSTCRETE	346.5	69.3	415.8
30/04/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1000	0	1000
30/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
30/04/2026	Gentis Ltd	Corporate Services	Contract Cleaning	CLEANING SERVICES	624	0	624
30/04/2026	Gentis Ltd	Youth Provision	Cleaning/Maintenance	CLEANING SERVICES	936	0	936
30/04/2026	Gentis Ltd	Changing Pod	Cleaning/Maintenance	CLEANING SERVICES	1183	0	1183
30/04/2026	Staff Expenses	Common Pond Allotments	General Maintenance	COMMON POND PLANTS	44.98	8.99	53.97
30/04/2026	C Beeney t/a Juice Electrical Services	Cemetery Services & Overheads	General Maintenance	ELECTRICAL CONDITION REPORT	337.5	67.5	405
30/04/2026	Balfour Beatty Living places Ltd	Street Lighting	General Maintenance	STREET LIGHTING	1397	279.4	1676.4
30/04/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
30/04/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	stationery	87.75	17.55	105.3
30/04/2026		Tourism & Leisure	Stand Proud Event	STAND PROUD EVENT	500	0	500
30/04/2026		Tourism & Leisure	Hailsham Community Run	HAILSHAM COMMUNITY RUN	300	0	300
30/04/2026	Ricochet Signs Ltd	Tourism & Leisure	Event Advertising	PRINTER BANNER	132	26.4	158.4
30/04/2026	PANTHER FIRE SOLUTIONS LTD	Town Council Site	General Maintenance	FIRE ALARM & CCTV MAINT	179	35.8	214.8
30/04/2026	Hailsham Boxing Club CIC	Funded Projects	Hailsham Boxing Club	Hailsham Boxing Club Grant	15000	0	15000
30/04/2026	Caretaker	Corporate Services	Professional fees	subcontractor	1454.45	0	1454.45