

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
01/05/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE CARS	739.77	147.96	887.73
01/05/2026	Wealden District Council	Cemetery Services & Overheads	Rates	RATES CEMETERY	488	0	488
01/05/2026	Wealden District Council	Tourism & Leisure	Rates	RATES STREET MARKET	15	0	15
01/05/2026	Wealden District Council	Welbury Farm/Jim West Com Hall	Rates	RATES JAMES WEST	823	0	823
01/05/2026	Wealden District Council	Youth Provision	Rates	RATES THE MANSE	285	0	285
05/05/2026	British Gas	The Manse	Gas/Electricity	Electricity	4.76	0.24	5
05/05/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	PHOTOCOPIER - HTC	16.53	3.31	19.84
05/05/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	domain hailshamneighbourhood	7	1.4	8.4
06/05/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL FUEL	41.06	8.21	49.27
08/05/2026	AMAZON	Welbury Farm/Jim West Com Hall	General Maintenance	50" TV - J West Centre	249.99	0	249.99
08/05/2026	AMAZON	Welbury Farm/Jim West Com Hall	General Maintenance	tv stand - J West	36.99	0	36.99
08/05/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	ELECTRICITY WESTERN ROAD	101.21	4.83	106.04
08/05/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	ELECTRICITY WESTERN ROAD	87.42	4.14	91.56
08/05/2026	AMAZON	Youth Provision	Youth Service Activities	NIVEA PROTECT SUN SPRAY	21.56	4.31	25.87
13/05/2026	Sussex Toilets Ltd	Tourism & Leisure	Hailsham Community Run	TOILET HIRE	450	90	540
13/05/2026	SURREY HILLS SOLICITORS LLP	Corporate Services	Professional fees	GENERAL LEGAL ADVICE	2046	408	2454
13/05/2026	Toolstation Ltd	Vehicle Fleet	Vehicle Overheads - service &	ADBLUE	32.27	6.45	38.72
13/05/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	SMALL TOOLS	70.87	14.19	85.06
13/05/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	PAINTBRUSHES & TOOLS	58.58	11.72	70.3
13/05/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUEL	209.48	41.9	251.38
13/05/2026	Stephen Lawrenz	Cemetery Services & Overheads	Grave Digging	grave digging	2100	0	2100
13/05/2026	Haulway Ltd	Grovelands Barn	General Maintenance	WASTE MIXED CONSTRUCTION	265	53	318
13/05/2026	Kaebo Graphics Ltd	Youth Provision	Youth Service Activities	CLASSIC TEE NAVY	108	21.6	129.6
13/05/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	DESIGN CODE FEE	1250	250	1500
13/05/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	NEIGHBOURHOOD PLAN FEE	1250	250	1500
13/05/2026	East Sussex Pension Fund		Pension Cotrol	PENSION CONTRIBUTIONS	12745.96	0	12745.96
13/05/2026	Diplocks Fuel Injection Services Ltd	Vehicle Fleet	Vehicle Overheads - service &	CAR MIRROR & INDICATOR	231.75	46.35	278.1
13/05/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	PAINTBRUSHES	36.01	7.21	43.22
13/05/2026	Travis Perkins Trading Co Ltd	Machinery/Tools/Protective Clo	Tools	SMALL TOOLS	77.54	15.51	93.05
13/05/2026	Uniserve SE Ltd	Corporate Services	Telephone & mobiles	SIM CONTRACTS	146	29.2	175.2
13/05/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	MICROSOFT 365 HTC	587.9	117.58	705.48
13/05/2026	Locum RFO	Corporate Services	Professional fees	subcontractor	1032.4	0	1032.4
13/05/2026	Staff Expenses	Common Pond	General Maintenance	expenses may 26	159.07	31.82	190.89
13/05/2026	Eon	Town Council Site	Gas/Electricity	INGLENOOK - ELECTRICITY	161.76	6.09	167.85
13/05/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY - CEMETERY	31.95	1.6	33.55
13/05/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	TREE WORKS	580	116	696
13/05/2026	Cakes	Tourism & Leisure	Hailsham Community Run	CAKES FOR HAILSHAM RUN	875	0	875

13/05/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY - CEMETERY	93.03	4.65	97.68
13/05/2026	EON	Grovelands Barn	Gas/Electricity	ELECTRICITY - COMM CENTRE	25.42	1.27	26.69
13/05/2026	EON	Maurice Thornton Pavilion	Gas/Electricity	ELECTRICITY - MAURICE THORNTON	148.69	7.43	156.12
13/05/2026	EON	Town Council Site	Gas/Electricity	ELECTRICITY - FLEUR DE LYS	199.03	9.95	208.98
13/05/2026	Npower Commercial Gas Limited	Welbury Farm/Jim West Com Hall	Gas/Electricity	ELECTRICITY JAMES WEST	423.92	0	423.92
13/05/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1000	0	1000
13/05/2026	Npower Commercial Gas limited	Town Council Site	Gas/Electricity	ELECTRICITY HTC	33.73	1.69	35.42
13/05/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
13/05/2026	Mulberry Local AuthorityServices Limited	Corporate Services	Professional fees	PROFESSIONAL INTERNAL AUDIT	162.5	32.5	195
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE - ALLOTMENTS	21.36	4.27	25.63
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE - HTC	23.52	4.7	28.22
14/05/2026	Business Waste Ltd	Cemetery Services & Overheads	Repairs/Cleaning & Waste	WASTE - CEMETERY	124.44	24.88	149.32
14/05/2026	Business Waste Ltd	Corporate Services	Contract Cleaning	WASTE - YOUTH SERVICE	18.39	3.68	22.07
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE - MAURICE THORNTON	6.13	1.23	7.36
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE JAMES WEST	100.33	20.07	120.4
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE ALLOTMENTS	177.67	35.53	213.2
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE HTC	783.92	156.8	940.72
14/05/2026	Business Waste Ltd	Battle Road Allotments	Commercial Rubbish Disposal	waste cemetery	124.43	24.89	149.32
14/05/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	waste youth centre	18.39	3.68	22.07
15/05/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	PHOTOCOPIER	12.5	2.5	15
15/05/2026	Fuzion 4 Ltd	Town Council Site	Intruder & Smoke Alarm Service	CCTV SYSTEM MAINT	10.08	2.02	12.1
15/05/2026	Fuzion 4 Ltd	Welbury Farm/Jim West Com Hall	General Maintenance	EMERGENCY LIGHTING MAINT	55.87	0	55.87
15/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Youth Provision	Gas/Electricity	GAS - THE MANSE	78.7	3.94	82.64
15/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Southview	Gas/Electricity	gas - southview	99.51	4.98	104.49
18/05/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	HTC PHOTOCOPIER	9.85	1.97	11.82
18/05/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	PHOTOCOPIER HTC	236.48	47.3	283.78
18/05/2026	AMAZON	Youth Provision	Youth Service Activities	USB FOR IPHONE	4.99	1	5.99
19/05/2026	Vostel Ltd	Town Council Site	Telephone & mobiles	BT BUSINESS LINE	293.15	58.62	351.77
19/05/2026	Vostel Ltd	Corporate Services	Telephone & mobiles	fibre - htc	293.14	58.63	351.77
19/05/2026	Lloyds Bank	Youth Provision	Youth Service Activities	April 2026 Expenses Corp Card	840.12	90.11	1034.58
19/05/2026	Lloyds Bank	Town Council Site	General Maintenance	April 2026 Expenses Corp Card	104.35		
20/05/2026	Best Buy Online	Corporate Services	Office Equipment	Bookcase - HTC	170	34	204
20/05/2026	GW Shelter Solutions Ltd	Street Furniture	Bus Shelter Repairs	repair bus shelter	5455.99	1091.2	6547.19
20/05/2026	Town Crier	Tourism & Leisure	Summer Event/Bunting	TOWN CRIER SHOUTS CRAFT MARKET	50	0	50
20/05/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
20/05/2026	EDF Energy	1 Market Square	Gas/Electricity	ELECTRICITY INGLENOOK	72.83	3.64	76.47
20/05/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	CAR LEASE	391.52	78.31	469.83
20/05/2026	EDF Energy	1 Market Square	Gas/Electricity	GAS 1 MARKET SQUARE	182.11	9.11	191.22

20/05/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUEL	19.95	3.99	23.94
20/05/2026	Town Crier	Tourism & Leisure	Summer Event/Bunting	TOWN CRIER SHOUTS CRAFT MARKET	50	0	50
20/05/2026	Castel Water Ltd	Youth Provision	Water & Sewerage	water - western road	633.68	126.74	760.42
20/05/2026	Castle Water Ltd	Funded Projects	War Memorial - All Costs	water	52.1	0	52.1
20/05/2026	Castele Water Ltd	Maurice Thornton Pavilion	Water & Sewerage	water - maurice thornton	42.61	0	42.61
20/05/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	JAMES WEST DEPOSIT REFUND 75%	37.5	0	37.5
20/05/2026	The EdgeSystems Ltd	Corporate Services	Stationery & Misc Equipment	staff photo id	19.39	3.88	23.27
20/05/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
20/05/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	TREE WORKS	650	130	780
20/05/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1016.2	0	1016.2
20/05/2026	Enviroment Hailsham	Funded Projects	Environment Hailsham	grant - flower displays	4000	0	4000
20/05/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
20/05/2026	Staff Expenses	Common Pond Allotments	General Maintenance	roses for pond	119.6	0	119.6
21/05/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	domain hailsham-tc	11	2.2	13.2
22/05/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	water supply	62.28	0	62.28
22/05/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	water supply	36.89	0	36.89
22/05/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	water supply	8500.57	0	8500.57
22/05/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	water supply	21.52	0	21.52
22/05/2026	EVERFLOW UTILITIES	Southview	Water & Sewerage	water supply	37.6	0	37.6
22/05/2026	EVERFLOW UTILITIES	1 Market Square	Water & Sewerage	water supply	11.83	0	11.83
22/05/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	water supply	1601.12	0	1601.12
22/05/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	water supply	211.56	0	211.56
22/05/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	domain hailshamstreetmarket	21	4.2	25.2
26/05/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	nissan lease	342.63	68.53	411.16
27/05/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	fuel	98.89	19.78	118.67
28/05/2026	Screwfix Direct Ltd	Machinery/Tools/Protective Clo	Tools	Tools	10.32	2.06	12.38
28/05/2026	Uniserve SE Ltd	Corporate Services	Stationery & Misc Equipment	ADAPTER FOR SCREEN	55	11	66
28/05/2026	C Beeney t/a Juice Electrical Services	Welbury Farm/Jim West Com Hall	General Maintenance	J West - electrical works	3574.04	0	3574.04
28/05/2026	Rialtas Business Solutions Ltd	Corporate Services	Computer Software/licenses	rialtas support	194.33	38.87	233.2
28/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Western Road Recreation Ground	Gas/Electricity	ELECTRICITY - REC GROUND	10.09	0.5	10.59
28/05/2026	CORONA ENERGY RETAIL 4 LIMITED	1 Market Square	Gas/Electricity	ELECTRICITY - MARKET SQUARE	16.83	0.85	17.68
28/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Southview	Gas/Electricity	ELECTRICITY - SOUTH VIEW	16.1	0.8	16.9
28/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Town Council Site	Gas/Electricity	electricity - war memorial	7.29	0.36	7.65
28/05/2026	CORONA ENERGY RETAIL 4 LIMITED	Welbury Farm/Jim West Com Hall	Gas/Electricity	electricity - community centre	110.14	0	110.14
28/05/2026	Sussex Stompers	Tourism & Leisure	Sussex Day	SUSSEX STOMPERS - SUSSEX DAY	480	0	480
28/05/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS	47.48	9.5	56.98
28/05/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	TOOLS	47.54	9.51	57.05
28/05/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	TREE WORK	580	116	696

28/05/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	MARKING TAPE	73.94	14.79	88.73
28/05/2026		Tourism & Leisure	Hailsham Hero Award	hailsham hero cup repair	33.33	6.67	40
28/05/2026	PANTHER FIRE SOLUTIONS LTD	Town Council Site	General Maintenance	FIRE EXTINGUISHERS	253.86	50.77	304.63
28/05/2026	Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	JAMES WEST WATER TREATMENT	161.1	0	161.1
28/05/2026	Chroma Vision Ltd	Funded Services	CCTV - Camera costs	CCTV SYSTEM MAINT	4155.52	831.1	4986.62
28/05/2026	Macey Industrial Fixings	Machinery/Tools/Protective Clo	Tools	TOOLS	310.6	62.12	372.72
28/05/2026	Screwfix Direct Ltd	Machinery/Tools/Protective Clo	Tools	WORK PLATFORM	86.65	17.33	103.98
28/05/2026	Wealden District Council	Corporate Services	Room Hire Expenses	civic community hall hire	307.25	11	318.25
28/05/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1000	0	1000
28/05/2026	C Beeney t/a Juice Electrical Services	Welbury Farm/Jim West Com Hall	General Maintenance	LIGHT REPAIR - JAMES WEST	387.06	0	387.06
28/05/2026	Newton and Frost Fencing Ltd	Youth Provision	General Maintenance	FENCING	791.13	158.23	949.36
28/05/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	PAYROLL SERVICES	287.25	57.45	344.7
28/05/2026	Hellingly Parish Council	Funded Services	Hellingly P.C. subsidy (as pro	htc contribution	49997.11	0	49997.11
29/05/2026	Caretaker Services	Corporate Services	Professional fees	subcontractor	1760.65	0	1760.65
31/05/2026	Vostel Ltd	Corporate Services	Telephone & mobiles	BT BUSINESS & BROADBAND	77.75	15.55	93.3
31/05/2026	Castle Water Ltd	Battle Road Allotments	Water & Sewerage	WATER ALLOTMENTS	16.54	0	16.54
31/05/2026	AMAZON	Youth Provision	Telephone & mobiles	Phone Sim fire alarm alert	5	1	6
31/05/2026	GIFGAF Ltd	Youth Provision	Telephone & mobiles	sim plan	5	1	6
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	STORAGE BOXES	9.16	1.83	10.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	TENNIS RACKET SET	10.79	2.16	12.95
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service supplies	7.49	0	7.49
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth service activity supplie	3.94	0.79	4.73
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity Supplie	13.23	2.82	16.05
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service activity supplie	9.99	0	9.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	4.16	0.83	4.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	12.49	2.5	14.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	11.14	2.24	13.38
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	9.72	1.94	11.66
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	10.82	2.17	12.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	9.99	2	11.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	10.28	2.06	12.34
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	14.16	2.83	16.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	20.82	4.17	24.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	14.25	2.85	17.1
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	6.33	1.26	7.59
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	5.83	1.16	6.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	Youth Service Activity supplie	12.62	2.53	15.15
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	hi ball glasses - youth centre	40.38	0	40.38

31/05/2026	AMAZON	Youth Provision	Youth Service Activities	catch & ball set youth centre	14.99	0	14.99
31/05/2026	AMAZON	Youth Provision	Youth Service Activities	LAPTOP BAG	19.99	4	23.99