

Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
Wealden District Council	Corporate Services	Election Fund	By-election recharges 27.11.2025	8143.03	0	8143.03
Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	Survey Report Housing Needs	5825	1165	6990
East Sussex Pension Fund		Pension Cotrol	LGPS Pension Contributions	13716.89	0	13716.89
Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	NHP Report to WDC for Examination	4437.5	887.5	5325
Hailsham roadways Constructiion Co Ltd	General Maintence	General Maintence	Common Pond works	14623.91	2924.78	17548.69
Rialtas Business Solutions Ltd	Corporate Services	Computer Software/licenses	SOFTWARE SUPPORT & MAINT	4492	898.4	5390.4
Wealden District Council	1 Market Square	Rates	RATES 2026/2027 MARKET SQUARE	6519.5	0	6519.5
Wealden District Council	Town Council Site	Rates	RATES 2026/2027 INGLENOOK	7728.26	0	7728.26
East Sussex County Council	Street Lighting	Energy (145516 kwh per year)	STREETLIGHTING MAINT	11838.24	2367.65	14205.89
East Sussex Pension Fund		Pension Cotrol	MARCH PENSION CONT	13320.88	0	13320.88
Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	Mowing & Hedge Cutting	8420.78	1684.16	10104.94
Chroma Vision Ltd	Funded Services	CCTV - Camera costs	CCTV CAMERA REPLACEMENTS	9057.24	1811.45	10868.69
Streetlights	Street Lighting	General Maintenance	STREET LIGHT MAINT CONT	7491.87	1498.37	8990.24
WILL LOCH CONSTRUCTION LTD	Western Road Recreation Ground	Water & Sewerage	NEW WATER MAINS UPGRADE	15400	3080	18480
Hailsham roadways Constructiion Co Ltd	Cemetery Services & Overheads	General Maintenance	FOOTPATH WORKS CEMETERY	4627.68	925.54	5553.22
EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	INGLENOOK, MARKET STREET	21303.84	0	21303.84
EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	COMMUNITY CENTRE			
EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	PLAYING FIELDS, WESTERN ROAD			
EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	CEMETRY			
EVERFLOW UTILITIES	Southview	Water & Sewerage	MEMORIAL INST, WESTERN ROAD			
EVERFLOW UTILITIES	1 Market Square	Water & Sewerage	1 MARKET SQUARE			
EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	HAILSHAM FREE CHURCH			
EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	REC GROUND			
Festive Illumination	Tourism & Leisure	Christmas Light Switch On	CHRISTMAS LIGHTING 2026	7130	0	7130
Hailsham Boxing Club CIC	Funded Projects	Hailsham Boxing Club	Hailsham Boxing Club Grant	15000	0	15000