

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
13/05/2026	East Sussex Pension Fund		Pension Cotrol	PENSION CONTRIBUTIONS	12745.96	0	12745.96
20/05/2026	GW Shelter Solutions Ltd	Street Furniture	Bus Shelter Repairs	repair bus shelter	5455.99	1091.2	6547.19
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
28/05/2026	Hellingly Parish Council	Funded Services	Hellingly P.C. subsidy (as pro	htc contribution	49997.11	0	49997.11