

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
02/07/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	MOWING	5023.08	1004.62	6027.7
02/07/2026	Cosmo Construction Ltd	Play Areas	General Maintenance	Quinnell Drive playground work	28844	5768.8	34612.8
15/07/2026	East Sussex Pension Fund		Pension Cotrol	PENSION CONTRIBUTIONS	12785.52	0	12785.52
23/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	5597.3	279.86	5877.16
29/07/2026	RJ PLASTERING LTD	Town Council Site	General Maintenance	REPOINT WORKS - HTC	4990	998	5988
29/07/2026	UNION CORNER HALL	Union Corner Hall	General Maintenance	GRANT UNION CORNER	6000	0	6000