

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
01/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	Vehicle rental DN75GLK010	373.44	74.69	448.13
01/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	Vehicle rental LD75OTR008	366.33	73.27	439.60
01/07/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	Vehicle fuel	84.27	16.85	101.12
01/07/2026	Wealden District Council	Welbury Farm/Jim West Com Hall	Rates	RATES JAMES WEST	823	0	823
01/07/2026	Wealden District Council	Tourism & Leisure	Rates	RATES STREET MARKET	15	0	15
01/07/2026	Wealden District Council	Cemetery Services & Overheads	Rates	RATES CEMETERY	488	0	488
01/07/2026	Wealden District Council	Youth Provision	Rates	RATES THE MANSE	285	0	285
02/07/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	PAYROLL SERVICES	59.55	11.91	71.46
02/07/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	CUT VERGES	2500	500	3000
02/07/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	MOWING	5023.08	1004.62	6027.7
02/07/2026	Kingston Morehen Ltd	Corporate Services	Professional fees	VALUATIONS REC & SPORTS SITES	3250	650	3900
02/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	PHOTOCOPIER - WESTERN ROAD	15.7	3.15	18.85
02/07/2026	Castle Water Ltd	Western Road Recreation Ground	Water & Sewerage	Water Irrigation Westren Rd	347.58	69.52	417.1
02/07/2026	Cosmo Construction Ltd	Play Areas	General Maintenance	Quinnell Drive playground work	28844	5768.8	34612.8
02/07/2026	SSE Energy Ltd	Youth Provision	Gas/Electricity	ELECTRICITY THE MANSE	400.02	20	420.02
02/07/2026	East Sussex County Council	Corporate Services	Professional fees	DBS APPLICATION	59.5	2	61.5
02/07/2026	Meridian Toilet Hire	Tourism & Leisure	Bonfire S Summer Event	FLAMIN FUN DAY TOILETS	630	126	756
02/07/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1039.6	0	1039.6
02/07/2026	AFH Payroll Solutions Ltd	Corporate Services	Professional fees	PAYROLL SERVICES	292.2	58.44	350.64
02/07/2026	Haulaway Ltd	Grovelands Barn	General Maintenance	WASTE	265	53	318
02/07/2026	Staff Expenses	Common Pond Allotments	General Maintenance	PLANTS	114.99	0	114.99
02/07/2026	Gentis Ltd	Corporate Services	Contract Cleaning	MONTHLY CLEANING	624	0	624
02/07/2026	Gentis Ltd	Youth Provision	Cleaning/Maintenance	MONTHLY CLEANING	936	0	936
02/07/2026	Gentis Ltd	Changing Pod	Cleaning/Maintenance	MONTHLY CLEANING	1183	0	1183
02/07/2026	CHLOE SIMPSON	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
02/07/2026	Uniserve SE Ltd	Corporate Services	Website Hosting/Domains	DOMAIN RENEWAL	26.09	5.22	31.31
02/07/2026	Troy Hayes Planning Limited	Corporate Services	Hailsham Neighbourhood Plan	VICARAGE FIELDS PROPOSALS	1000	200	1200
02/07/2026	Caretaker	Corporate Services	Professional fees	Sub contractor costs	2449.6	0	2449.6
06/07/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	Website hosting	11	2.2	13.2
08/07/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	ELECTRICITY YOUTH CENTRE	75.31	15.06	90.37
08/07/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUEL	186.14	37.23	223.37
08/07/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	ELECTRICITY YOUTH CENTRE	98.09	4.9	102.99
08/07/2026	YU Energy YOUTH SERVICE ELEC	Youth Provision	Gas/Electricity	ELECTRICITY YOUTH CENTRE	86.41	4.32	90.73
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MEMORIAL	37.6	0	37.6
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MARKET STREET	163.79	0	163.79
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	WATER JAMES WEST	49.39	0	49.39

09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER PLAYING FIELDS	567.02	0	567.02
09/07/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	WATER CEMETRY	52.46	0	52.46
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER MEMORIAL	69.15	0	69.15
09/07/2026	EVERFLOW UTILITIES	1 Market Square	Water & Sewerage	WATER MARKET SQUARE	0.39	0	0.39
09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER REC GROUND	4924.98	0	4924.98
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	WATER FREE CHURCH	339.74	0	339.74
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	water market street	81.61	0	81.61
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	water james west	24.59	0	24.59
09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	water playing fields	279.49	0	279.49
09/07/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	water cemetry	27.67	0	27.67
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	water memorial	37.6	0	37.6
09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	water rec ground	2256.12	0	2256.12
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	water free church	166.46	0	166.46
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER JAMES WEST	24.59	0	24.59
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER JAMES WEST	49.39	0	49.39
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MEMORIAL	37.6	0	37.6
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MEMORIAL	69.15	0	69.15
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MARKET STREET	75.73	0	75.73
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	WATER JAMES WEST	27.87	0	27.87
09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER PLAYING FIELDS	371.28	0	371.28
09/07/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	WATER CEMETRY	21.72	0	21.72
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER MEMORIAL	37.99	0	37.99
09/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER REC GROUND	2339.82	0	2339.82
09/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	WATER FREE CHURCH	153.96	0	153.96
09/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER JAMES WEST	27.87	0	27.87
09/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MEMORIAL	37.99	0	37.99
09/07/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	NHP Domain Hosting	7	1.4	8.4
09/07/2026	NC INSURANCE	Corporate Services	Insurance	INSURANCE	599.88	0	599.88
09/07/2026	CF Corporate Finance Ltd	Corporate Services	Photocopier lease & Monthly Us	CANON LEASE RENTAL	155	31	186
13/07/2026	YU Energy YOUTH SERVICE Gas	Youth Provision	Gas/Electricity	GAS YOUTH CENTRE	10.99	0.55	11.54
14/07/2026	Business Waste Ltd	Cemetery Services & Overheads	Commercial Rubbish Disposal	WASTE CEMETERY	2.8	0.56	3.36
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	0.7	0.14	0.84
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	JAMES WEST WASTE	2.1	0.42	2.52
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	MAURICE THORNTON WASTE	0.7	0.14	0.84
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	ALLOTMENTS WASTE	2.8	0.56	3.36
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	YOUTH WASTE	0.7	0.14	0.84
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	YOUTH WASTE	18.39	3.68	22.07

14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	JAMES WEST WASTE	57.43	11.48	68.91
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE ALLOTMENTS	177.67	35.53	213.2
14/07/2026	Business Waste Ltd	Cemetery Services & Overheads	Commercial Rubbish Disposal	WASTE CEMETERY	124.43	24.89	149.32
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE HTC	12.26	2.45	14.71
14/07/2026	Business Waste Ltd	Corporate Services	Commercial Rubbish Disposal	WASTE MAURICE THORNTON	6.13	1.23	7.36
15/07/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	MACHINE REPAIRS	39.5	7.9	47.4
15/07/2026	Lyons Electrical & Security Ltd	Youth Provision	General Maintenance	ELECTRICAL WORKS YOUTH CENTRE	449	89.8	538.8
15/07/2026	GIFGAF Ltd	Youth Provision	Telephone & mobiles	SIM PLAN	5	1	6
15/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Toner delivery charge	9.85	1.97	11.82
15/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Advantage service 17/6/26-16/7	12.5	2.5	15
15/07/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	TOOLS	139.4	27.88	167.28
15/07/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	STATIONERY	108.22	21.65	129.87
15/07/2026	Fuzion 4 Ltd	Town Council Site	Intruder & Smoke Alarm Service	CCTV SYSTEMS MAINT	10.48	2.1	12.58
15/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	1.77	0	1.77
15/07/2026	ERNEST DOE & SONS LTD	Machinery/Tools/Protective Clo	Tools	POLE PRUNER	17.5	3.5	21
15/07/2026	East Sussex Pension Fund		Pension Cotrol	PENSION CONTRIBUTIONS	12785.52	0	12785.52
15/07/2026	Nationwide Leasing Solutions Ltd	Youth Provision	General Maintenance	RENTAL SECURITY EQUIPMENT	442	88.4	530.4
15/07/2026	Uniserve SE Ltd	Corporate Services	Telephone & mobiles	SIM CONTRACTS	146	29.2	175.2
15/07/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL	15.17	3.04	18.21
15/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	15.99	0	15.99
15/07/2026	Eon	Town Council Site	Gas/Electricity	ELECTRICITY HTC	119.32	5.97	125.29
15/07/2026	Stephen Lawrenz	Cemetery Services & Overheads	Grave Digging	GRAVE DIGGER	2520	0	2520
15/07/2026	CORONA ENERGY RETAIL 4 LIMITED	Western Road Recreation Ground	Gas/Electricity	ELECTRICITY REC GROUND	37.96	1.9	39.86
15/07/2026	CORONA ENERGY RETAIL 4 LIMITED	Town Council Site	Gas/Electricity	ELECTRICITY INGLENOOK	167.29	8.37	175.66
15/07/2026	CORONA ENERGY RETAIL 4 LIMITED	Welbury Farm/Jim West Com Hall	Gas/Electricity	ELECTRICITY COMM CENTRE	387.44	77.49	464.93
15/07/2026	BUYER DIRECT LTD	Public Open Spaces	Outside Maintenance Fund	GAZEBOS	2658	531.6	3189.6
15/07/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1019.8	0	1019.8
15/07/2026	Wealden Leisure Ltd	Youth Provision	FNP	BOWLING	168	0	168
15/07/2026	Call 2 Hire Ltd	Cemetery Services & Overheads	General Maintenance	EXCAVATOR HIRE	327.4	65.48	392.88
15/07/2026	Staff Expenses	Corporate Services	Franking machine/postage	POSTAGE	11.95	0	11.95
15/07/2026	Hailsham Choral Society	Tourism & Leisure	Sussex Day	SUSSEX DAY SINGING	50	0	50
15/07/2026	C Beeney t/a Juice Electrical Services	Changing Pod	General Maintenance	REPAIR CHANGING POD	212.49	42.5	254.99
15/07/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
15/07/2026	Wealden District Council	Youth Provision	General Maintenance	GARDEN WASTE COLLECTION	66	0	66
15/07/2026	Chalvington Communications Ltd	Corporate Services	Telephone & mobiles	TELEPHONE CHARGES	449.01	89.8	538.81
15/07/2026	D2D	Youth Provision	General Maintenance	YOUTH CENTRE SURVEYS	150	0	150
15/07/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	HTC PROTECT SOFTWARE	702.5	140.5	843

15/07/2026	Newton and Frost Fencing Ltd	Machinery/Tools/Protective Clo	Tools	FENCING	71.78	14.36	86.14
15/07/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	STUMP WORKS ANGELSEY AVENUE	180	36	216
15/07/2026	D Sankey Ltd	Public Open Spaces	Vermin Control	PEST CONTROL DIPLOCKS	153	30.6	183.6
15/07/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	TREE WORKS BRAMBLE DRIVE	740	148	888
15/07/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1040.7	0	1040.7
15/07/2026	South Coast Inns	Tourism & Leisure	Hailsham Community Run	Refreshments	400	0	400
15/07/2026	Eurocell Building Plastics Ltd	Town Council Site	General Maintenance	STORMCLAD HTC	176.53	35.31	211.84
15/07/2026	Town and Country Tree Services	Horticultural & Ground Maint	Tree Surgery	TREE WORKS	1180	236	1416
15/07/2026	Ricochet Signs Ltd	Tourism & Leisure	Street Market	PRINTER BANNERS	242	48.4	290.4
15/07/2026	Uniserve SE Ltd	Corporate Services	Office Equipment	CHROMEBOOKS COUNCILLORS	200.16	40.03	240.19
15/07/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	MICROSOFT 365	587.9	117.58	705.48
15/07/2026	Anthony Perkins	Town Council Site	General Maintenance	EXTERIOR WORKS KEMER KEBAB	1342.5	0	1342.5
15/07/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	YOUTH SERVICES SOFTWARE	447.6	89.52	537.12
16/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	Photocopier copies	275.6	55.12	330.72
17/07/2026	Vostel Ltd	Corporate Services	Telephone & mobiles	FIBRE HTC	306.79	61.36	368.15
20/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE RENTAL VAN	391.52	78.31	469.83
20/07/2026	Castle Water Ltd	Common Pond Allotments	Water & Sewerage	WATER ALLOTMENTS	19.93	0	19.93
20/07/2026	Castle Water Ltd	Maurice Thornton Playing Field	Water & Sewerage	WATER MAURICE THORNTON	7.06	0	7.06
20/07/2026	Adobe Systems Software Ireland Ltd	Corporate Services	Computer Software/licenses	ADOBE SOFTWARE SUB	99.24	19.85	119.09
21/07/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	DOMAIN HTC	11	2.2	13.2
21/07/2026	Wealden District Council	Corporate Services	Professional fees	BUILDING CONTROL APP FEE	1117.87	223.57	1341.44
22/07/2026	Knockhatch Adventure ParkLtd	Youth Provision	FNP	SNOWBOARDING ADMISSIONS - YC	120	24	144
22/07/2026	Bloomfields Florist	Cemetery Services & Overheads	Maintenance Flowers & Trees	CHAPEL ARRANGEMENTS	135	0	135
22/07/2026	Knockhatch Adventure ParkLtd	Youth Provision	FNP	PARK ENTRY - FNP	120	24	144
22/07/2026	Toolstation Ltd	Machinery/Tools/Protective Clo	Tools	MAINTENANCE ITEMS	44.85	8.97	53.82
22/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER - INGLENOOK MARKET ST	159.49	0	159.49
22/07/2026	EVERFLOW UTILITIES	Welbury Farm/Jim West Com Hall	Water & Sewerage	WATER JAMES WEST	77.07	0	77.07
22/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER PLAYING FIELDS	248.87	0	248.87
22/07/2026	EVERFLOW UTILITIES	Cemetery Services & Overheads	Water & Sewerage	WATER CEMETRY	6.34	0	6.34
22/07/2026	EVERFLOW UTILITIES	Town Council Site	Water & Sewerage	WATER MEMORIAL	31.55	0	31.55
22/07/2026	EVERFLOW UTILITIES	Western Road Recreation Ground	Water & Sewerage	WATER REC GROUND	3191.63	0	3191.63
22/07/2026	EVERFLOW UTILITIES	Youth Provision	Water & Sewerage	WATER FREE CHURCH	373.02	0	373.02
22/07/2026	Staff Expenses	Common Pond Allotments	General Maintenance	PLANTS - COMMON POND	104.08	0	104.08
22/07/2026	Krystal Hosting Ltd	Corporate Services	Website Hosting/Domains	domain names	21	4.2	25.2
22/07/2026	Viking Office UK Limited	Corporate Services	Stationery & Misc Equipment	DIARY	3.39	0.68	4.07
22/07/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	ADOBE ACROBAT HTC	242.64	48.53	291.17
22/07/2026	Uniserve SE Ltd	Corporate Services	Computer Software/licenses	MICROSOFT 365 HTC	11.68	2.34	14.02

22/07/2026	Evolution Water Services Ltd	Welbury Farm/Jim West Com Hall	Water & Sewerage	JAMES WEST WATER TREATMENT	161.1	0	161.1
22/07/2026	SAFEPLAY PLAYGROUND SERVICES LTD	Play Areas	General Maintenance	PLAYGROUND INSPECTION	450	90	540
22/07/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1019.8	0	1019.8
22/07/2026	East Sussex County Council	Corporate Services	Professional fees	HR MANAGER ADVERT	120	24	144
23/07/2026	AMAZON	Youth Provision	Youth Service Activities	T-SHIRT - YOUTH SERVICE	7.49	1.5	8.99
23/07/2026	AMAZON	Youth Provision	Youth Service Activities	T-SHIRT - YOUTH SERVICE	8.05	0	8.05
23/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	69.35	3.47	72.82
23/07/2026	AMAZON	Youth Provision	General Maintenance	ANT SPRAY - YOUTH CENTRE	11.66	2.33	13.99
23/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	ELECTRICITY CEMETERY	5597.3	279.86	5877.16
23/07/2026	AMAZON	Youth Provision	General Maintenance	ANT BAIT STATION	38.32	7.66	45.98
23/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	CEMETERY ELECTRICITY	285.72	14.28	300
23/07/2026	Lloyds Bank	Youth Provision	Youth Service Activities	JUN EXPENSES	632	68.51	700.51
23/07/2026	Reeves Scaffolding Ltd	Town Council Site	General Maintenance	SCAFFOLDING REPOINTING	1700	340	2040
23/07/2026	AMAZON	Youth Provision	Cleaning/Maintenance	HENRY VACUUM CLEANER	124.17	24.83	149
23/07/2026	AMAZON	Corporate Services	Stationery & Misc Equipment	DIARY 2027	3.39	0.68	4.07
23/07/2026	GIFGAF Ltd	Youth Provision	Telephone & mobiles	SIM PLAN - YOUTH CLUB	5	1	6
24/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	NISSAN LEASE	342.63	68.53	411.16
24/07/2026	AMAZON	Youth Provision	Youth Service Activities	SMART TV - YOUTH CENTRE	140	28	168
24/07/2026	AMAZON	Youth Provision	General Maintenance	NON-SLIP STEPS	14.13	2.82	16.95
24/07/2026	AMAZON	Youth Provision	General Maintenance	DOOR MATS	35.83	7.16	42.99
27/07/2026	YU Energy YOUTH SERVICE Gas	Youth Provision	Gas/Electricity	Gas The Church	521.18	104.24	625.42
27/07/2026	EON	Youth Provision	Gas/Electricity	The Manse	84.37	4.22	88.59
27/07/2026	Fuzion 4 Ltd	Welbury Farm/Jim West Com Hall	Intruder & Smoke Alarm Service	maint fire alarm	55.87	0	55.87
27/07/2026	CORONA ENERGY RETAIL 4 LIMITED	Southview	Gas/Electricity	GAS SOUTHVIEW	61.33	0	61.33
27/07/2026	CORONA ENERGY RETAIL 4 LIMITED	Southview	Gas/Electricity	Gas Southview	84.56	4.23	88.79
27/07/2026	CORONA ENERGY RETAIL 4 LIMITED	1 Market Square	Gas/Electricity	Gas 1 Market Sq	67.71	3.39	71.1
27/07/2026	CORONA ENERGY RETAIL 4 LIMITED	1 Market Square	Gas/Electricity	GAS - 1 MARKET SQUARE	48.7	2.44	51.14
27/07/2026	SOS Systems	Street Lighting	General Maintenance	Lighting repairs C1 Hawthylnd	375	75	450
27/07/2026	SOS Systems	Street Lighting	General Maintenance	Lighting repairs	45	9	54
28/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	HTC PHOTOCOPIER	9.85	1.97	11.82
28/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	HTC TONER	9.85	1.97	11.82
28/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	HTC TONER	9.85	1.97	11.82
28/07/2026	SOS Systems	Corporate Services	Photocopier lease & Monthly Us	HTC TONER	9.85	1.97	11.82
28/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	TRANSIT LEASE	102.96	20.59	123.55
29/07/2026	UK GYM PITS	Welbury Farm/Jim West Com Hall	General Maintenance	mat rolls	2184.56	0	2184.56
29/07/2026	EON	Town Council Site	Gas/Electricity	ELECTRICITY - FLEUR DE LYS	99.55	4.98	104.53
29/07/2026	Eon	Town Council Site	Gas/Electricity	LATE PAYMENT FEE	40	0	40

29/07/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	FUEL CARD	139.49	27.9	167.39
29/07/2026	EON	Cemetery Services & Overheads	Gas/Electricity	PAYMENT FEE - CEMETERY	70	0	70
29/07/2026	Allstar Business Solutions Ltd	Vehicle Fleet	Vehicle Overheads - fuel	DIESEL	250.64	50.13	300.77
29/07/2026	Earth Anchors Ltd	Common Pond	General Maintenance	BENCH - COMMON POND	654	130.8	784.8
29/07/2026	RJ PLASTERING LTD	Town Council Site	General Maintenance	REPOINT WORKS - HTC	4990	998	5988
29/07/2026	INTERGAGE MARKETING SYSTEMS LTD	Corporate Services	Subscriptions & Publications	JUICE SUB - YOUTH CENTRE	117.38	23.48	140.86
29/07/2026	UNION CORNER HALL	Union Corner Hall	General Maintenance	GRANT UNION CORNER	6000	0	6000
29/07/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	50	0	50
29/07/2026	Locum RFO	Corporate Services	Professional fees	SUBCONTRACTOR	1019.8	0	1019.8
29/07/2026	Deposit Refund	Welbury Farm/Jim West Com Hall	J West Refund	DEPOSIT REFUND	40	0	40
29/07/2026	Councillor Expenses	Corporate Services	Travelling, Training & seminar	MILEAGE M LAXTON	22	0	22
29/07/2026	Anthony Perkins	Town Council Site	General Maintenance	CARPENTRY WORKS - HTC	1290	0	1290
30/07/2026	COAST ENVIRONMENTAL LTD	Corporate Services	Commercial Rubbish Disposal	HTC WASTE	589.22	117.84	707.06
30/07/2026	COAST ENVIRONMENTAL LTD	Cemetery Services & Overheads	Commercial Rubbish Disposal	WASTE CEMETARY	96.67	19.33	116
31/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE RENAULT	1770.63	354.13	2124.76
31/07/2026	Lex Autolease Ltd	Vehicle Fleet	Leasing costs	LEASE RENAULT	590.21	118.04	708.25