

| Date Paid  | Supplier Name                          | Cost Centre Description        | Nominal Code Description       | Transaction Detail             | Net    | VAT    | Total   |
|------------|----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|--------|---------|
| 03/08/2026 | Wealden District Council               | Welbury Farm/Jim West Com Hall | Rates                          | RATES JAMES WEST               | 823    | 0      | 823     |
| 03/08/2026 | SOS Systems                            | Corporate Services             | Photocopier lease & Monthly Us | PHOTOCOPIER WESTERN ROAD       | 15.77  | 3.16   | 18.93   |
| 03/08/2026 | Lex Autolease Ltd                      | Vehicle Fleet                  | Leasing costs                  | CAR LEASE/RENTAL               | 739.77 | 147.96 | 887.73  |
| 03/08/2026 | Wealden District Council               | Youth Provision                | Rates                          | RATES THE MANSE                | 285    | 0      | 285     |
| 03/08/2026 | Wealden District Council               | Welbury Farm/Jim West Com Hall | Rates                          | RATES JAMES WEST               | 823    | 0      | 823     |
| 03/08/2026 | Wealden District Council               | Tourism & Leisure              | Rates                          | RATES STREET MARKET            | 15     | 0      | 15      |
| 03/08/2026 | Wealden District Council               | Cemetery Services & Overheads  | Rates                          | RATES CEMETERY                 | 488    | 0      | 488     |
| 04/08/2026 | Krystal Hosting Ltd                    | Corporate Services             | Website Hosting/Domains        | Domain Hosting                 | 7      | 1.4    | 8.4     |
| 05/08/2026 | AMAZON                                 | Youth Provision                | General Maintenance            | Anti Slip Decking Strips       | 95.83  | 19.17  | 115     |
| 05/08/2026 | AMAZON                                 | Youth Provision                | General Maintenance            | Anti slip decking Strips       | 95.83  | 19.17  | 115     |
| 06/08/2026 | Balfour Beatty Living places Ltd       | Tourism & Leisure              | Hailsham Hero Award            | Posting Correction             | 200    | 40     | 240     |
| 06/08/2026 | CORNERSTONE STRUCTURAL DESIGN LTD      | Youth Provision                | General Maintenance            | STRUCTURAL CALCS - YOUTH CLUB  | 760    | 152    | 912     |
| 06/08/2026 | Hailsham roadways Constructiion Co Ltd | Town Council Site              | General Maintenance            | REINSTALL BOLLARDS - MARKET ST | 901.02 | 180.2  | 1081.22 |
| 06/08/2026 | ERNEST DOE & SONS LTD                  | Machinery/Tools/Protective Clo | Tools                          | 2 STROKE OIL                   | 82.92  | 16.58  | 99.5    |
| 06/08/2026 | Allstar Business Solutions Ltd         | Vehicle Fleet                  | Vehicle Overheads - fuel       | FUEL CARD                      | 52.08  | 10.42  | 62.5    |
| 06/08/2026 | ERNEST DOE & SONS LTD                  | Machinery/Tools/Protective Clo | Tools                          | CHAIN LOOP                     | 16.83  | 3.37   | 20.2    |
| 06/08/2026 | Staff Expenses Re-imbursement          | Common Pond                    | General Maintenance            | PLANTS - COMMON POND           | 26.63  | 5.33   | 31.96   |
| 06/08/2026 | ERNEST DOE & SONS LTD                  | Town Council Site              | General Maintenance            | REPAIRS VERSAMOW               | 105    | 21     | 126     |
| 06/08/2026 | Viking Office UK Limited               | Corporate Services             | Office Equipment               | STATIONERY                     | 355.7  | 71.15  | 426.85  |
| 06/08/2026 | Tennis Coach                           | Youth Provision                | Youth Service Activities       | TENNIS COACHING - YOUTH CLUB   | 55     | 0      | 55      |
| 06/08/2026 | Coastal building & Landscaping Ltd     | Welbury Farm/Jim West Com Hall | General Maintenance            | WALL REPAIR - ANGLESEY AVENUE  | 780    | 0      | 780     |
| 06/08/2026 | AFH Payroll Solutions Ltd              | Corporate Services             | Professional fees              | PAYROLL SERVICES               | 292.2  | 58.44  | 350.64  |
| 06/08/2026 | Wealden District Council               | Corporate Services             | Room Hire Expenses             | CIVIC HALL HIRE                | 55     | 11     | 66      |
| 06/08/2026 | Wealden District Council               | Corporate Services             | Room Hire Expenses             | CIVIC HALL HIRE                | 218    | 0      | 218     |
| 06/08/2026 | Gentis Ltd                             | Corporate Services             | Contract Cleaning              | CLEANING                       | 624    | 0      | 624     |
| 06/08/2026 | Gentis Ltd                             | Youth Provision                | Cleaning/Maintenance           | CLEANING                       | 936    | 0      | 936     |
| 06/08/2026 | Gentis Ltd                             | Changing Pod                   | Cleaning/Maintenance           | CLEANING                       | 1183   | 0      | 1183    |
| 06/08/2026 | CLEAR SPARKLE CLEANING SERVICES        | Corporate Services             | Contract Cleaning              | WINDOW CLEANING - HTC/JW       | 30     | 0      | 30      |
| 06/08/2026 | CLEAR SPARKLE CLEANING SERVICES        | Welbury Farm/Jim West Com Hall | Cleaning/Maintenance           | WINDOW CLEANING - HTC/JW       | 40     | 0      | 40      |
| 06/08/2026 | Coastal building & Landscaping Ltd     | Tourism & Leisure              | Street Market                  | LICENCE FOR STREET MARKET      | 204    | 0      | 204     |
| 06/08/2026 | The EdgeSystems Ltd                    | Corporate Services             | Stationery & Misc Equipment    | PHOTO ID CARDS                 | 29.54  | 5.91   | 35.45   |
| 06/08/2026 | Anthony Perkins                        | Town Council Site              | General Maintenance            | FINAL BALANCE HTC WORKS        | 4027.5 | 0      | 4027.5  |
| 06/08/2026 | Wealden District Council               | Maurice Thornton Playing Field | Annual Rent                    | LEASE LAND - MAURICE THORNTON  | 1000   | 0      | 1000    |
| 06/08/2026 | Town and Country Tree Services         | Horticultural & Ground Maint   | Tree Surgery                   | TREE WORKS                     | 1200   | 240    | 1440    |
| 06/08/2026 | Locum RFO Services                     | Corporate Services             | Professional fees              | SUBCONTRACTOR                  | 1019.8 | 0      | 1019.8  |
| 06/08/2026 | PANTHER FIRE SOLUTIONS LTD             | Youth Provision                | Cleaning/Maintenance           | FIRE EXTINGUISHERS - YC        | 206.32 | 41.26  | 247.58  |
| 06/08/2026 | Deposit Refund                         | Welbury Farm/Jim West Com Hall | J West Refund                  | DEPOSIT REFUND                 | 50     | 0      | 50      |

|            |                                        |                                |                               |                                |          |        |          |
|------------|----------------------------------------|--------------------------------|-------------------------------|--------------------------------|----------|--------|----------|
| 06/08/2026 | Uniserve SE Ltd                        | Corporate Services             | Telephone & mobiles           | HTC SIMS                       | 146      | 29.2   | 175.2    |
| 06/08/2026 | Uniserve SE Ltd                        | Corporate Services             | Computer Software/licenses    | MICROSOFT 365 HTC              | 606      | 121.2  | 727.2    |
| 06/08/2026 | Uniserve SE Ltd                        | Corporate Services             | Office Equipment              | CHROMEBOOKS COUNCILLORS        | 200.16   | 40.03  | 240.19   |
| 06/08/2026 | Deposit Refund                         | Welbury Farm/Jim West Com Hall | J West Refund                 | JW DEPOSIT REFUND              | 50       | 0      | 50       |
| 06/08/2026 | Stephen Lawrenz                        | Cemetery Services & Overheads  | Grave Digging                 | GRAVE DIGGING                  | 1082.5   | 0      | 1082.5   |
| 06/08/2026 | C Beeney t/a Juice Electrical Services | Changing Pod                   | General Maintenance           | SMOKE ALARMS - TOILETS         | 506.15   | 101.23 | 607.38   |
| 06/08/2026 | Caretaking JW                          | Corporate Services             | Professional fees             | CARETAKING JAMES WEST          | 887.98   | 0      | 887.98   |
| 06/08/2026 | Robins of Herstmonceux Ltd             | Town Council Site              | General Maintenance           | TOP SOIL                       | 35       | 7      | 42       |
| 06/08/2026 | Hailsham Festival                      | Tourism & Leisure              | Hailsham Festival             | GRANT HAILSHAM FESTIVAL 26     | 1000     | 0      | 1000     |
| 10/08/2026 | INTERGAGE MARKETING SYSTEMS LTD        | Corporate Services             | Subscriptions & Publications  | SUBSCRIPTION - YOUTH CENTRE    | 119      | 23.8   | 142.8    |
| 10/08/2026 | YU Energy YOUTH SERVICE ELEC           | Youth Provision                | Gas/Electricity               | ELECTRICITY YOUTH CENTRE       | 101.98   | 5.1    | 107.08   |
| 10/08/2026 | YU Energy YOUTH SERVICE Gas            | Youth Provision                | Gas/Electricity               | GAS - YOUTH CENTRE             | 10.39    | 0.52   | 10.91    |
| 10/08/2026 | YU Energy YOUTH SERVICE ELEC           | Youth Provision                | Gas/Electricity               | ELECTRICITY - YOUTH CENTRE     | 87.46    | 4.37   | 91.83    |
| 10/08/2026 | AMAZON                                 | Youth Provision                | Youth Service Activities      | Childrens Furniture JW Centre  | 96.66    | 19.33  | 115.99   |
| 11/08/2026 | Staff Expenses Re-imbursement          | Corporate Services             | Franking machine/postage      | POSTAGE                        | 21.95    | 0      | 21.95    |
| 12/08/2026 | MFC OUTDOOR STORES                     | Machinery/Tools/Protective Clo | Protective Clothing           | TUFF BLACK SHORTS              | 16.66    | 3.33   | 19.99    |
| 12/08/2026 | Breakthrough Communications            | Corporate Services             | Subscriptions & Publications  | DATA PROTECTION SERVICE        | 595      | 119    | 714      |
| 12/08/2026 | Diplocks Fuel Injection Services Ltd   | Vehicle Fleet                  | Vehicle Overheads - service & | TOWBAR                         | 799      | 159.8  | 958.8    |
| 12/08/2026 | Staff Expenses Re-imbursement          | Tourism & Leisure              | Street Market                 | EXPENSES - MARKET              | 7.99     | 0      | 7.99     |
| 12/08/2026 | Staff Expenses Re-imbursement          | Tourism & Leisure              | Street Market                 | EXPENSES - MARKET              | 10.18    | 0      | 10.18    |
| 12/08/2026 | SURREY HILLS SOLICITORS LLP            | Corporate Services             | Professional fees             | LEGAL ADVICE                   | 960      | 192    | 1152     |
| 12/08/2026 | East Sussex Pension Fund               |                                | Pension Cotrol                | PENSION CONTRIBUTIONS          | 12584.41 | 0      | 12584.41 |
| 12/08/2026 | Coastal building & Landscaping Ltd     | Town Council Site              | General Maintenance           | REBUILD WALL - ANGLESEY AVENUE | 690      | 0      | 690      |
| 12/08/2026 | EON                                    | Grovelands Barn                | Gas/Electricity               | ELECTRICITY - GROVELANDS       | 63.41    | 3.17   | 66.58    |
| 12/08/2026 | EON                                    | Maurice Thornton Pavilion      | Gas/Electricity               | ELECTRICITY - MAURICE THORNTON | 341.29   | 68.26  | 409.55   |
| 12/08/2026 | Toolstation Ltd                        | Machinery/Tools/Protective Clo | Tools                         | HAZARD TAPE                    | 3.17     | 0.63   | 3.8      |
| 12/08/2026 | Sport Systems Ltd                      | Tourism & Leisure              | Hailsham Community Run        | RIBBONS & TROPHIES - RUN       | 611.67   | 122.33 | 734      |
| 12/08/2026 | Wealden District Council               | Corporate Services             | Professional fees             | VICARAGE FIELDS - LEGAL COSTS  | 405      | 0      | 405      |
| 12/08/2026 | Robins of Herstmonceux Ltd             | Town Council Site              | General Maintenance           | TOP SOIL                       | 35       | 7      | 42       |
| 12/08/2026 | EON                                    | Cemetery Services & Overheads  | Gas/Electricity               | ELECTRICITY - CEMETERY         | 23.27    | 1.16   | 24.43    |
| 12/08/2026 | Ruskins Tree Consultancy               | Corporate Services             | Professional fees             | SUBSIDENCE MEETING             | 350      | 70     | 420      |
| 12/08/2026 | Chalvington Communications Ltd         | Corporate Services             | Telephone & mobiles           | CALL CHARGES                   | 449.01   | 89.8   | 538.81   |
| 12/08/2026 | Wightman & Parish Ltd                  | Youth Provision                | Cleaning/Maintenance          | CLEANING MATERIALS             | 24.34    | 0      | 24.34    |
| 12/08/2026 | Wightman & Parish Ltd                  | Welbury Farm/Jim West Com Hall | Cleaning/Maintenance          | CLEANING MATERIALS             | 114.75   | 7      | 121.75   |
| 12/08/2026 | Wightman & Parish Ltd                  | Southview                      | Cleaning/Maintenance          | CLEANING MATERIALS             | 10.68    | 0      | 10.68    |
| 12/08/2026 | Zurich Municipal                       | Corporate Services             | Insurance                     | INSURANCE 01/06 - 31/05/27     | 152.99   | 0      | 152.99   |
| 12/08/2026 | Locum RFO Services                     | Corporate Services             | Professional fees             | SUBCONTRACTOR                  | 1019.8   | 0      | 1019.8   |
| 12/08/2026 | Newton and Frost Fencing Ltd           | Machinery/Tools/Protective Clo | Tools                         | FENCING POSTS                  | 177.45   | 35.49  | 212.94   |

|            |                                |                                |                                |                            |        |       |        |
|------------|--------------------------------|--------------------------------|--------------------------------|----------------------------|--------|-------|--------|
| 12/08/2026 | Town Crier                     | Tourism & Leisure              | Proms in the Park              | TOWN CRIER SHOUTS          | 55     | 0     | 55     |
| 12/08/2026 | Town Crier                     | Tourism & Leisure              | Stand Proud Event              | TOWN CRIER SHOUTS          | 30     | 0     | 30     |
| 12/08/2026 | Deposit Refund                 | Welbury Farm/Jim West Com Hall | J West Refund                  | DEPOSIT REFUND             | 50     | 0     | 50     |
| 13/08/2026 | SOS Systems                    | Corporate Services             | Photocopier lease & Monthly Us | PHOTOCOPIER JAMES WEST     | 0.82   | 0.17  | 0.99   |
| 13/08/2026 | SOS Systems                    | Corporate Services             | Photocopier lease & Monthly Us | PHOTOCOPIER HTC            | 0.01   | 0     | 0.01   |
| 14/08/2026 | Business Waste Ltd             | Cemetery Services & Overheads  | Commercial Rubbish Disposal    | CEMETERY WASTE             | 3.5    | 0.7   | 4.2    |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | YOUTH SERVICE - WASTE      | 0.7    | 0.14  | 0.84   |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE ALLOTMENTS           | 3.5    | 0.7   | 4.2    |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE MAURICE THORNTON     | 1.4    | 0.28  | 1.68   |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE JAMES WEST           | 1.4    | 0.28  | 1.68   |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE HTC                  | 1.4    | 0.28  | 1.68   |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE YOUTH CENTRE         | 18.39  | 3.68  | 22.07  |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE STATION ROAD         | 177.67 | 35.53 | 213.2  |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE MAURICE THORNTON     | 6.13   | 1.23  | 7.36   |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE JAMES WEST           | 57.43  | 11.48 | 68.91  |
| 14/08/2026 | Business Waste Ltd             | Cemetery Services & Overheads  | Commercial Rubbish Disposal    | WASTE CEMETERY             | 124.43 | 24.89 | 149.32 |
| 14/08/2026 | Business Waste Ltd             | Corporate Services             | Commercial Rubbish Disposal    | WASTE HTC                  | 12.26  | 2.45  | 14.71  |
| 17/08/2026 | SOS Systems                    | Corporate Services             | Photocopier lease & Monthly Us | PHOTOCOPIER - THE MANSE    | 12.5   | 2.5   | 15     |
| 17/08/2026 | SOS Systems                    | Corporate Services             | Photocopier lease & Monthly Us | PHOTOCOPIER HTC            | 170.36 | 34.07 | 204.43 |
| 17/08/2026 | Fuzion 4 Ltd                   | Town Council Site              | Intruder & Smoke Alarm Service | CCTV SYSTEM MAINT          | 10.48  | 2.1   | 12.58  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Southview                      | Gas/Electricity                | GAS - SOUTHVUEW            | 68.42  | 3.42  | 71.84  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Cemetery Services & Overheads  | Gas/Electricity                | GAS - CEMETERY             | 84.81  | 4.24  | 89.05  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Town Council Site              | Gas/Electricity                | GAS - HTC                  | 87.29  | 4.36  | 91.65  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Town Council Site              | Gas/Electricity                | GAS - HTC                  | 117.33 | 5.87  | 123.2  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Welbury Farm/Jim West Com Hall | Gas/Electricity                | GAS - HEMPSTEAD LANE       | 409.9  | 0     | 409.9  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Grovelands Barn                | Gas/Electricity                | ELECTRICITY - COMM CENTRE  | 39.97  | 2     | 41.97  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Maurice Thornton Pavilion      | Gas/Electricity                | ELECTRICITY - COMM CENTRE  | 100.66 | 5.03  | 105.69 |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Town Council Site              | Gas/Electricity                | ELECTRICITY - FLEUR DE LYS | 138.63 | 6.93  | 145.56 |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Town Council Site              | Gas/Electricity                | ELECTRICITY - HTC          | 172.12 | 8.61  | 180.73 |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Welbury Farm/Jim West Com Hall | Gas/Electricity                | ELECTRICITY - COMM CENTRE  | 601.7  | 0     | 601.7  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Welbury Farm/Jim West Com Hall | Gas/Electricity                | ELECTRICITY - JAMES WEST   | 609.08 | 0     | 609.08 |
| 17/08/2026 | AMAZON                         | Youth Provision                | Youth Service Activities       | HDMI Cable                 | 14.99  | 3     | 17.99  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Western Road Recreation Ground | Gas/Electricity                | ELECTRICITY - REC GROUND   | 38.25  | 1.91  | 40.16  |
| 17/08/2026 | CORONA ENERGY RETAIL 4 LIMITED | Western Road Recreation Ground | Gas/Electricity                | ELECTRICITY - WESTERN ROAD | 37.96  | 1.9   | 39.86  |
| 17/08/2026 | GIFGAF Ltd                     | Youth Provision                | Telephone & mobiles            | SIM Monthly plan           | 5      | 1     | 6      |
| 17/08/2026 | Lloyds Bank                    | Youth Provision                | Youth Service Activities       | July 2026 Expenditure      | 664.88 | 59.39 | 724.27 |
| 17/08/2026 | Lloyds Bank                    | Town Council Site              | General Maintenance            | July 2026 Expenditure      | 3      | 0     | 3      |
| 19/08/2026 | Deposit Refund                 | Welbury Farm/Jim West Com Hall | J West Refund                  | DEPOSIT REFUND             | 50     | 0     | 50     |

|            |                                       |                                |                            |                                |         |        |         |
|------------|---------------------------------------|--------------------------------|----------------------------|--------------------------------|---------|--------|---------|
| 19/08/2026 | Barcombe Landscapes Ltd               | Horticultural & Ground Maint   | Grass & Hedge Cutting      | Highway Verge Cutting          | 2500    | 500    | 3000    |
| 19/08/2026 | Barcombe Landscapes Ltd               | Horticultural & Ground Maint   | Grass & Hedge Cutting      | Grass Cutting                  | 4259.62 | 851.92 | 5111.54 |
| 19/08/2026 | Vostel Ltd                            | Corporate Services             | Telephone & mobiles        | FIBRE HTC                      | 298.28  | 59.65  | 357.93  |
| 19/08/2026 | Allstar Business Solutions Ltd        | Vehicle Fleet                  | Vehicle Overheads - fuel   | FUEL CARD                      | 19.95   | 3.99   | 23.94   |
| 19/08/2026 | Castle Water Ltd                      | Maurice Thornton Playing Field | Water & Sewerage           | WATER - MAURICE THORNTON       | 7.3     | 0      | 7.3     |
| 19/08/2026 | Castle Water Ltd                      | Common Pond Allotments         | Water & Sewerage           | WATER - ALLOT                  | 20.17   | 0      | 20.17   |
| 19/08/2026 | CORONA ENERGY RETAIL 4 LIMITED        | Town Council Site              | Gas/Electricity            | Electricity War Memorial       | 31.24   | 1.56   | 32.8    |
| 19/08/2026 | Staff Expenses Re-imbursement         | Common Pond                    | General Maintenance        | Plants                         | 30.98   | 0      | 30.98   |
| 19/08/2026 | Town and Country Tree Services        | Horticultural & Ground Maint   | Tree Surgery               | Orchard Park Tree/Hedge work   | 450     | 90     | 540     |
| 19/08/2026 | Insight International Corporation Ltd | Town Council Site              | General Maintenance        | Combination Padlocks x 10      | 284     | 56.8   | 340.8   |
| 19/08/2026 | VFM Products Ltd                      | Maurice Thornton Playing Field | Pitch Marking Paint        | Grassline 10Ltr Heavy Duty     | 467.82  | 93.56  | 561.38  |
| 19/08/2026 | D P GOODWIN LTD                       | Union Corner Hall              | General Maintenance        | Electrical works Union corner  | 1616.96 | 323.39 | 1940.35 |
| 19/08/2026 | Ricochet Signs Ltd                    | Town Council Site              | General Maintenance        | Keep Clear Signage             | 50      | 10     | 60      |
| 19/08/2026 | Locum RFO Services                    | Corporate Services             | Professional fees          | RFO Services                   | 1019.8  | 0      | 1019.8  |
| 20/08/2026 | Staff Expenses Re-imbursement         | Tourism & Leisure              | Christmas Light Switch On  | MAY EXPENSES                   | 6.43    | 0.77   | 7.2     |
| 20/08/2026 | Staff Expenses Re-imbursement         | Tourism & Leisure              | Christmas Light Switch On  | May Expenses                   | 7.2     | 0      | 7.2     |
| 20/08/2026 | CORONA ENERGY RETAIL 4 LIMITED        | Welbury Farm/Jim West Com Hall | Gas/Electricity            | GAS - JAMES WEST               | 1497.88 | 0      | 1497.88 |
| 20/08/2026 | HARLING SECURITY SOLUTIONS            | Town Council Site              | Electronic Gates           | INSPECT AUTO VEHICLE GATE      | 287     | 57.4   | 344.4   |
| 20/08/2026 | SURREY HILLS SOLICITORS LLP           | Corporate Services             | Professional fees          | PROFESSIONAL FEES - SOUTH RD   | 5950    | 1190   | 7140    |
| 20/08/2026 | CORONA ENERGY RETAIL 4 LIMITED        | Western Road Recreation Ground | Gas/Electricity            | ELECTRICITY WESTERN ROAD       | 38.25   | 1.91   | 40.16   |
| 21/08/2026 | Krystal Hosting Ltd                   | Corporate Services             | Website Hosting/Domains    | HOSTING - HAILSHAM TC          | 11      | 2.2    | 13.2    |
| 24/08/2026 | Lex Autolease Ltd                     | Vehicle Fleet                  | Leasing costs              | Vechicle Lease rental          | 342.63  | 68.53  | 411.16  |
| 24/08/2026 | Krystal Hosting Ltd                   | Corporate Services             | Website Hosting/Domains    | HOSTING                        | 21      | 4.2    | 25.2    |
| 27/08/2026 | St John Ambulance                     | Tourism & Leisure              | Sussex Day                 | FIRST AIDER SUSSEX MARKET DAY  | 174     | 34.8   | 208.8   |
| 27/08/2026 | Sussex Toilets Ltd                    | Union Corner Hall              | General Maintenance        | TOILET HIRE - UNION CORNER     | 120     | 24     | 144     |
| 27/08/2026 | AMAZON                                | Welbury Farm/Jim West Com Hall | Maintenance/Running Costs  | PROJECTOR - JAMES WEST         | 79.99   | 0      | 79.99   |
| 27/08/2026 | HARLING SECURITY SOLUTIONS            | Town Council Site              | Electronic Gates           | Callout Automatic Gate         | 287     | 57.4   | 344.4   |
| 27/08/2026 | Deposit Refund                        | Welbury Farm/Jim West Com Hall | J West Refund              | DEPOSIT REFUND                 | 50      | 0      | 50      |
| 27/08/2026 | Toolstation Ltd                       | Machinery/Tools/Protective Clo | Tools                      | TOOLS                          | 4.83    | 0.97   | 5.8     |
| 27/08/2026 | Member Expenses Re-imbursement        | Funded Projects                | Railway Club               | EXPENSES                       | 107.77  | 0      | 107.77  |
| 27/08/2026 | Uniserve SE Ltd                       | Corporate Services             | Computer Software/licenses | OUTLOOK ISSUES - KW            | 19.5    | 3.9    | 23.4    |
| 27/08/2026 | East Sussex Lifts Ltd                 | Youth Provision                | General Maintenance        | ANNUAL CONTRACT - YOUTH CENTRE | 180     | 36     | 216     |
| 27/08/2026 | Town and Country Tree Services        | Horticultural & Ground Maint   | Tree Surgery               | TREE SURGERY - SOLWAY          | 750     | 150    | 900     |
| 27/08/2026 | Toolstation Ltd                       | Machinery/Tools/Protective Clo | Tools                      | TOOLS                          | 50.54   | 10.11  | 60.65   |
| 27/08/2026 | Toolstation Ltd                       | Machinery/Tools/Protective Clo | Tools                      | TOOLS                          | 3.17    | 0.63   | 3.8     |
| 27/08/2026 | Hampshire Flag Company Ltd            | Twinning                       | Civic Events               | FLAG                           | 232.15  | 46.43  | 278.58  |
| 27/08/2026 | Screwfix Direct Ltd                   | Town Council Site              | General Maintenance        | WINDOW FILM - HTC              | 27.8    | 5.56   | 33.36   |
| 27/08/2026 | Locum RFO Services                    | Corporate Services             | Professional fees          | RFO Services                   | 1019.8  | 0      | 1019.8  |

|            |                                      |                                |                             |                             |        |       |        |
|------------|--------------------------------------|--------------------------------|-----------------------------|-----------------------------|--------|-------|--------|
| 27/08/2026 | Gentis Ltd                           | Corporate Services             | Contract Cleaning           | CLEANING                    | 624    | 0     | 624    |
| 27/08/2026 | Gentis Ltd                           | Youth Provision                | Cleaning/Maintenance        | CLEANING                    | 936    | 0     | 936    |
| 27/08/2026 | Gentis Ltd                           | Changing Pod                   | Cleaning/Maintenance        | CLEANING                    | 1183   | 0     | 1183   |
| 27/08/2026 | Viking Office UK Limited             | Corporate Services             | Stationery & Misc Equipment | STATIONERY                  | 86.07  | 17.22 | 103.29 |
| 27/08/2026 | AFH Payroll Solutions Ltd            | Corporate Services             | Professional fees           | PAYROLL SERVICES            | 287.25 | 57.45 | 344.7  |
| 27/08/2026 | PKF Littlejohn LLP                   | Corporate Services             | Audit fees                  | EXTERNAL AUDIT              | 2940   | 588   | 3528   |
| 27/08/2026 | DOUG LITTLE-BENNETT                  | Welbury Farm/Jim West Com Hall | J West Refund               | DEPOSIT REFUND              | 50     | 0     | 50     |
| 27/08/2026 | TASTE OF THE VINE LTD T/A WILD WEALD | Youth Provision                | Youth Service Activities    | EVENT FEE YOUTH CLUB        | 250    | 50    | 300    |
| 27/08/2026 | Deposit Refund                       | Harold Ave Allotments          | Allotment Refunds           | DEPOSIT REFUND ALLOTMENT    | 50     | 0     | 50     |
| 27/08/2026 | Deposit Refund                       | Welbury Farm/Jim West Com Hall | J West Refund               | DEPOSIT REFUND              | 50     | 0     | 50     |
| 27/08/2026 | CBL Fastenings Ltd                   | Machinery/Tools/Protective Clo | Tools                       | CABLE TIES                  | 35.64  | 7.13  | 42.77  |
| 27/08/2026 | AMAZON                               | Youth Provision                | Youth Service Activities    | BADMINGTON SET - YOUTH CLUB | 45.83  | 9.16  | 54.99  |
| 27/08/2026 | Wealden District Council             | Cemetery Lodge                 | Rates                       | COUNCIL TAX CEMETERY LODGE  | 371.54 | 0     | 371.54 |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | Town Council Site              | Gas/Electricity             | GAS MARKET STREET           | 162.6  | 8.13  | 170.73 |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | Town Council Site              | Gas/Electricity             | GAS HTC                     | 102.57 | 5.13  | 107.7  |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | Cemetery Services & Overheads  | Gas/Electricity             | GAS CEMETERY                | 100.02 | 5     | 105.02 |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | Youth Provision                | Gas/Electricity             | GAS - THE MANSE             | 31.12  | 1.56  | 32.68  |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | 1 Market Square                | Gas/Electricity             | GAS - 1 MARKET SQUARE       | 22.85  | 1.14  | 23.99  |
| 28/08/2026 | CORONA ENERGY RETAIL 4 LIMITED       | Cemetery Services & Overheads  | Gas/Electricity             | ELECTRICITY CEMETRY         | 71.72  | 3.59  | 75.31  |