

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
12/08/2026	East Sussex Pension Fund		Pension Cotrol	PENSION CONTRIBUTIONS	12584.41	0	12584.41
19/08/2026	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	Grass Cutting	4259.62	851.92	5111.54
20/08/2026	SURREY HILLS SOLICITORS LLP	Corporate Services	Professional fees	PROFESSIONAL FEES - SOUTH RD	5950	1190	7140