

Date Paid	Supplier Name	Transaction Detail	Cost Centre Description	Nominal Code Description	Net	VAT	Total
01/09/2026	COAST ENVIRONMENTAL LTD	HTC CONFIDENTIAL WASTE	Corporate Services	Commercial Rubbish Disposal	148.5	29.7	178.2
01/09/2026	COAST ENVIRONMENTAL LTD	HTC WASTE	Corporate Services	Commercial Rubbish Disposal	747.22	149.44	896.66
01/09/2026	COAST ENVIRONMENTAL LTD	CEMETARY WASTE	Cemetery Services & Overheads	Commercial Rubbish Disposal	102.61	20.52	123.13
01/09/2026	SOS Systems	PHOTOCOPIER THE MANSE	Corporate Services	Photocopier lease & Monthly Us	24.62	4.92	29.54
01/09/2026	Lex Autolease Ltd	VEHICLE LEASES	Vehicle Fleet	Leasing costs	1329.98	266	1595.98
02/09/2026	ORDNANCE SURVEY	SUBSCRIPTION - ORDNANCE SURVEY	Corporate Services	Subscriptions & Publications	35.99	0	35.99
07/09/2026	INTERGAGE MARKETING SYSTEMS LTD	JUICE SOFTWARE - YOUTH CENTRE	Corporate Services	General Maintenance	119	23.8	142.8
07/09/2026	The EdgeSystems Ltd	STAFF ID CARDS	Corporate Services	Stationery & Misc Equipment	29.54	5.91	35.45
08/09/2026	YU Energy YOUTH SERVICE ELEC	ELECTRICITY - YOUTH CENTRE	Youth Provision	Gas/Electricity	66.53	3.33	69.86
09/09/2026	Allstar Business Solutions Ltd	FUEL CARD	Vehicle Fleet	Vehicle Overheads - fuel	131.13	26.22	157.35
09/09/2026	Allstar Business Solutions Ltd	FUELCARD	Vehicle Fleet	Vehicle Overheads - fuel	132.7	26.54	159.24
09/09/2026	YU Energy YOUTH SERVICE ELEC	ELECTRICITY - YOUTH CENTRE	Youth Provision	Gas/Electricity	96.86	4.84	101.7
10/09/2026	YU Energy YOUTH SERVICE Gas	ELECTRICITY - YOUTH CENTRE	Youth Provision	Gas/Electricity	13.19	0.66	13.85
14/09/2026	SOS Systems	The Manse Photocopier Lease	Corporate Services	Photocopier lease & Monthly Us	48	9.6	57.6
14/09/2026	Business Waste Ltd	WASTE - CEMETERY	Cemetery Services & Overheads	Commercial Rubbish Disposal	2.8	0.56	3.36
14/09/2026	Business Waste Ltd	WASTE - HTC	Corporate Services	Commercial Rubbish Disposal	0.7	0.14	0.84
14/09/2026	Business Waste Ltd	WASTE - JAMES WEST	Corporate Services	Commercial Rubbish Disposal	1.4	0.28	1.68
14/09/2026	Business Waste Ltd	WASTE - MAURICE THORNTON	Corporate Services	Commercial Rubbish Disposal	0.7	0.14	0.84
14/09/2026	Business Waste Ltd	WASTE - ALLOTMENTS	Corporate Services	Commercial Rubbish Disposal	2.8	0.56	3.36
14/09/2026	Business Waste Ltd	WASTE - YOUTH SERVICE	Corporate Services	Commercial Rubbish Disposal	0.7	0.14	0.84
14/09/2026	Business Waste Ltd	WASTE - CEMETERY	Cemetery Services & Overheads	Commercial Rubbish Disposal	155.54	31.11	186.65
14/09/2026	Business Waste Ltd	WASTE - HTC	Corporate Services	Commercial Rubbish Disposal	12.26	2.45	14.71
14/09/2026	Business Waste Ltd	WASTE - JAMES WEST	Corporate Services	Commercial Rubbish Disposal	57.43	11.48	68.91
14/09/2026	Business Waste Ltd	WASTE - MAURICE THORNTON	Corporate Services	Commercial Rubbish Disposal	6.13	1.23	7.36
14/09/2026	Business Waste Ltd	WASTE - ALLOTMENTS	Corporate Services	Commercial Rubbish Disposal	222.08	44.42	266.5
14/09/2026	Business Waste Ltd	WASTE - YOUTH SERVICE	Corporate Services	Commercial Rubbish Disposal	18.39	3.68	22.07
14/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - REC GROUND	Western Road Recreation Ground	Gas/Electricity	30.66	6.13	36.79
15/09/2026	Business Stream	WATER - WESTERN ROAD	Western Road Recreation Ground	Water & Sewerage	15721.27	0	15721.27
15/09/2026	SOS Systems	PHOTOCOPIER - THE MANSE	Corporate Services	Photocopier lease & Monthly Us	12.5	2.5	15
15/09/2026	SOS Systems	PHOTOCOPIER - HTC	Corporate Services	Photocopier lease & Monthly Us	177.93	35.62	213.55
15/09/2026	Fuzion 4 Ltd	CCTV MAINT	Town Council Site	Intruder & Smoke Alarm Service	10.48	2.1	12.58
15/09/2026	GIFGAF Ltd	SIM PLAN	Youth Provision	Telephone & mobiles	5	1	6
16/09/2026	Allstar Business Solutions Ltd	FUELCARD	Vehicle Fleet	Vehicle Overheads - fuel	80.8	16.16	96.96
16/09/2026	Lloyds Bank	AUG'26 EXPENSES	Youth Provision	Youth Service Activities	324.26	4.57	520.83
16/09/2026	Lloyds Bank	AUG'26 EXPENSES	Town Council Site	General Maintenance	192		
16/09/2026	CF Corporate Finance Ltd	Photocopier Lease Rental Canon	Corporate Services	Photocopier lease & Monthly Us	628	125.6	753.6
17/09/2026	D P GOODWIN LTD	ASBESTOS SURVEY - YOUTH CENTRE	Youth Provision	General Maintenance	340	68	408
17/09/2026	Town and Country Tree Services	TREE WORKS	Horticultural & Ground Maint	Tree Surgery	180	36	216

17/09/2026	Diplocks Fuel Injection Services Ltd	MOT	Vehicle Fleet	Vehicle Overheads - service &	58.6	0	58.6
17/09/2026	SKY UK LIMITED	SKY - YOUTH CENTRE	Youth Provision	Youth Service Activities	597.06	119.41	716.47
17/09/2026	ERNEST DOE & SONS LTD	WEEDKILLER	Machinery/Tools/Protective Clo	Tools	122.07	24.42	146.49
17/09/2026	Business Stream	WATER THORNTON PAVILLION	Maurice Thornton Playing Field	Water & Sewerage	33.04	0	33.04
17/09/2026	D P GOODWIN LTD	BOILER SERVICE - YOUTH CENTRE	Youth Provision	General Maintenance	415.4	83.08	498.48
17/09/2026	Evolution Water Services Ltd	JAMES WEST WATER	Welbury Farm/Jim West Com Hall	Water & Sewerage	161.1	0	161.1
17/09/2026	HARRLIE PLUMBING LTD	REPLACEMENT COMBI BOILER	Union Corner Hall	General Maintenance	4250	0	4250
17/09/2026	D P GOODWIN LTD	TOILET REFURB WORKS	Union Corner Hall	General Maintenance	16287.37	3257.47	19544.84
17/09/2026	Town and Country Tree Services	ASH DIEBACK TREE WORKS	Horticultural & Ground Maint	Tree Surgery	6875	1375	8250
17/09/2026	CLEAR SPARKLE CLEANING SERVICES	CLEANING HTC & JAMES WEST	Corporate Services	Contract Cleaning	30	0	30
17/09/2026	CLEAR SPARKLE CLEANING SERVICES	CLEANING HTC & JAMES WEST	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	40	0	40
17/09/2026	Locum RFO	SUBCONTRACTOR	Corporate Services	Professional fees	1019.8	0	1019.8
17/09/2026	Pascal Bourguignon	WORDPRESS SUB - HTC	Corporate Services	Subscriptions & Publications	216	0	216
17/09/2026	Troy Hayes Planning Limited	FEASIBILITY STUDY HIGH STREET	Corporate Services	Hailsham Neighbourhood Plan	3000	600	3600
17/09/2026	HAILSHAM AND DISTRICT TWINNING ASSOC	TWINNING TRAVEL COSTS	Corporate Services	Travelling, Training & seminar	280	0	280
17/09/2026	HAILSHAM AND DISTRICT TWINNING ASSOC	TWINNING TRAVEL EXP	Corporate Services	Travelling, Training & seminar	140	0	140
17/09/2026	East Sussex Pension Fund	PENSION CONTRIBUTIONS - AUG 26		Pension Cotrol	11934.89	596.74	12531.63
17/09/2026	Hailsham roadways Constructiion Co Ltd	NON SLIP COATING-UNION CORNER	Union Corner Hall	General Maintenance	2029.85	405.97	2435.82
17/09/2026	Diplocks Fuel Injection Services Ltd	VEHICLE REPAIRS	Vehicle Fleet	Vehicle Overheads - service &	60	12	72
17/09/2026	Uniserve SE Ltd	MICROSOFT 365 HTC	Corporate Services	Computer Software/licenses	606	121.2	727.2
17/09/2026	Uniserve SE Ltd	CHROMEBOOKS FOR COUNCILLORS	Corporate Services	Office Equipment	200.16	40.03	240.19
17/09/2026	Uniserve SE Ltd	SIM CARDS - HTC	Corporate Services	Telephone & mobiles	146	29.2	175.2
17/09/2026	JAYDE WRIGHT	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	Toolstation Ltd	IRON FASTENER	Machinery/Tools/Protective Clo	Tools	1.43	0.29	1.72
17/09/2026	AFM WORTHING	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	Caretaker	CLEANING - JAMES WEST	Corporate Services	Professional fees	857.36	0	857.36
17/09/2026	Locum RFO	SUBCONTRACTOR	Corporate Services	Professional fees	800	0	800
17/09/2026	THOMAS FATTORINI LTD	REFURB MAYORAL PENDANT	Chairmans Allowance	Chairmans allowance	1038.48	207.7	1246.18
17/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	Wealden Citizens Advice	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
17/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - WAR MEMORIAL	Town Council Site	Gas/Electricity	31.24	1.56	32.8
17/09/2026	Travis Perkins Trading Co Ltd	PLYWOOD	Machinery/Tools/Protective Clo	Tools	79.24	15.85	95.09
17/09/2026	Deposit Refund	DEPOSIT REFUND	Cemetery Lodge	Cemetery Rent	400	0	400
17/09/2026	Uniserve SE Ltd	COMPUTER MAINT WORK	Corporate Services	Computer Software/licenses	156	31.2	187.2
17/09/2026	C Beeney t/a Juice Electrical Services	REPLACEMENT LIGHT FITTINGS	Town Council Site	General Maintenance	428.25	85.65	513.9
17/09/2026	Uniserve SE Ltd	YOUTH SERVICE LAPTOP WORKS	Corporate Services	Computer Software/licenses	117	23.4	140.4
17/09/2026	Locum RFO	SUBCONTRACTOR	Corporate Services	Professional fees	1000	0	1000

17/09/2026	Wealden District Council	RATES - SOUTH ROAD	70 South Road	Rates	7442.73	0	7442.73
17/09/2026	Sussex Arts Prints Gallery	Twinning Gifts	Twinning	Civic Events	75.5	0	75.5
18/09/2026	Vostel Ltd	BROADBAND - HTC	Corporate Services	Telephone & mobiles	250.53	50.11	300.64
18/09/2026	Castle Water Ltd	WATER - MARKET STREET	Maurice Thornton Playing Field	Water & Sewerage	7.3	0	7.3
18/09/2026	AMAZON	TATTOO KITS - YOUTH CENTRE	Youth Provision	Youth Service Activities	8.33	1.66	9.99
18/09/2026	AMAZON	FIESTA DECS - YOUTH CENTRE	Youth Provision	Youth Service Activities	5.53	1.11	6.64
18/09/2026	AMAZON	MAINS CABLE - YOUTH CENTRE	Youth Provision	Youth Service Activities	9.99	2	11.99
18/09/2026	AMAZON	TEMP TATTOOS - YOUTH CENTRE	Youth Provision	Youth Service Activities	4.34	0.87	5.21
18/09/2026	AMAZON	CAN OPENER - YOUTH CENTRE	Youth Provision	Youth Service Activities	4.68	0.94	5.62
18/09/2026	AMAZON	SOCKS - YOUTH CENTRE	Youth Provision	Youth Service Activities	7.49	1.5	8.99
18/09/2026	AMAZON	CRAFT CARDS - YOUTH CENTRE	Youth Provision	Youth Service Activities	8.31	1.66	9.97
18/09/2026	AMAZON	GOOGLE EYES - YOUTH CENTRE	Youth Provision	Youth Service Activities	6.66	1.33	7.99
18/09/2026	AMAZON	COASTERS KIT - YOUTH CENTRE	Youth Provision	Youth Service Activities	7.91	1.58	9.49
18/09/2026	AMAZON	GIFT BASKETS - TWINNING GIFTS	Twinning	Civic Events	42.47	8.49	50.96
18/09/2026	AMAZON	DECORATIONS - YOUTH CENTRE	Youth Provision	Youth Service Activities	9.16	1.83	10.99
18/09/2026	AMAZON	CANVAS PANELS - YOUTH CENTRE	Youth Provision	Youth Service Activities	16.66	3.33	19.99
18/09/2026	AMAZON	GIFT BASKETS - TWINNING GIFTS	Twinning	Civic Events	10.62	2.12	12.74
18/09/2026	AMAZON	BLUETOOTH MOUSE - YOUTH CENTRE	Youth Provision	Youth Service Activities	8.24	1.65	9.89
18/09/2026	AMAZON	FAKE MOUSTACHES - YOUTH CENTRE	Youth Provision	Youth Service Activities	2.68	0	2.68
18/09/2026	AMAZON	FUSE BEADS - YOUTH CENTRE	Youth Provision	Youth Service Activities	18.21	3.64	21.85
18/09/2026	AMAZON	BATTERIES - YOUTH CENTRE	Youth Provision	Youth Service Activities	22.49	4.5	26.99
21/09/2026	Castle Water Ltd	WATER - ALLOTMENTS	Common Pond Allotments	Water & Sewerage	20.17	0	20.17
21/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - COMM CENTRE	Welbury Farm/Jim West Com Hall	Gas/Electricity	551.91	0	551.91
21/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - FLEUR DE LYS	Town Council Site	Gas/Electricity	162.45	8.12	170.57
21/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - CEMETRY	Cemetery Services & Overheads	Gas/Electricity	75.82	3.79	79.61
21/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY MAURICE THORNTON	Maurice Thornton Pavilion	Gas/Electricity	147.37	7.37	154.74
21/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - COMM CENTRE	Grovelands Barn	Gas/Electricity	43.5	2.18	45.68
21/09/2026	Krystal Hosting Ltd	HTC DOMAIN	Corporate Services	Website Hosting/Domains	11	2.2	13.2
22/09/2026	EVERFLOW UTILITIES	WATER - PLAYING FIELDS	Western Road Recreation Ground	Water & Sewerage	215.07	0	215.07
22/09/2026	EVERFLOW UTILITIES	WATER - CEMETRY	Cemetery Services & Overheads	Water & Sewerage	27.67	0	27.67
22/09/2026	EVERFLOW UTILITIES	WATER - WESTERN ROAD	Town Council Site	Water & Sewerage	37.6	0	37.6
22/09/2026	EVERFLOW UTILITIES	WATER - HTC	Welbury Farm/Jim West Com Hall	Water & Sewerage	449.16	0	449.16
22/09/2026	EVERFLOW UTILITIES	WATER - WESTERN ROAD	Western Road Recreation Ground	Water & Sewerage	364.84	0	364.84
22/09/2026	EVERFLOW UTILITIES	WATER - CEMETRY	Cemetery Services & Overheads	Water & Sewerage	153.95	0	153.95
22/09/2026	EVERFLOW UTILITIES	WATER - REC GROUND	Western Road Recreation Ground	Water & Sewerage	1803.47	0	1803.47
22/09/2026	EVERFLOW UTILITIES	WATER - HAILSHAM FREE CHURCH	Youth Provision	Water & Sewerage	3781.29	0	3781.29
22/09/2026	Krystal Hosting Ltd	HTC STREET MARKET DOMAIN	Corporate Services	Website Hosting/Domains	21	4.2	25.2
22/09/2026	The Kent and Sussex Tea Company	Twinning Gifts	Twinning	Civic Events	14.26	0	14.26
23/09/2026	Kaebo Graphics Ltd	NAVY T-SHIRTS - YOUTH CENTRE	Youth Provision	Youth Service Activities	66.5	13.3	79.8

23/09/2026	Knockhatch Adventure ParkLtd	FNP - YOUTH CENTRE	Youth Provision	FNP	110	22	132
23/09/2026	Lyons Electrical & Security Ltd	EV CHARGER INSTALLATION	Youth Provision	General Maintenance	2706	541.2	3247.2
23/09/2026	Giles Plumber Limited	BOILER SERVICE - THE MANSE	Youth Provision	General Maintenance	127	25.4	152.4
23/09/2026	Kaebo Graphics Ltd	PRINTED DIBOND - YOUTH CENTRE	Youth Provision	Youth Service Activities	145	29	174
23/09/2026	Pyrotec Fire Protection Ltd	SERVICING FIRE EXTINGUISHERS	Youth Provision	General Maintenance	543.72	108.74	652.46
23/09/2026	Toolstation Ltd	CLUB HAMMER	Machinery/Tools/Protective Clo	Tools	16.37	3.28	19.65
23/09/2026	CAN CONTROL WORKSHOPS	WORKSHOPS - YOUTH CLUB	Corporate Services	Travelling, Training & seminar	500	0	500
23/09/2026	D P GOODWIN LTD	BOILER REPAIRS - JAMES WEST	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	1196.59	239.32	1435.91
23/09/2026	SEFE ENERGY LTD	GAS - SOUTH ROAD	70 South Road	Gas/Electricity	107.44	5.37	112.81
23/09/2026	CORONA ENERGY RETAIL 4 LIMITED	ELECTRICITY - CEMETERY LODGE	Cemetery Lodge	Gas/Electricity	25.59	1.28	26.87
23/09/2026	Town and Country Tree Services	ASH TREE WORKS	Horticultural & Ground Maint	Tree Surgery	1330	266	1596
23/09/2026	Newton and Frost Fencing Ltd	FENCING	Youth Provision	General Maintenance	96.38	19.28	115.66
23/09/2026	M & S Print Services Ltd	HERITAGE TRAIL MAPS	Tourism & Leisure	Misc. Expenses	535	0	535
23/09/2026	Wealden District Council	CIVIC HALL HIRE	Corporate Services	Room Hire Expenses	136.5	5.5	142
23/09/2026	Locum RFO	SUBCONTRACTOR	Corporate Services	Professional fees	1000	0	1000
23/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
23/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
23/09/2026	Deposit Refund	DEPOSIT REFUND	Welbury Farm/Jim West Com Hall	J West Refund	50	0	50
24/09/2026	Lex Autolease Ltd	VEHICLE LEASE	Vehicle Fleet	Leasing costs	342.63	68.53	411.16
24/09/2026	Royal British Legion	Poppys Remembrance Day	Tourism & Leisure	Remembrance Sunday	79.17	15.83	95
28/09/2026	Business Stream	WASTE WATER - WESTERN RD	Western Road Recreation Ground	Water & Sewerage	6390.42	0	6390.42
28/09/2026	ACCESS UK LTD	PEOPLEHR SOFTWARE	Corporate Services	Subscriptions & Publications	1542.49	308.5	1850.99
28/09/2026	ACCESS UK LTD	PEOPLEHR SOFTWARE SUBSCRIPTION	Corporate Services	Subscriptions & Publications	292.5	58.49	350.99
30/09/2026	D P GOODWIN LTD	YOUTH CENTER WORKS	Youth Provision	General Maintenance	34099.71	6819.94	40919.65
30/09/2026	COAST ENVIRONMENTAL LTD	WASTE - HTC	Corporate Services	Commercial Rubbish Disposal	519.3	103.86	623.16
30/09/2026	COAST ENVIRONMENTAL LTD	WASTE - CEMETARY	Cemetery Services & Overheads	Commercial Rubbish Disposal	67	13.4	80.4
30/09/2026	AMAZON	BADMINTON RACKETS YOUTH CENTRE	Youth Provision	Youth Service Activities	29.99	6	35.99
30/09/2026	Town and Country Tree Services	Tree Works Ash dieback removal	Horticultural & Ground Maint	Tree Surgery	9625	1925	11550
30/09/2026	Allstar Business Solutions Ltd	FUEL CARD	Vehicle Fleet	Vehicle Overheads - fuel	204.17	40.83	245
30/09/2026	Evolution Water Services Ltd	JAMES WEST - HYGIENE SERVICES	Welbury Farm/Jim West Com Hall	Water & Sewerage	161.1	0	161.1
30/09/2026	Town and Country Tree Services	TREE WORKS - GROVELANDS BARN	Horticultural & Ground Maint	Tree Surgery	680	136	816
30/09/2026	SSE Energy Ltd	ELECTRICITY YOUTH CENTRE	Youth Provision	Gas/Electricity	432.52	21.63	454.15
30/09/2026	Viking Office UK Limited	BLACK CHAIR	Corporate Services	Stationery & Misc Equipment	59.44	11.89	71.33
30/09/2026	Town and Country Tree Services	TREE WORKS ST MELLIONS/BOSWELL	Horticultural & Ground Maint	Tree Surgery	800	160	960
30/09/2026	Toolstation Ltd	WEATHERPROOF PADLOCK	Machinery/Tools/Protective Clo	Tools	46.51	9.3	55.81
30/09/2026	Toolstation Ltd	WEATHERPROOF PADLOCK	Machinery/Tools/Protective Clo	Tools	9.31	1.86	11.17
30/09/2026	Newton and Frost Fencing Ltd	FENCE SUPPLIES	Youth Provision	General Maintenance	161.67	32.33	194
30/09/2026	Wightman & Parish Ltd	TOILET ROLL/CENTREFEED	Town Council Site	General Maintenance	50.05		
30/09/2026	Wightman & Parish Ltd	TOILET ROLL/CENTREFEED	Town Council Site	General Maintenance	31.44		

30/09/2026	Wightman & Parish Ltd	TOILET ROLL/CENTREFEED	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	51.74	16.3	149.53
30/09/2026	Playdale Playgrounds Ltd	SPRING KITS - PLAYGROUND	Play Areas	General Maintenance	403.8	80.76	484.56
30/09/2026	CBL Fastenings Ltd	CABLE TIES	Machinery/Tools/Protective Clo	Tools	40.2	8.04	48.24
30/09/2026	CLEAR SPARKLE CLEANING SERVICES	CLEANING SERVICES	Corporate Services	Contract Cleaning	30	0	30
30/09/2026	CLEAR SPARKLE CLEANING SERVICES	CLEANING SERVICES	Welbury Farm/Jim West Com Hall	Cleaning/Maintenance	40	0	40
30/09/2026	AFH Payroll Solutions Ltd	PAYROLL SERVICES	Corporate Services	Professional fees	302.1	60.42	362.52
30/09/2026	PANTHER FIRE SOLUTIONS LTD	FIRE ASSESSMENT JAMES WEST	Welbury Farm/Jim West Com Hall	Intruder & Smoke Alarm Service	456	0	456
30/09/2026	Locum RFO	SUBCONTRACTOR	Corporate Services	Professional fees	1000	0	1000
30/09/2026	D Sankey Ltd	PEST CONTROL DIPLOCKS	Public Open Spaces	Vermin Control	153	30.6	183.6
30/09/2026	Gentis Ltd	CLEANING SERVICES	Corporate Services	Contract Cleaning	624	0	624
30/09/2026	Gentis Ltd	CLEANING SERVICES	Youth Provision	Cleaning/Maintenance	936	0	936
30/09/2026	Gentis Ltd	CLEANING SERVICES	Changing Pod	Cleaning/Maintenance	1165	0	1165
30/09/2026	Gentis Ltd	CLEANING SERVICES	Youth Provision	Cleaning/Maintenance	200	0	200
30/09/2026	Staff Expenses	WEEDKILLER	Common Pond	General Maintenance	29.16	5.83	34.99
30/09/2026	Members Expenses	MILEAGE - PARISH MEETING	Corporate Services	Travelling, Training & seminar	22	0	22