

A/c Code	4091	Councillors' expenses			Annual Budget	600
Centre	103	Town Councillors			Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
Opening Balance					0.00	
1	22/03/2025	DDUNBAR	Purchase Ledger	Charity Birthday Concert	11.70	
1	25/03/2025	DDUNBAR	Purchase Ledger	ESCC Chairmans Volunteers	6.30	
1	29/03/2025	DDUNBAR	Purchase Ledger	Seaford Civic Charity Event	9.00	
1	16/04/2025	DDUNBAR	Purchase Ledger	Sussex Mayors Assoc 16 04 25	20.70	
1	16/04/2025	DDUNBAR	Purchase Ledger	Barchester Care Home Visit	9.00	
1	23/04/2025	DDUNBAR	Purchase Ledger	RSSG Seaford 23 04 25	9.90	
1	26/04/2025	DDUNBAR	Purchase Ledger	Uckfield Mayors Civic Receptio	13.50	
1	29/04/2025	DDUNBAR	Purchase Ledger	Cuckmere Buses AGM 29 4 25	5.85	
4	04/06/2025	DDUNBAR	Purchase Ledger	Lord Lieutenant Lewes	15.15	
4	04/06/2025	DDUNBAR	Purchase Ledger	Kings Award Nomination E'bourne	6.30	
4	04/06/2025	DDUNBAR	Purchase Ledger	Sussex Day Luncheon Hastings	18.60	
4	04/06/2025	DDUNBAR	Purchase Ledger	Ebourne Charity Choir Concert	6.30	
4	04/06/2025	DDUNBAR	Purchase Ledger	ES School of Circus Arts	4.05	
4	04/06/2025	DDUNBAR	Purchase Ledger	Visit to Bishop of Chichester	65.70	
5	04/07/2025	DDUNBAR	Purchase Ledger	Visit ES Wildlife Rescue	7.20	
5	15/07/2025	DDUNBAR	Purchase Ledger	ES School of Circus Arts	3.60	
5	16/07/2025	DDUNBAR	Purchase Ledger	Sussex Mayors Ass	27.90	
5	29/07/2025	DDUNBAR	Purchase Ledger	Garden & Allotment Comp	9.90	
6	12/09/2025	DDUNBAR	Purchase Ledger	Brighton Civic Reception	32.85	
6	12/09/2025	DDUNBAR	Purchase Ledger	Weald on the Field	13.50	
6	12/09/2025	DDUNBAR	Purchase Ledger	Dieppe Raid Service Newhaven	14.40	
6	12/09/2025	DDUNBAR	Purchase Ledger	VJ Day Anniversary Service	16.20	
7	05/09/2025	DDUNBAR	Purchase Ledger	Polegate Scouts AGM	3.15	
7	08/09/2025	DDUNBAR	Purchase Ledger	Civic visit to Redhill	44.10	
7	21/09/2025	DDUNBAR	Purchase Ledger	Civic Event Peacehaven	16.20	
7	21/09/2025	DDUNBAR	Purchase Ledger	ESCC Chairmans reception	7.20	
8	03/10/2025	DDUNBAR	Purchase Ledger	Wealden Forum Heathfield	10.80	
8	14/10/2025	DDUNBAR	Purchase Ledger	Cuckmere Buses Stakeholders	5.40	
8	20/10/2025	DDUNBAR	Purchase Ledger	Radio DGH	3.15	
8	21/10/2025	DDUNBAR	Purchase Ledger	WDC Parish Conference Uckfield	18.40	
8	31/10/2025	DDUNBAR	Purchase Ledger	High Sheriffs Judges Services	13.90	
Account Councillors' expenses					Account Totals	449.90
Centre Town Councillors					Net Balance Month 9	449.90