

A/c Code	4091	Councillors' expenses				Annual Budget	600
Centre	103	Town Councillors				Committed	0
<u>Month</u>	<u>Date</u>	<u>Reference</u>	<u>Source</u>	<u>Transaction Detail</u>		<u>Debit</u>	<u>Credit</u>
				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	
		Account	Councillors' expenses	Account Totals		202.05	0.00
		Centre	Town Councillors	Net Balance Month 5		202.05	