

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		
Account Councillors' expenses					Account Totals	85.95	0.00
Centre Town Councillors					Net Balance Month 3	85.95	