

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	
9	20/11/2025	DDUNBAR	Purchase Ledger	EYR Sussex Downs College		3.15	
9	28/11/2025	DDUNBAR	Purchase Ledger	Peacehaven Carol Concert		16.20	
10	03/12/2025	DDUNBAR	Purchase Ledger	Sussex Mayors Association		27.00	
10	10/12/2025	DDUNBAR	Purchase Ledger	Seaford Civic Carol Service		9.00	
10	13/12/2025	DDUNBAR	Purchase Ledger	Eastbourne Carol Service		4.50	
10	17/12/2025	DDUNBAR	Purchase Ledger	Polegate Christmas Lights		7.65	
10	20/12/2025	DDUNBAR	Purchase Ledger	Concentus Charity Concert		5.40	
10	02/01/2026	EXPENSES	Cashbook	Travel Expense		19.80	
11	30/01/2026	DDUNBAR	Purchase Ledger	Visit to CODA Pharmacy		3.60	
12	06/02/2026	DDUNBAR	Purchase Ledger	Wealden forum at Heathfield		10.80	
12	06/02/2026	DDUNBAR	Purchase Ledger	E'bourne Community Awards		5.40	

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		Account	Councillors' expenses	Account Totals	562.40	0.00
		Centre	Town Councillors	Net Balance Month 12	562.40	