

Payment Records >£500.00 01 April 2025 - 30 June 2025

21.05.2025	£481.58	£24.08	£505.66
06.05.2025	£435.00	£87.00	£522.00
24.06.2025	£450.00	£90.00	£540.00
02.04.2025	£455.00	£91.00	£546.00
15.04.2025	£567.60	£0.00	£567.60
16.06.2025	£569.00	£0.00	£569.00
15.05.2025	£569.00	£0.00	£569.00
06.05.2025	£500.00	£100.00	£600.00
27.06.2025	£630.00	£0.00	£630.00
28.05.2025	£615.00	£123.00	£738.00
30.04.2025	£620.00	£124.00	£744.00
02.04.2025	£623.87	£124.77	£748.64
17.04.2025	£725.70	£36.29	£761.99
09.06.2025	£667.54	£133.51	£801.05
08.05.2025	£667.54	£133.51	£801.05
09.05.2025	£687.00	£137.40	£824.40
09.05.2025	£749.95	£149.99	£899.94
22.04.2025	£948.80	£0.00	£948.80
08.05.2025	£1,026.83	£205.37	£1,232.20
04.04.2025	£1,250.00	£0.00	£1,250.00
04.04.2025	£1,270.00	£0.00	£1,270.00
09.06.2025	£1,082.50	£216.50	£1,299.00
04.04.2025	£1,371.12	£0.00	£1,371.12
19.06.2025	£1,190.83	£238.17	£1,429.00
11.04.2025	£1,515.00	£0.00	£1,515.00
08.05.2025	£1,905.00	£0.00	£1,905.00
29.05.2025	£2,523.97	£0.00	£2,523.97
20.06.2025	£2,200.00	£440.00	£2,640.00
25.04.2025	£3,434.23	£0.00	£3,434.23
19.06.2025	£2,900.00	£580.00	£3,480.00
20.06.2025	£3,550.00	£710.00	£4,260.00
23.05.2025	£4,434.69	£0.00	£4,434.69
25.06.2025	£4,556.13	£0.00	£4,556.13
29.04.2025	£4,953.72	£0.00	£4,953.72
19.06.2025	£4,594.13	£918.83	£5,512.96
19.06.2025	£8,361.58	£0.00	£8,361.58
23.06.2025	£11,025.59	£0.00	£11,025.59
25.04.2025	£15,485.53	£0.00	£15,485.53
25.06.2025	£16,233.99	£0.00	£16,233.99
23.05.2025	£17,007.55	£0.00	£17,007.55

Electric bill	E-ON
Skip Hire	Haulaway
Consultants Fees	QED Structures
Cemetery Lodge Maintenance	Conscious Engineering design
Business Rates	Wealden District Council
Business Rates	Wealden District Council
Business Rates	Wealden District Council
Bench	Jati Sustainable Teak Furniture
Hub Maintenance	DLM Electrical
grounds equipment	Hugh Page Ltd
Grounds Maintenance	Laurence Hawkins Tree Surgery
Grounds Maintenance	Southern Land Services Limited
Electric bill	E-ON
Grounds Maintenance	Southern Land Services Limited
Grounds Maintenance	Southern Land Services Limited
Cemetery Lodge Maintenance	Michael O'Neill Ltd
Insurance	Cardinus
Cemetery Lodge Maintenance	JRN Electrical
Grounds Maintenance	Countrywide Grounds
Cemetery Lodge Maintenance	AGM Roofing
Cemetery Lodge Maintenance	DRP Fencing Solutions
Hub Equipment	Smythe & Barrie Hailsham
Subscription	ESALC
Grounds Maintenance	Countrywide Grounds
Cemetery Lodge Maintenance	MT Property Maintenance LTD
Cemetery Lodge Maintenance	MT Property Maintenance LTD
Pension	AVIVA
Grounds Maintenance	C Brook Fencing
Salaries	HMRC
Grounds Maintenance	Agrifactors (Southern) Ltd
Grounds Maintenance	Southern Land Services Limited
Tax & NI	HMRC
Salaries	HMRC
Pension	AVIVA
Urban Grass Cutting	East Sussex County Council
Hailsham Youth Service	Hailsham Town Council
Insurance	Gallagher Insurance
Salaries	Staff
Salaries	Staff
Salaries	Various



