

Nominal Code Description	Transaction Detail	Date Paid	Total
Toilets	Toilets Wannock	02/02/2012	576.34
Staff	Staff	09/02/2012	581.04
Staff	Staff	09/02/2012	566
Staff	Staff	09/02/2012	1805.14
Staff	Staff	09/02/2012	1232.34
Street Light - energy	Unmetered Street Lighting	22/02/2012	1337.14
Town Focal Enhancement A2270	Hailsham Flower beds refurbish	27/02/2012	1578.84

Payee Name
Wettons Cleaning Services Ltd
Staff
Staff
Staff
Inland Revenue
EDF Energy
Europlants Ltd