

Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Total	Payee Name
Recreation Grounds	Toilets	Toilets Wannock	06/12/2012	£587.29	Wetton Cleaning Services Ltd
Recreation Grounds	General Maintenance	Brightling Road Scalpings	11/12/2012	£600.00	Hailsham Roadway
Street Lighting	Christmas decorations	Christmas Lights	20/12/2012	£11,653.20	Ultralite Ltd
Council Offices	PWLB - Capital	PWLB Capital	20/12/2012	£2,786.60	PWLB
Council Offices	PWLB- Interest	PWLB interest	20/12/2012	£1,431.78	PWLB
Street Lighting	Street Light - Maintenance	RTA Column Northfield	24/12/2012	£3,194.69	East Sussex County Council
Staff				£9,379.15	Staff Costs