

Jan-25 Transaction Detail	Amount	Payee Name
EAST SUSSEX CC	5190.5	LIBRARY COSTS CONTRIBUTION
POTHOLE REPAIRS	6975	DRIVEPOINT
THOMPSON TREE CARE	948	TREE WORKS
GAS	1606.36	CORONA ENERGY RETAIL 4 LTD
CADMAP LTD	2280	TOPOGRAPHICAL SURVEYS
ELECTRICITY	1068.29	ENGIE POWER LTD
ELECTRICITY	688.57	ENGIE POWER LTD