

**Supplier Payments greater than £500
for the Financial Year 2010/2011**



Date: 03/06/2011
Month: May

Supplier Name	Amount	Payment Date
247 Transport Solutions Ltd	526.32	12/05/2011
32 Warrior Square Ltd	6,315.37	26/05/2011
A A Signs	691.20	26/05/2011
A Burslem & Son Ltd	1,968.00	31/05/2011
A C Young	1,095.00	24/05/2011
ADAS UK Ltd	3,600.00	24/05/2011
Agripa Solutions Ltd	660.00	12/05/2011
Alfa Electric	2,214.46	12/05/2011
Amicus Horizon	1,336.10	24/05/2011
Andrews Sykes Hire Limited	504.00	12/05/2011
Applause Rural Touring Ltd	3,000.00	19/05/2011
Audit Commission	1,080.00	19/05/2011
Azur at The Marina Pavillion	800.00	26/05/2011
Barcham Trees PLC	3,160.08	19/05/2011
Barcham Trees PLC	641.52	24/05/2011
Bay Spice Restaurant	1,000.00	31/05/2011
BemroseBooth Paragon Ltd	682.80	17/05/2011
Berforts Ltd	975.62	19/05/2011
Bob Mazzer	800.00	12/05/2011
Booker & Best Ltd	18,000.00	24/05/2011
Brian Haydon	1,200.00	12/05/2011
Bridge Community Enterprise Ltd	2,546.05	19/05/2011
British Educational Travel Association	1,284.00	24/05/2011
British Gas Business	939.46	24/05/2011
British Gas Business	570.83	31/05/2011

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British Parking Association	2,148.00	12/05/2011
BTCV	5,514.18	05/05/2011
BTCV	5,943.91	19/05/2011
C J Thorne & CO LTD	4,800.00	05/05/2011
C J Thorne & CO LTD	2,076.00	24/05/2011
Call Flow Solutions Ltd	2,032.07	10/05/2011
Capita Business Services Limited	3,361.20	24/05/2011
Carbon	800.66	10/05/2011
Carrier Direct Marketing Ltd	1,676.31	24/05/2011
Casella Monitor	784.80	12/05/2011
CBS Engineers & Blacksmiths Ltd	609.60	12/05/2011
CBS Engineers & Blacksmiths Ltd	4,431.86	19/05/2011
CBS Engineers & Blacksmiths Ltd	2,556.80	24/05/2011
CBS Engineers & Blacksmiths Ltd	531.60	31/05/2011
CCI Uk Cash Services	10,674.56	10/05/2011
Chameleon Refurbishments Ltd	86,303.64	26/05/2011
CIPFA Business Limited	1,806.00	10/05/2011
Citizens Advice Bureau	43,107.00	26/05/2011
Clear Skies Software Ltd	1,740.00	24/05/2011
Cleartrack	3,679.82	31/05/2011
Cliffe Enterprise	1,121.12	12/05/2011
Colony101 UK Ltd	2,035.20	31/05/2011
Computershare Voucher Services	1,409.25	05/05/2011
Co-operative Funeralcare (inc. Dengates)	1,056.00	24/05/2011
Council Tax / NDR Refunds (BACS)	17,227.08	05/05/2011

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Council Tax / NDR Refunds (BACS)	37,857.98	10/05/2011
Council Tax / NDR Refunds (BACS)	272,058.12	12/05/2011
Council Tax / NDR Refunds (BACS)	25,672.94	17/05/2011
Council Tax / NDR Refunds (BACS)	1,925.51	31/05/2011
Criminal Records Bureau	616.00	12/05/2011
Danwood Financial Services Limited	503.53	12/05/2011
Dell Corporation Ltd	3,029.47	19/05/2011
DGC	548.88	24/05/2011
DVLA (Vehicle Licensing)	500.00	19/05/2011
East Sussex County Council	21,056.00	05/05/2011
East Sussex County Council	995.56	10/05/2011
East Sussex County Council	1,995.45	12/05/2011
East Sussex County Council	7,056.00	24/05/2011
East Sussex County Council	70,794.20	24/05/2011
East Sussex County Council	953.53	26/05/2011
East Sussex County Council	21,553.93	26/05/2011
East Sussex County Council - Pensions	252,229.84	17/05/2011
East Sussex Hospitals NHS Trust	25,000.00	17/05/2011
Eastbourne Borough Council	6,733.75	12/05/2011
Eastbourne Borough Council	6,000.00	31/05/2011
Eastbourne Homes Ltd	1,697.48	05/05/2011
Eastbourne Leisure Trust & Serco Leisure Operating	615.00	05/05/2011
EDF Energy Customers plc	1,128.94	10/05/2011
EDF Energy Customers plc	1,558.88	24/05/2011
EDF Energy Customers plc	1,943.60	26/05/2011

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Eversheds LLP	10,634.64	05/05/2011
Express Removals	1,650.00	19/05/2011
Family Week Ltd	1,440.00	05/05/2011
Fastprint & Design Ltd	1,005.00	24/05/2011
FGS Agri Ltd	1,800.00	12/05/2011
FGS Landscapes Ltd	679.39	19/05/2011
Findel Education Ltd	1,123.13	19/05/2011
Four Jays Group	1,212.00	24/05/2011
Freedom Leisure	566.00	10/05/2011
Friday-Ad Ltd	1,176.00	24/05/2011
FSN	6,293.77	12/05/2011
Furniture Now	12,527.98	05/05/2011
G4S Policing Solutions Limited	5,849.98	10/05/2011
Gensing and Central St Leonards Community Forum	5,000.00	24/05/2011
Gifford and Partners	7,456.15	05/05/2011
Glendale Countryside	3,123.60	31/05/2011
Griffin & Vidler Plumbing & Heating	4,200.00	19/05/2011
H M Land Registry **DD ONLY**	659.00	04/05/2011
H Ripley & Co Ltd	684.00	17/05/2011
H Ripley & Co Ltd	504.00	24/05/2011
Hannington Gilbert & Co Ltd	599.58	24/05/2011
Hastings & Rother Voluntary Association	1,553.78	12/05/2011
Hastings Area Community Trust	1,499.40	12/05/2011
Hastings Borough Bonfire Society	550.00	26/05/2011
Hastings Environmental Services Ltd	3,360.00	24/05/2011

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Hastings Fishermen's Protection Society	500.00	24/05/2011
Hastings Furniture Service Ltd	9,931.70	19/05/2011
Hastings Printing Co Ltd	636.00	31/05/2011
Hastings Trust	3,272.79	12/05/2011
Hastings Trust	9,900.00	26/05/2011
Haymarket Publishing Services Ltd	585.00	31/05/2011
HMRC - Tax & NI	264,695.88	17/05/2011
HMRC - Tax & NI	678.00	24/05/2011
HQN Limited	744.00	10/05/2011
Humberts Leisure Ltd	3,993.12	24/05/2011
Icklesham Joinery Ltd	534.00	10/05/2011
Icklesham Joinery Ltd	534.00	24/05/2011
IDOX Software Ltd	2,268.00	10/05/2011
Impact Scaffolding Ltd	8,376.00	05/05/2011
Imperial Civil Enforcement Solutions	5,833.24	31/05/2011
In Touch Support Ltd	1,420.76	05/05/2011
J D Mills Ltd	9,000.00	05/05/2011
J D Mills Ltd	12,000.00	19/05/2011
J F Littlejohn	732.00	12/05/2011
Josephine Sammons Ltd	2,816.10	05/05/2011
Josephine Sammons Ltd	768.60	10/05/2011
Josephine Sammons Ltd	932.40	26/05/2011
Josephine Sammons Ltd	913.50	31/05/2011
Kent County Council	2,229.83	05/05/2011
Kent County Council	12,707.77	24/05/2011

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Kent County Council	922.01	26/05/2011
Kent County Council	2,156.67	31/05/2011
Kids Like Me Ltd	741.25	12/05/2011
Kizoom Ltd	4,800.00	31/05/2011
Leeds Direct Distribution	518.40	24/05/2011
Leeds Direct Distribution	543.60	26/05/2011
Lex Autolease	1,229.66	12/05/2011
Lex Autolease	1,560.00	19/05/2011
Lex Autolease	2,542.61	26/05/2011
LGG Ltd	516.00	12/05/2011
Liberty Printers Ltd	1,171.80	10/05/2011
Local Government Association	11,454.30	12/05/2011
Mandy Curtis	700.00	10/05/2011
Mark Neal	1,895.00	10/05/2011
Martin Atkins	840.00	24/05/2011
Mason Philips	58,081.50	12/05/2011
Mayfair Decorators	2,040.00	31/05/2011
McGraw-Hill International (UK) Ltd	1,004.96	12/05/2011
Miss Lorna R Crabbe	1,120.00	24/05/2011
Morgan Hunt UK Ltd	8,713.22	05/05/2011
Morgan Hunt UK Ltd	3,200.40	10/05/2011
Morgan Hunt UK Ltd	2,854.66	26/05/2011
Morgan Hunt UK Ltd	3,417.60	31/05/2011
Motavation Publishing & Graphics	1,196.40	12/05/2011
Mr Ion Castro	1,609.65	26/05/2011

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Mrs L Okines	2,250.00	24/05/2011
Mrs M Trowell	610.00	24/05/2011
Multi Taskings	2,320.00	12/05/2011
N W Adams	1,293.60	12/05/2011
National Express Ltd	5,539.88	05/05/2011
Newhaven Community Development Assoc Ltd	6,252.69	19/05/2011
Northgate Information Solutions UK Ltd	600.00	24/05/2011
Nova Lift Co Ltd	842.10	24/05/2011
OCEAN Contract Cleaning Ltd	6,733.96	31/05/2011
Office Depot (UK) Ltd	542.45	18/05/2011
Orange Personal Communications Limited	3,458.91	05/05/2011
Orange Personal Communications Limited	3,045.82	12/05/2011
Orbit South	763.65	12/05/2011
Orchard Street Furniture	1,029.12	31/05/2011
PATROL	1,506.05	31/05/2011
Peugeot Contract Hire	3,863.22	10/05/2011
PHS Group Ltd	3,527.98	31/05/2011
PHS Wastetech Ltd	7,068.00	05/05/2011
PHS Wastetech Ltd	11,346.00	17/05/2011
PHS Wastetech Ltd	631.80	24/05/2011
Pierce Hill Ltd	10,725.00	24/05/2011
Piercing Glance	3,380.40	24/05/2011
PIMS Sewers & Drains	1,362.00	10/05/2011
Pitman Training Hastings	1,578.00	12/05/2011
Pitman Training Hastings	1,140.00	24/05/2011

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Pitman Training Hastings	1,140.00	31/05/2011
Pitney Bowes Finance PLC	788.02	18/05/2011
Purchase Power	3,726.73	12/05/2011
R French & Son Limited	1,548.00	10/05/2011
R French & Son Limited	516.00	19/05/2011
R V Spice Building Contractors	5,435.00	05/05/2011
Redmere Lodge	2,127.82	12/05/2011
Redmere Lodge	1,100.03	17/05/2011
Redmere Lodge	860.98	24/05/2011
Redmere Lodge	823.03	31/05/2011
Ricochet	594.00	05/05/2011
Robert Ingram T/A Eden Court Guest House	504.00	12/05/2011
Robin Randall	1,299.34	05/05/2011
Rossendales	2,481.72	05/05/2011
Royal Mail Group	2,268.65	05/05/2011
Royal Mail Group	2,331.48	10/05/2011
Royal Mail Group	4,912.76	12/05/2011
Royal Mail Group	1,130.08	17/05/2011
Royal Mail Group	1,177.87	31/05/2011
Samurai	4,762.80	12/05/2011
Scott Wilson Ltd	1,800.00	05/05/2011
Seaview Projects	5,963.56	05/05/2011
Security Doors & Windows Ltd	625.62	31/05/2011
Seton	696.01	24/05/2011
Shell UK Oil Products Limited	766.87	05/05/2011

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Shell UK Oil Products Limited	1,571.47	12/05/2011
Shell UK Oil Products Limited	1,172.88	24/05/2011
Skinners Garden Sheds Ltd	936.00	12/05/2011
Snap Surveys Ltd	838.80	24/05/2011
Southern Telescopes	508.00	31/05/2011
Southern Water	1,031.52	10/05/2011
Southern Water	620.36	12/05/2011
Southern Water	1,200.15	17/05/2011
Southern Water	1,203.22	19/05/2011
Southern Water	942.31	24/05/2011
Southern Water	775.88	26/05/2011
Southern Water	694.37	31/05/2011
Specialist Hygiene Services Ltd	29,758.69	05/05/2011
Spectrum Computer Supplies	1,214.59	10/05/2011
Spectrum Computer Supplies	766.80	24/05/2011
Spider UK Ltd	752.40	10/05/2011
Spillane Plant Services	2,016.00	05/05/2011
Stagecoach Services Ltd	4,085.00	18/05/2011
Steve Molyneux	4,455.00	24/05/2011
Stitches	984.00	05/05/2011
Strutt & Parker LLP	5,100.00	05/05/2011
Sunshine Solar Ltd	1,533.88	10/05/2011
Sunshine Solar Ltd	554.56	31/05/2011
Sussex Coast College Hastings	211,918.75	05/05/2011
Sussex Memorials Limited	738.00	10/05/2011

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Sussex Mower Services	1,429.82	24/05/2011
TalkTalk Business	1,464.49	31/05/2011
Ten Sixty Six Enterprise	108,652.00	05/05/2011
The Chelsea Magazine Co Ltd	1,200.00	05/05/2011
The Clevedon Court Hotel	1,813.65	05/05/2011
The Clevedon Court Hotel	2,979.70	12/05/2011
The Clevedon Court Hotel	1,071.20	17/05/2011
The Clevedon Court Hotel	1,989.25	26/05/2011
The Clevedon Court Hotel	1,933.30	31/05/2011
The Danwood Group Limited	995.75	18/05/2011
The Danwood Group Limited	817.45	31/05/2011
The Meeting Place	830.00	24/05/2011
The Synergy Group Ltd	4,008.90	05/05/2011
The Synergy Group Ltd	1,800.90	10/05/2011
The Synergy Group Ltd	1,359.30	17/05/2011
The University of Northampton	760.00	12/05/2011
Tim Ronalds Architects	1,200.00	05/05/2011
Tourism South East	3,732.00	26/05/2011
Tourism South East	4,080.00	31/05/2011
Trans Media Technology Ltd	1,596.62	05/05/2011
TravMedia (UK) Ltd	1,527.50	26/05/2011
UBM Information Ltd	2,234.48	10/05/2011
UK Power Networks (Operations) Ltd	19,630.80	31/05/2011
Unity Recruitment Ltd	11,880.00	17/05/2011
University of Sussex	5,000.00	19/05/2011

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Vandu Language Services	1,502.40	05/05/2011
Veolia ES Onyx Ltd	738.61	12/05/2011
Veolia ES Onyx Ltd	290,913.09	24/05/2011
Wealden District Council	1,701.83	19/05/2011
Wild Ivy LTD	3,750.00	10/05/2011
	2,461,778.51	