

**Supplier Payments greater than £250
for the Financial Year 2025/2026**

April 2025/01



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20107	Rough Sleepers Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	31/03/2025	2087039
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,567.28	31/03/2025	2087039
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 735.00	26/03/2025	2087070
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	26/03/2025	2087071
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 973.10	26/03/2025	2087072
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,026.00	26/03/2025	2087073
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 985.00	26/03/2025	2087074
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	02/04/2025	2087078
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,328.00	07/04/2025	2087209
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,787.50	07/04/2025	2087210
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,444.20	07/04/2025	2087211
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,216.50	07/04/2025	2087212
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,405.16	07/04/2025	2087234
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	09/04/2025	2087309
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,346.21	14/04/2025	2087413
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 5,242.52	14/04/2025	2087414
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 925.32	14/04/2025	2087419
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,820.00	15/04/2025	2087420
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,069.80	15/04/2025	2087421
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,380.00	15/04/2025	2087422
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 885.00	15/04/2025	2087423
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 840.00	15/04/2025	2087424
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 840.00	15/04/2025	2087425
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,125.00	15/04/2025	2087426
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 855.00	15/04/2025	2087427
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 840.00	15/04/2025	2087428
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 570.00	15/04/2025	2087429
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 660.00	15/04/2025	2087430
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 375.00	15/04/2025	2087433
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 300.00	15/04/2025	2087432
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 660.00	15/04/2025	2087433
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 680.00	15/04/2025	2087434
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 615.00	15/04/2025	2087435
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 360.00	15/04/2025	2087436
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 675.00	15/04/2025	2087437
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 600.00	15/04/2025	2087438
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 660.00	15/04/2025	2087439
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 765.00	15/04/2025	2087440
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 540.00	15/04/2025	2087441
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 700.20	15/04/2025	2087442
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 780.00	15/04/2025	2087443
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 730.20	15/04/2025	2087444
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087445
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087446
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087447
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087448
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 795.00	15/04/2025	2087449
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 690.00	15/04/2025	2087450
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 390.00	15/04/2025	2087451
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 765.00	15/04/2025	2087452
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 750.00	15/04/2025	2087453
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 795.00	15/04/2025	2087454
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 780.00	15/04/2025	2087455
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 420.00	15/04/2025	2087456
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087457
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 775.20	15/04/2025	2087458
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	15/04/2025	2087459
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	09/04/2025	2087460
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 390.00	09/04/2025	2087466
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 844.80	02/04/2025	2087467
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	02/04/2025	2087468
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	02/04/2025	2087472
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	06/04/2025	2087473
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	16/04/2025	2087481
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,092.48	15/04/2025	2087482
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,176.88	15/04/2025	2087483
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 780.00	23/04/2025	2087577
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 647.40	22/04/2025	2087578
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,974.83	22/04/2025	2087585
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,961.50	22/04/2025	2087644
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	23/04/2025	2087645
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 727.50	17/04/2025	2087675
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 4,592.00	29/04/2025	2087780
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,529.00	29/04/2025	2087781
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	23/04/2025	2087788
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 638.36	23/04/2025	2087789
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	29/04/2025	2087790
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,554.00	14/04/2025	2087938
Deputy Chief Executive	20156	Foreshore Trust	A2202	Recruitment expenses	Employees	Reductive Publishing Ltd	Recruitment expenses	£ 999.00	31/03/2025	2087022
Chief Executive	20109	Accountancy & Exchequer Serv Division	A2202	Recruitment expenses	Employees	Reductive Publishing Ltd	Recruitment expenses	£ 2,697.30	31/03/2025	2087023
Deputy Chief Executive	20156	Foreshore Trust	A2202	Recruitment expenses	Employees	Reductive Publishing Ltd	Recruitment expenses	£ 1,026.00	31/03/2025	2087064
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Limited	Training - External	£ 2,500.00	31/03/2025	2087031
Deputy Chief Executive	20166	Towns Fund	A2203	Training	Employees	Brown, Joseph	Training - External	£ 850.00	14/04/2025	2087396
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 315.00	14/04/2025	2087407
Chief Executive	20109	Accountancy & Exchequer Serv Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,713.69	05/04/2025	2087345
Chief Executive	20109	Accountancy & Exchequer Serv Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,209.94	05/04/2025	2087346
Deputy Chief Executive	20250	Seafront	B1100	Repairs to Premises	Premises	Foresthedge Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 3,654.00	31/03/2025	2087007
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Rapid Consulting Engineers	Repairs to Premises - Cliff Railway repairs	£ 6,755.00	31/03/2025	2087019
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 295.00	02/05/2024	2087059
Deputy Chief Executive	20314	Churnwicks Stewardship	B1100	Repairs to Premises	Premises	Rich Long	Repairs to Premises - Asset Maintenance - FUTURE/FILLING	£ 300.00	01/04/2025	2087065
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 250.00	02/04/2025	2087095
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Mr Paul Hobden TA Fast Maintenance Services Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 450.00	2087164	
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Mr Paul Hobden TA Fast Maintenance Services Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 470.00	29/03/2025	2087166

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20131	Unit Factories	81100	Repairs to Premises	Premises	Entec Access Systems LTD	Repairs to Premises - Buildings Maintenance	£ 450.00	07/04/2025	2087180
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Fencing Gates	£ 2,340.00	08/04/2025	2087246
Deputy Chief Executive	20132	Properties & Estates	81100	Repairs to Premises	Premises	Gianec Limited	Repairs to Premises - Buildings Maintenance	£ 656.00	08/04/2025	2087258
Deputy Chief Executive	20131	Unit Factories	81100	Repairs to Premises	Premises	Repairs to New Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 848.77	08/04/2025	2087263
Deputy Chief Executive	20132	Properties & Estates	81100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance - Fixture/Fitting	£ 400.00	03/04/2025	2087393
Deputy Chief Executive	20314	Countryside Stewardship	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset Maintenance - Fencing	£ 9,198.80	15/04/2025	2087490
Deputy Chief Executive	20132	Properties & Estates	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lat	£ 10,579.35	15/04/2025	2087512
Deputy Chief Executive	20250	Seafont	81100	Repairs to Premises	Premises	Section 106 Ltd	Repairs to Premises - Asset Maintenance - Others	£ 2,262.69	18/04/2025	2087603
Deputy Chief Executive	20313	Hastings Country Park	81100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset maintenance - External paths	£ 1,150.00	22/04/2025	2087632
Deputy Chief Executive	20259	Sports Centres	81100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises - Buildings Maintenance	£ 13,629.80	25/04/2025	2087698
Deputy Chief Executive	20250	Seafont	81100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 9,218.00	28/04/2025	2087747
Deputy Chief Executive	20250	Seafont	81100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 330.00	29/04/2025	2087748
Deputy Chief Executive	20250	Seafont	81100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 576.00	29/04/2025	2087777
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 995.00	29/04/2025	2087792
Deputy Chief Executive	81101	Parks & Gardens	81101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 1,057.50	08/04/2025	2087240
Deputy Chief Executive	20303	Cemetery & Crematorium	81103	Cremator Repairs	Premises	Teleshore UK Ltd	Repairs to Premises - Annual Cremator Service	£ 906.30	11/04/2025	2087366
Deputy Chief Executive	20303	Cemetery & Crematorium	81103	Cremator Repairs	Premises	Facultative Technologies	Repairs to Premises - Annual Cremator Service	£ 31,523.05	16/04/2025	2087550
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	CO S Engineering	Section 106 Expenditure -	£ 378.70	11/04/2025	2087579
Deputy Chief Executive	20132	Properties & Estates	82201	Electricity	Premises	Hastings Voluntary Action	Electricity - No VAT (Refund)	£ 2,000.00	08/04/2025	2087245
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valda Energy Limited	Electricity	£ 546.90	23/04/2025	2087643
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 700.06	16/04/2025	2087647
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 2,138.95	16/04/2025	2087647
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 449.81	16/04/2025	2087647
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 690.04	16/04/2025	2087647
Chief Executive	20290	CCTV Control Room	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 458.30	16/04/2025	2087647
Deputy Chief Executive	20322	Hastings Housing Company LTD	82201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 655.16	27/04/2025	2087721
Deputy Chief Executive	20322	Hastings Housing Company LTD	82201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 384.84	27/04/2025	2087721
Deputy Chief Executive	20322	Hastings Housing Company LTD	82201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 1,480.34	27/04/2025	2087722
Deputy Chief Executive	20156	Foreshore Trust	82201	Electricity	Premises	Source BMX Ltd	Electricity - VAT Standard	£ 931.97	31/03/2025	2087769
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 550.70	07/04/2025	2087346
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 472.97	07/04/2025	2087348
Chief Executive	20116	Administrative Buildings - Town Hall	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 980.05	07/04/2025	2087348
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,302.39	07/04/2025	2087350
Deputy Chief Executive	20251	Museums & Art Galleries	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 788.70	07/04/2025	2087351
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 806.79	07/04/2025	2087353
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 4,526.61	07/04/2025	2087357
Chief Executive	20116	Administrative Buildings - Town Hall	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 939.05	23/04/2025	2087711
Chief Executive	20116	Administrative Buildings - Town Hall	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 2,640.54	23/04/2025	2087718
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	Mr Michael Richard	Service Charges Payable	£ 357.99	04/04/2025	2087301
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	Sullivan Mitchell (London) Ltd	Service Charges Payable	£ 1,864.87	21/01/2025	2087690
Chief Executive	20116	Administrative Buildings - Town Hall	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 362.21	05/04/2025	2087233
Deputy Chief Executive	20131	Unit Factories	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,187.31	04/05/2025	2087232
Deputy Chief Executive	20351	HBC Owned TA	82421	Water	Premises	Southern Water(Bills)	Water	£ 342.91	07/04/2025	2087359
Deputy Chief Executive	20351	HBC Owned TA	82421	Water	Premises	Southern Water(Bills)	Water	£ 823.11	09/04/2025	2087474
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 2,005.77	16/04/2025	2087475
Deputy Chief Executive	20251	Museums & Art Galleries	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 361.51	17/04/2025	2087583
Deputy Chief Executive	20310	Parks & Gardens	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 514.90	17/04/2025	2087584
Deputy Chief Executive	20322	Hastings Housing Company LTD	82611	Contract cleaning	Premises	The Titanium Group Limited	Contract cleaning - Building Cleaning	£ 1,810.00	07/03/2025	2087284
Deputy Chief Executive	20314	Countryside Stewardship	82731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Ma	£ 33,000.00	16/03/2025	2087000
Deputy Chief Executive	20131	Unit Factories	82731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 501.80	07/04/2025	2087204
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82731	Grounds maintenance routine	Premises	Robb Rowntree (Stonemasons) Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 390.00	09/04/2025	2087633
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 444.43	31/03/2025	2086988
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 298.65	31/03/2025	2086991
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,022.46	08/04/2025	2087249
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 369.63	08/04/2025	2087253
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 821.63	08/04/2025	2087251
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,724.97	08/04/2025	2087252
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 398.48	31/03/2025	2087254
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (Formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 497.06	11/04/2025	2087367
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 369.63	08/04/2025	2087253
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,265.08	15/04/2025	2087405
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,650.68	15/04/2025	2087406
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,930.67	22/04/2025	2087597
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,176.76	23/04/2025	2087679
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Trafalgar Cleaning Equipment Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 359.28	29/04/2025	2087781
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 429.18	30/03/2025	2087363
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthatch Engineering Ltd	Equipment & Materials - Litter Bin	£ 873.00	01/04/2025	2087013
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Aquam Water Services UK	Equipment & Materials - Hire of equipment	£ 606.68	31/03/2025	2087036
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Coleman Plant Hire Ltd	Equipment & Materials - Hire of equipment	£ 260.00	31/03/2025	2087050
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Coleman Plant Hire Ltd	Equipment & Materials - Hire of equipment	£ 530.36	31/03/2025	2087050
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shire Leasing PLC	Equipment & Materials - Equipment Rental and Maintenan	£ 605.51	31/03/2025	2087093
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Helpful Hirings LTD T/A Turflet Hire	Equipment & Materials - Hire of equipment	£ 3,595.85	31/12/2024	2087094
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,750.00	02/04/2025	2087113
Deputy Chief Executive	20184	Social Lettings	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials - Petty Cash	£ 404.99	03/04/2025	2087116
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Litter Bin	£ 3,224.71	03/04/2025	2087134
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 603.90	03/04/2025	2087137
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 285.00	31/03/2025	2087163
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pinney Bows Limited	Equipment & Materials - Various Equipment	£ 1,418.40	03/02/2025	2087219
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Impresso Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 346.50	02/04/2025	2087243
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Equipment Rental and Maintenan	£ 24,382.16	09/04/2025	2087272
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies	Equipment & Materials - Equipment Rental and Maintenan	£ 8,274.00	09/04/2025	2087300
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies	Equipment & Materials - Equipment Rental and Maintenan	£ 820.20	10/04/2025	2087327
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	CO S Engineering	Equipment & Materials - Various Equipment for Play	£ 491.70	11/04/2025	2087331
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 2,177.78	14/04/2025	2087418
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Banner Group Limited	Equipment & Materials - Various Equipment	£ 273.63	14/04/2025	2087497
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 298.72	17/04/2025	2087599
Chief Executive	20200	Dangerous Structures	D1201	Equipment & Materials	Supplies	Royal Victoria Hotel	Equipment & Materials - Equipment Hire	£ 300.00	17/04/2025	2087604
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	CO S Engineering	Equipment & Materials - Various Equipment for Play	£ 428.50	24/04/2025	2087653
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 460.00	22/04/2025	2087678
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 378.00	24/01/2025	2087714
Deputy Chief Executive	20360</									

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20117	Administrative Buildings - Muriel Matters House	02506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 746.26	31/03/2025	2087104
Deputy Chief Executive	20293	Refuse Collection	02506	Refuse Collection	Supplies	R French & Son Limited		£ 587.50	31/03/2025	2087163
Deputy Chief Executive	20293	Refuse Collection	02506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/03/2025	2087214
Deputy Chief Executive	20293	Refuse Collection	02506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/03/2025	2087217
Deputy Chief Executive	20293	Refuse Collection	02506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/03/2025	2087216
Deputy Chief Executive	20131	Unit Factories	02507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,490.42	14/04/2025	2087470
Deputy Chief Executive	20310	Parks & Gardens	02507	Security Services	Supplies	Securitas Security Services Ltd		£ 556.91	14/04/2025	2087471
Deputy Chief Executive	20251	Museums & Art Galleries	02509	Removals and Storage	Supplies	Ocean Capex	Removals and Storage - No VAT	£ 345.00	02/04/2025	2087068
Deputy Chief Executive	20251	Museums & Art Galleries	02508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 294.30	31/03/2025	2087225
Deputy Chief Executive	20251	Museums & Art Galleries	02508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,426.68	23/04/2025	2087631
Deputy Chief Executive	20363	HAS 01 LUP - TA Acquisitions	02509	Consultants and Other Services	Supplies	Savills (UK) Limited	Consultants - Consultants Fees	£ 20,000.00	31/03/2025	2087004
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02509	Consultants and Other Services	Supplies	Stawell Occupational Health Ltd	Consultants - Medical Referral	£ 360.00	31/03/2025	2087009
Deputy Chief Executive	20363	HAS 01 LUP - TA Acquisitions	02509	Consultants and Other Services	Supplies	ARK Consultancy Ltd	Consultants - Consultants Fees	£ 14,200.00	26/03/2025	2087027
Deputy Chief Executive	20166	Towns Fund	02509	Consultants and Other Services	Supplies	Blue Horizon Ventures Limited	Consultants - Consultants Fees	£ 1,700.00	28/02/2025	2087066
Chief Executive	20110	Revenues Division	02509	Consultants and Other Services	Supplies	ACS Ltd		£ 1,295.00	16/07/2024	2087574
Chief Executive	20110	Revenues Division	02509	Consultants and Other Services	Supplies	ACS Ltd		£ 250.00	03/01/2025	2087575
Chief Executive	20109	Accountancy & Exchequer Serv.Division	02511	Bank Charges	Supplies	Alipay Ltd		£ 767.47	31/03/2025	2087041
Chief Executive	20109	Accountancy & Exchequer Serv.Division	02511	Bank Charges	Supplies	Alipay Ltd		£ 767.47	31/03/2025	2087056
Deputy Chief Executive	20156	Foreshore Trust	02512	Legal Fees	Supplies	Trowers and Hamlins LLP	Legal Fees - No VAT	£ 300.00	27/03/2025	2087324
Chief Executive	20110	Revenues Division	02512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 280.00	14/04/2025	2087374
Chief Executive	20110	Revenues Division	02512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,884.00	14/04/2025	2087375
Chief Executive	20287	Off Street Car Parking	02512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 347.00	20/04/2025	2087376
Chief Executive	20287	Off Street Car Parking	02512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 854.25	24/04/2025	2087232
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	-£ 1,200.77	23/04/2025	1008021
Chief Executive	20341	Local Plan	02513	Hired and Contracted services	Supplies	AECOM Infrastructure & Environment UK Ltd	Professional Services - Studies	£ 4,293.00	26/11/2024	2085207
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	16/03/2025	2086983
Chief Executive	20278	Health & Safety Corporate	02513	Hired and Contracted services	Supplies	L11 Visual	Professional Services - environmental	£ 2,464.00	31/03/2025	2086978
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	30/03/2025	2087015
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 5,874.50	31/03/2025	2087029
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 4,656.00	31/03/2025	2087030
Deputy Chief Executive	20250	Streetfront	02513	Hired and Contracted services	Supplies	SELWOOD LTD	Professional Services - Annual - Security Services	£ 1,109.30	31/03/2025	2087032
Chief Executive	20287	Off Street Car Parking	02513	Hired and Contracted services	Supplies	Right Guard Security Ltd	Professional Services - Annual - Security Services	£ 480.00	08/04/2025	2087047
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,872.50	01/04/2025	2087049
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	02513	Hired and Contracted services	Supplies	Holcim UK Ltd	Professional Services - Professional Services	£ 2,325.58	25/03/2025	2087058
Deputy Chief Executive	20264	Active Hastings	02513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 480.00	02/04/2025	2087088
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 1,526.00	02/04/2025	2087096
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 3,272.50	02/04/2025	2087097
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02513	Hired and Contracted services	Supplies	Smartsheet Inc	Professional Services - Professional Services	£ 37,488.00	02/04/2025	2087100
Chief Executive	20200	Dangerous Structures	02513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Professional Services	£ 7,700.00	02/04/2025	2087102
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Melcantraining	Professional Services - Professional Fees	£ 900.00	31/03/2025	2087108
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Conch Management Services Ltd	Professional Services - Professional Fees	£ 2,800.00	24/03/2025	2087121
Chief Executive	20290	CCTV Control Room	02513	Hired and Contracted services	Supplies	Corsev Care Ltd	Professional Services - Professional Services	£ 597.00	31/03/2025	2087141
Chief Executive	20180	Development Management	02513	Hired and Contracted services	Supplies	Mivum Engineering Services Ltd	Professional Services - Consultancy	£ 630.00	31/03/2025	2087143
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 7,594.00	31/03/2025	2087152
Chief Executive	20200	Dangerous Structures	02513	Hired and Contracted services	Supplies	Southern Testing Laboratories Ltd	Professional Services - Professional Services	£ 309.00	31/03/2025	2087153
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 833.00	31/03/2025	2087174
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 809.00	31/03/2025	2087175
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 455.00	31/03/2025	2087176
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 490.00	31/03/2025	2087177
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 486.20	31/03/2025	2087186
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 1,410.40	31/03/2025	2087198
Deputy Chief Executive	20183	Homeless Reduction Grant	02513	Hired and Contracted services	Supplies	Locata (Housing Services) Ltd	Professional Services - Professional Fees	£ 2,550.00	31/03/2025	2087255
Chief Executive	20285	Stray Dog Service	02513	Hired and Contracted services	Supplies	Animal Wards Ltd	Professional Services - environmental	£ 1,185.30	07/04/2025	2087286
Chief Executive	20287	Off Street Car Parking	02513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	06/04/2025	2087291
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 316.25	09/04/2025	2087294
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 800.00	09/04/2025	2087295
Deputy Chief Executive	20264	Active Hastings	02513	Hired and Contracted services	Supplies	Project Rewild CIC	Professional Services - Professional Services	£ 2,360.00	09/04/2025	2087298
Chief Executive	20290	CCTV Control Room	02513	Hired and Contracted services	Supplies	Corsev Care Ltd	Professional Services - Professional Services	£ 875.00	09/04/2025	2087303
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	09/04/2025	2087320
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	09/04/2025	2087321
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Residential Management Group Ltd	Professional Services - Professional Fees	£ 450.00	09/04/2025	2087334
Chief Executive	20279	Environmental protection	02513	Hired and Contracted services	Supplies	Skyguard Limited T/A Peoplesafe	Professional Services - environmental	£ 700.92	08/04/2025	2087362
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,821.50	10/04/2025	2087368
Deputy Chief Executive	20261	Long Term Town Plan - Levelling up	02513	Hired and Contracted services	Supplies	Marshall Rogan Ltd	Professional Services - Consultancy	£ 1,050.00	11/04/2025	2087371
Deputy Chief Executive	20264	Active Hastings	02513	Hired and Contracted services	Supplies	Murray Davidson	Professional Services - Professional Services	£ 390.00	13/04/2025	2087373
Chief Executive	20276	Food Safety	02513	Hired and Contracted services	Supplies	Food Safety Angels	Professional Services - environmental	£ 3,732.00	11/04/2025	2087395
Chief Executive	20346	Household Support Fund	02513	Hired and Contracted services	Supplies	Ascendant Solutions Ltd	Professional Services - other	£ 9,500.00	15/04/2025	2087409
Deputy Chief Executive	20351	HBC Owned TA	02513	Hired and Contracted services	Supplies	Field Court Chambers	Legal Fees - VAT Standard	£ 1,000.00	11/04/2025	2087410
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Fees	£ 450.00	09/04/2025	2087463
Deputy Chief Executive	20156	Foreshore Trust	02513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 2,250.00	10/04/2025	2087492
Deputy Chief Executive	20251	Museums & Art Galleries	02513	Hired and Contracted services	Supplies	Brochure Connect Ltd	Professional Services - Leaflet Distribution	£ 250.00	17/04/2025	2087559
Deputy Chief Executive	20344	Alphan Resettlement Programme	02513	Hired and Contracted services	Supplies	Clear Voice Interpreting Services	Professional Services - Professional Fees	£ 582.28	14/04/2025	2087561
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 2,267.00	17/04/2025	2087570
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Dharmak Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 6,045.00	26/01/2025	2087587
Chief Executive	20136	Registration Of Electors	02513	Hired and Contracted services	Supplies	Civica UK Ltd	Professional Services - Professional Services	£ 15,365.82	18/04/2025	2087595
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	Albion Computers PLC	Professional Services - Professional Services	£ 324.17	17/04/2025	2087605
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	23/04/2025	2087606
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	23/04/2025	2087607
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	23/04/2025	2087608
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	23/04/2025	2087609
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 360.00	23/04/2025	2087610
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 420.00	23/04/2025	2087611
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - other	£ 1,800.00	23/04/2025	2087613
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Devonshire Beshill Ltd (Luca Venditto)	Professional Services - other	£ 1,191.52	23/04/2025	2087613
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - other	£ 747.68	23/04/2025	2087614
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 840.00	23/04/2025	2087615
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	23/04/2025	2087616
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Hayley Peter Daise	Professional Services - other	£ 715.05	23/04/2025	2087617
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 923.04	23/04/2025	2087618
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 261.52	23/04/2025	2087619
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 720.00	23/04/2025	2087620
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 1,200.77	23/04/2025	2087621
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies					

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,890.04	28/04/2025	2087746
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 642.50	28/04/2025	2087746
Chief Executive	20317	Parking Services - Management and Admin	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,078.24	28/04/2025	2087746
Deputy Chief Executive	20251	Arts, Festivals & Art Galleries	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 2,802.31	28/04/2025	2087746
Deputy Chief Executive	20245	Cliff Railways	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,428.59	28/04/2025	2087746
Chief Executive	20116	Administrative Buildings - Town Hall	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 3,156.54	28/04/2025	2087746
Chief Executive	20117	Administrative Buildings - Muriel Matters House	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 3,039.58	28/04/2025	2087746
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,192.50	28/04/2025	2087746
Deputy Chief Executive	20310	Parks & Gardens	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 839.62	28/04/2025	2087746
Deputy Chief Executive	20313	Hastings Country Park	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,820.12	28/04/2025	2087746
Deputy Chief Executive	20315	Public Conveniences	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 382.28	28/04/2025	2087746
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,066.00	28/04/2025	2087746
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	Fuzon4 Limited	Professional Services - Annual - Security Services	£ 1,043.12	28/04/2025	2087746
Chief Executive	20109	Accountancy & Exchequer Serv Division	02513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT	Professional Services - Professional Services	£ 4,808.90	28/04/2025	2087771
Chief Executive	20281	Local Licensing	02513	Hired and Contracted services	Supplies	Anvil Equine Veterinary Clinic	Professional Services - Professional Fees	£ 280.97	30/04/2025	2087802
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 615.84	31/03/2025	2087014
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 5,782.00	31/03/2025	2087021
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,508.00	27/03/2025	2087042
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	30/03/2025	2087048
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	02514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	29/12/2024	2087062
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 125,534.00	31/03/2025	2087067
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Centennial Property Ltd via The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 6,068.60	01/04/2025	2087079
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 34,659.00	01/04/2025	2087129
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	03/04/2025	2087130
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,312.00	03/04/2025	2087132
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 192,109.00	03/04/2025	2087148
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Homeless Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 12,343.00	03/04/2025	2087149
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 38,901.98	03/04/2025	2087150
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 8,954.00	03/04/2025	2087160
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,760.00	03/04/2025	2087161
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	03/04/2025	2087162
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 4,788.00	01/04/2025	2087163
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 70,707.00	01/04/2025	2087169
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,767.00	01/04/2025	2087170
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 20,553.00	01/04/2025	2087171
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Fransland Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,731.42	03/04/2025	2087172
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Leedscham	Professional Services - Homeless Bed and Breakfast Accor	£ 6,930.00	01/04/2025	2087183
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Wealth Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,928.00	07/04/2025	2087192
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Wealth Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 6,530.00	07/04/2025	2087194
Deputy Chief Executive	20183	Homeless Reduction Grant	02514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 485.83	04/04/2025	2087205
Deputy Chief Executive	20183	Homeless Reduction Grant	02514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 483.83	07/04/2025	2087205
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 770.25	06/04/2025	2087292
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 38,136.98	10/04/2025	2087296
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	10/04/2025	2087315
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,312.00	10/04/2025	2087316
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,508.00	10/04/2025	2087328
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Wealth Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/03/2025	2087364
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,304.22	01/04/2025	2087365
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 9,411.20	01/04/2025	2087384
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,073.64	01/04/2025	2087385
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 39,300.80	01/04/2025	2087387
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,216.00	01/04/2025	2087387
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 880.00	01/04/2025	2087388
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,440.00	01/04/2025	2087389
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,216.00	01/04/2025	2087390
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,216.00	01/04/2025	2087391
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	06/04/2025	2087402
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,792.00	10/04/2025	2087403
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 1,260.00	15/04/2025	2087493
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Relocation Developments Ltd v/ Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 1,106.00	15/04/2025	2087515
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Relocation Developments Ltd v/ Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	15/04/2025	2087516
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 8,823.00	16/04/2025	2087543
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,219.50	16/04/2025	2087544
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,140.00	16/04/2025	2087545
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 825.00	16/04/2025	2087546
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,350.00	16/04/2025	2087547
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,342.05	16/04/2025	2087548
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,140.00	16/04/2025	2087549
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,508.00	17/04/2025	2087551
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	17/04/2025	2087552
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,552.98	17/04/2025	2087554
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 736.13	13/04/2025	2087556
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,997.00	17/04/2025	2087563
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 351.54	20/04/2025	2087588
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,826.00	15/04/2025	2087589
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,384.00	22/04/2025	2087629
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 1,200.00	22/04/2025	2087633
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 4,508.00	24/04/2025	2087653
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	24/04/2025	2087655
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,618.98	24/04/2025	2087655
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	13/04/2025	2087660
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,997.00	24/04/2025	2087665
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	02514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	26/11/2024	2087673
Deputy Chief Executive	20348	Homeless Prevention	02514	Accommodation Costs	Supplies	Emmas Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 280.00	28/03/2025	2087683
Deputy Chief Executive	20348	Homeless Prevention	02514	Accommodation Costs	Supplies	Emmas Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 541.68	09/04/2025	2087692
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 624.00	20/04/2025	2087695
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 13,788.00	29/04/2025	2087735
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	27/04/2025	2087767
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,876.00	28/04/2025	2087770

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20281	Local Licensing	02524	Membership fees	Supplies	Institute of Licensing	Membership fees - Membership subscription	£ 326.00	03/04/2025	2087125
Deputy Chief Executive	20303	Cemetery & Crematorium	02524	Membership fees	Supplies	Institute Of Cemetery & Crematorium Management	Membership fees - Membership subscription	£ 490.00	01/04/2025	2087129
Deputy Chief Executive	20251	Museums & Art Galleries	02524	Membership fees	Supplies	Art UK	Membership fees - Membership subscription	£ 250.00	01/04/2025	2087142
Chief Executive	20281	Local Licensing	02524	Membership fees	Supplies	Institute of Licensing	Membership fees - Membership subscription	£ 326.00	03/04/2025	2087488
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02524	Membership fees	Supplies	Arun District Council	Membership fees - Membership subscription	£ 1,600.00	14/04/2025	2087496
Deputy Chief Executive	20172	Housing Management & admin	02524	Membership fees	Supplies	Skyguard Limited T/A Peoplesafe	-	£ 336.63	26/01/2025	2087706
Deputy Chief Executive	20303	Cemetery & Crematorium	02524	Membership fees	Supplies	Institute Of Cemetery & Crematorium Management	Membership fees - Membership subscription	£ 525.00	29/04/2025	2087775
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Aray Laurence	RIA & Deposits (Rent in Advance)	£ 1,326.79	01/04/2025	2087786
Deputy Chief Executive	20182	Homelessness	02529	Hire of Premises	Supplies	Slack & Co(Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,186.72	09/04/2025	2087277
Deputy Chief Executive	20348	Homeless Prevention	02529	Hire of Premises	Supplies	Bharat Patel	RIA & Deposits (Rent in Advance)	£ 1,900.00	15/04/2025	2087500
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	M&W Sales and Lettings.co.uk	RIA & Deposits (Rent in Advance)	£ 1,186.00	16/04/2025	2087505
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Aray Laurence	RIA & Deposits (Rent in Advance)	£ 600.00	16/04/2025	2087507
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 498.00	15/04/2025	2087519
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 578.00	17/04/2025	2087573
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	West St Leonards Community Association	Meeting room hire - Venue Hire	£ 850.00	22/04/2025	2087596
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 3,285.10	29/04/2025	2087757
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	JFS Properties	RIA & Deposits (Rent in Advance)	£ 1,186.00	29/04/2025	2087760
Deputy Chief Executive	20251	Museums & Art Galleries	02639	PC & Desktop Hard & Software	Supplies	Common Computer Supplies	PC & Desktop Hard & Software - Hardware	£ 384.25	08/04/2025	2087276
Chief Executive	20353	Local Digital Cyber Fund	02629	PC & Desktop Hard & Software	Supplies	Ideal Networks Ltd	PC & Desktop Hard & Software - Network	£ 74,650.00	29/04/2025	2087749
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	UNIT4 Business Software Limited	Departmental Systems - Computer Software Maintenance	£ 163,731.62	10/03/2025	2086279
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Vodafone Paging Ltd	-	£ 1,046.40	01/04/2025	2087035
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Clarenet Ltd	-	£ 2,039.69	01/04/2025	2087070
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Phonix Software Ltd	-	£ 3,463.98	07/04/2025	2087230
Deputy Chief Executive	20251	Museums & Art Galleries	02639	Departmental Systems	Supplies	Modes Users Association	Departmental Systems - Annual Software Licence Renewal	£ 647.50	09/04/2025	2087326
Chief Executive	20211	Planning Policy	02639	Departmental Systems	Supplies	JDI Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 5,850.00	17/04/2025	2087598
Chief Executive	20109	Accountancy & Exchange Serv.Division	02639	Departmental Systems	Supplies	UNIT4 Business Software Limited	-	£ 5,843.75	28/04/2025	2087223
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Phonix Software Ltd	Departmental Systems - Software Licence Renewal	£ 17,400.00	24/04/2025	2087248
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Nomine UK	Departmental Systems - Computer Software Maintenance	£ 337.54	27/04/2025	2087793
Deputy Chief Executive	20303	Cemetery & Crematorium	02738	Conferences	Supplies	Fuse Events Ltd-CBCE	Conferences - Conference fees	£ 495.00	22/04/2025	2087581
Chief Executive	20110	Revenues Division	02738	Conferences	Supplies	Institute of Revenues, Rating and Valuation	Conferences - Conference fees	£ 1,130.00	25/04/2025	2087731
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 304.83	26/03/2025	2087005
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made - Small Grants	£ 5,400.00	31/03/2025	2087011
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	XTRAX(Hastings & Rother)	Grants made - Small Grants	£ 5,400.00	31/03/2025	2087012
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	In 2 Play CIC	Grants made - Small Grants	£ 2,621.00	01/04/2025	2087016
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Counselling Plus Community	Grants made - Small Grants	£ 5,400.00	01/04/2025	2087017
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Oasis Community Project-East Hastings	Grants made - Small Grants	£ 3,962.00	01/04/2025	2087018
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 105,785.00	01/04/2025	2087116
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	City Gate Community Projects	Grants made - Small Grants	£ 2,621.00	03/04/2025	2087120
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	31/03/2025	2087138
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 2,192.00	27/03/2025	2087145
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 2,303.23	04/04/2025	2087187
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,642.67	02/04/2025	2087188
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 306.95	02/04/2025	2087189
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 649.95	02/04/2025	2087200
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 299.20	02/04/2025	2087201
Deputy Chief Executive	20323	Raising the Profile of Hastings	02923	Grants made	Supplies	Hastings Jack In The Green	Grants made - Other Grants	£ 5,000.00	07/04/2025	2087238
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 520.00	02/04/2025	2087256
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	08/04/2025	2087264
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Other Grants	£ 313.38	08/04/2025	2087274
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Richard Fryer	Grants made - Other Grants	£ 1,100.00	08/04/2025	2087289
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Ermaux Hastings & Rother	Grants made - Other Grants	£ 716.68	04/03/2025	2087448
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Hastings & St Leonards Vountary Lifeguard Club	Grants made - Small Grants	£ 2,490.00	16/04/2025	2087494
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 320.00	11/04/2025	2087518
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Finlay, Simon	Grants made - Other Grants	£ 438.98	22/04/2025	2087594
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	HBS Unity Ltd	Grants made - Other Grants	£ 1,050.00	23/04/2025	2087636
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 2,395.00	17/04/2025	2087637
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,400.00	17/04/2025	2087638
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,500.00	17/04/2025	2087639
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 640.00	17/04/2025	2087734
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 304.00	25/04/2025	2087746
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	In 2 Play CIC	Grants made - Small Grants	£ 2,428.00	29/04/2025	2087758
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Tess & Andrew Swan	Grants made - Other Grants	£ 3,599.88	25/04/2025	2087778
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Miss J Cheetham ta Spun Glass Theatre	Grants made - Small Grants	£ 5,355.00	29/04/2025	2087803
Deputy Chief Executive	20156	Foreshore Trust	02923	Grants made	Supplies	Lunch Positive	Grants made - Small Grants	£ 4,405.00	30/04/2025	2087804
Deputy Chief Executive	20351	HBC Owned TA	02985	Professional Services - Other	Supplies	Dominic Ashford	Professional Services - Other	£ 900.00	19/03/2025	1007878
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 2,262.50	01/04/2025	2087046
Deputy Chief Executive	20348	Homeless Prevention	02985	Professional Services - Other	Supplies	Adil Atzal	Landlord Incentive	£ 502.22	01/04/2025	2087069
Deputy Chief Executive	20314	Countryside Stewardship	02985	Professional Services - Other	Supplies	Groundwork South	Professional Services - Other	£ 10,500.00	02/04/2025	2087107
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Daniel Brown ta A1 Roofing & Building Ltd	Professional Services - Other	£ 1,040.00	04/04/2025	2087263
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Daniel Brown ta A1 Roofing & Building Ltd	Professional Services - Other	£ 1,900.00	31/03/2025	2087270
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Aubrey Leigh	Professional Services - Other	£ 300.00	02/04/2025	2087273
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 472.50	09/04/2025	2087280
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 360.00	09/04/2025	2087281
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 255.00	09/04/2025	2087282
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 307.50	09/04/2025	2087283
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Hastings Furniture Service Ltd	Professional Services - Other	£ 1,849.20	09/04/2025	2087289
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 505.00	09/04/2025	2087297
Deputy Chief Executive	20307	Allotments	02985	Professional Services - Other	Supplies	Clear Advantages	Professional Services - Other	£ 350.00	01/04/2025	2087319
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 537.50	09/04/2025	2087330
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 435.00	09/04/2025	2087336
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 645.00	09/04/2025	2087338
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 480.00	09/04/2025	2087339
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 485.00	09/04/2025	2087346
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 550.00	08/04/2025	2087341
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 475.00	09/04/2025	2087343
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Gary Bacon ta GB Pest Control	Professional Services - Other	£ 275.00	13/04/2025	2087400
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Gary Bacon ta GB Pest Control	Professional Services - Other	£ 275.00	13/04/2025	2087401
Deputy Chief Executive	20343	Navigation Aids	02985	Professional Services - Other	Supplies	Rob Randall	Professional Services - Other	£ 1,400.00	15/05/2025	2087483
Deputy Chief Executive	20348	Homeless Prevention	02985	Professional Services - Other	Supplies	M&W Sales and Lettings.co.uk	Landlord Incentive	£ 924.00	15/04/2025	2087499
Deputy Chief Executive	20348	Homeless Prevention	02985	Professional Services - Other	Supplies	Bharat Patel	Landlord Incentive	£ 1,000.00	16/04/2025	2087506
Deputy Chief Executive	20351	HBC Owned TA	02985	Professional Services - Other	Supplies	G D Surveyors Ltd	Professional Services - Other	£ 1,327.66	31/03/2025	2087513
Deputy Chief Executive	20351	HBC Owned TA	02985	Professional Services - Other						

