

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



April 202601

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Orga(T)	Supplier(T)	Analysis(T)	Amount	Trans date	TransNo
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 671.25	29/03/2026	2098311
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,022.96	30/03/2026	2098297
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 955.80	30/03/2026	2098310
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	31/03/2026	2098343
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,362.50	31/03/2026	2098344
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 844.80	31/03/2026	2098345
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 9,703.46	31/03/2026	2098346
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	29/03/2026	2098425
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	29/03/2026	2098427
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	01/04/2026	2098434
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	01/04/2026	2098435
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	01/04/2026	2098436
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	01/04/2026	2098437
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	01/04/2026	2098438
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 958.00	01/04/2026	2098439
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	01/04/2026	2098440
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	01/04/2026	2098441
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	01/04/2026	2098442
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,178.60	07/04/2026	2098544
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,140.00	08/04/2026	2098579
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 536.90	08/04/2026	2098580
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,497.12	08/04/2026	2098582
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 807.60	08/04/2026	2098583
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Midwest Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,925.00	08/04/2026	2098600
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,806.25	05/04/2026	2098613
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,000.00	08/04/2026	2098625
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 616.25	08/04/2026	2098626
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 363.48	08/04/2026	2098627
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,008.00	08/04/2026	2098628
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 754.00	08/04/2026	2098629
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 572.75	08/04/2026	2098630
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	08/04/2026	2098631
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 551.72	05/04/2026	2098687
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 940.00	25/03/2026	2098711
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 962.80	13/04/2026	2098759
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,707.75	13/04/2026	2098760
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,160.00	13/04/2026	2098761
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,460.00	14/04/2026	2098769
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 3,738.00	26/04/2026	2098814
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 588.54	12/04/2026	2098831
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 558.54	12/04/2026	2098831
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 461.92	15/04/2026	2098843
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 696.00	15/04/2026	2098844
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 952.00	15/04/2026	2098845
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,000.00	15/04/2026	2098846
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 910.00	15/04/2026	2098848
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 942.50	15/04/2026	2098849
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 900.00	15/04/2026	2098850
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	15/04/2026	2098851
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 413.79	12/04/2026	2098893
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	08/04/2026	2098896
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	16/04/2026	2098897
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,995.00	08/04/2026	2098898
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,497.50	20/04/2026	2098967
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,860.30	20/04/2026	2098968
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 989.31	20/04/2026	2098971
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	19/04/2026	2099072
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 542.52	19/04/2026	2099073
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,125.00	20/04/2026	2099106
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 725.70	22/04/2026	2099107
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	22/04/2026	2099108
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	22/04/2026	2099109
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	22/04/2026	2099110
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	22/04/2026	2099111
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	22/04/2026	2099112
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	22/04/2026	2099113
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 912.50	22/04/2026	2099114
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	24/04/2026	2099203
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,444.20	27/04/2026	2099246
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 962.80	27/04/2026	2099247
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,497.50	27/04/2026	2099248
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,470.00	27/04/2026	2099252
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 258.83	28/04/2026	2099302
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,860.30	28/04/2026	2099303
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,009.50	28/04/2026	2099309
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	26/04/2026	2099333
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 862.50	26/04/2026	2099350
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 4,095.00	10/04/2026	2098722
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Indeed Ireland Operations Ltd	Recruitment expenses	£ 443.12	31/03/2026	2098450
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 1,495.00	31/03/2026	2098475
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	A2203	Training	Employees	Homeless Link	Training - External	£ 1,100.00	31/03/2026	2098336
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Think Change Consulting Ltd	Training - External	£ 1,598.80	11/03/2026	2098752
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	District Councils Network	Training - External	£ 515.00	07/04/2026	2098757
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Perrus Learning and Development Ltd	Training - External	£ 13,490.00	30/04/2026	2099077
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,800.94	13/04/2026	2098748
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,359.03	13/04/2026	2098748
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	East Sussex Fire & Electrical	Repairs to Premises - Buildings Maintenance	£ 1,620.00	27/03/2026	2098269
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	East Sussex Fire & Electrical	Repairs to Premises - Buildings Maintenance	£ 1,620.00	27/03/2026	2098270
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	BeSure (Furzon) Ltd	Repairs to Premises - Buildings Maintenance	£ 500.00	31/03/2026	2098316
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stann Ltd Services Limited	Repairs to Premises - Lift Maintenance	£ 431.34	23/03/2026	2098333
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B1100	Repairs to Premises	Premises	Prestige Doors (southern) Ltd	Repairs to Premises - Buildings Maintenance	£ 2,230.38	02/04/2026	2098499
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,240.00	02/04/2026	2098507
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	TK Elevator UK Limited		£ 1,611.84	03/03/2026	2098516

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Kone PLC	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,675.00	03/04/2026	2098519
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Teleshore UK Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 494.00	08/04/2026	2098615
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Chroma Vision Ltd	Repairs to Premises - Buildings Maintenance	£ 1,602.11	09/02/2026	2098638
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 491.00	13/04/2026	2098719
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 744.58	14/04/2026	2098780
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthedge Engineering Ltd	Repairs to Premises - Asset Maintenance - External paths	£ 892.00	13/04/2026	2098794
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 1,026.70	01/04/2026	2098817
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Buildings Maintenance	£ 1,026.70	01/04/2026	2098817
Deputy Chief Executive	20250	Seafont	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 1,026.69	01/04/2026	2098817
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,060.00	14/04/2026	2098818
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Cherv Security Company Limited	Repairs to Premises - Buildings Maintenance	£ 555.00	02/04/2026	2098864
Deputy Chief Executive	20307	Alkingtons	B1100	Repairs to Premises	Premises	I B Lock & Safe Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 460.00	26/03/2026	2098913
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	S J Fest	Repairs to Premises - Buildings Maintenance	£ 4,754.00	16/04/2026	2098916
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Flowbird Smart City UK Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,965.00	17/04/2026	2098922
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Surelock Homes	Repairs to Premises - Buildings Maintenance	£ 328.40	20/04/2026	2098998
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 1,325.00	23/04/2026	2099165
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	WAV Services Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 1,071.00	23/04/2026	2099182
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 580.00	23/04/2026	2099199
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	East Sussex Fire & Electrical	Repairs to Premises - Buildings Maintenance	£ 250.00	26/04/2026	2099233
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 295.00	28/04/2026	2099278
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Colours Decorating Ltd	Repairs to Premises - Buildings Maintenance	£ 1,232.00	28/04/2026	2099280
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	DC Property Maintenance	Repairs to Premises - Buildings Maintenance	£ 450.00	28/04/2026	2099301
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Enter Access Systems LTD	Repairs to Premises - Buildings Maintenance	£ 460.00	28/04/2026	2099320
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Ustigate Limited	Repairs to Premises - Watercourses	£ 3,519.00	29/04/2026	2099367
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Cadmap limited	Repairs funded from reserves - Asset maintenance - Extern	£ 1,995.00	01/04/2026	2099407
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Hannington Gilbert & Co Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 1,641.85	01/04/2026	2099416
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Lincoln Architects Ltd	Repairs funded from reserves - Asset maintenance - Extern	£ 750.00	01/04/2026	2099502
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 6,633.41	03/04/2026	2099720
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Stillwater Associates Limited	Repairs funded from reserves - Asset Maintenance - paths	£ 5,313.75	23/04/2026	2099164
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 1,700.00	27/04/2026	2099269
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 3,634.87	07/04/2026	2098592
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 872.82	07/04/2026	2098592
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 1,172.64	07/04/2026	2098592
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	British Gas Lite	Electricity	£ 413.74	01/04/2026	2098767
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business	Electricity	£ 585.06	16/04/2026	2099206
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 1,676.16	08/04/2026	2098703
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 929.02	08/04/2026	2098705
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 5,200.33	08/04/2026	2098705
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 809.62	08/04/2026	2098707
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 1,588.71	08/04/2026	2098708
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 938.53	08/04/2026	2098708
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 802.82	08/04/2026	2098710
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business	Gas	£ 253.79	21/04/2026	2099155
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business	Gas	£ 301.64	21/04/2026	2099156
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business	Gas	£ 517.56	21/04/2026	2099157
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 927.30	05/04/2026	2098538
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,889.11	04/04/2026	2098541
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Water	£ 271.24	05/02/2026	2098588
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 2,586.87	16/04/2026	2098919
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,692.46	17/04/2026	2098965
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 798.28	20/04/2026	2098973
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Water	£ 1,978.57	02/04/2026	2099201
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 10,127.70	05/04/2026	2099207
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 334.26	26/04/2026	2099244
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 496.30	26/04/2026	2099253
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Trafalgar Cleaning Equipment Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 283.56	31/03/2026	2098332
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 335.80	02/04/2026	2098462
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 607.04	02/03/2026	2098549
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 206.07	10/04/2026	2098674
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 634.39	11/02/2026	2098715
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 594.95	09/03/2026	2098717
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 502.27	11/03/2026	2098718
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 5,263.57	13/04/2026	2098753
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 496.30	20/04/2026	2098973
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolics Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 305.37	21/04/2026	2099069
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 445.05	22/04/2026	2099087
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 380.05	22/04/2026	2099088
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,074.00	27/04/2026	2099229
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 324.40	27/04/2026	2099231
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,865.65	27/04/2026	2099232
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 501.75	28/04/2026	2099281
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 429.18	29/03/2026	2098366
Deputy Chief Executive	20104	Estates Services Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 492.44	28/03/2026	2098367
Deputy Chief Executive	20170	Open Space Management	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 1,922.58	28/03/2026	2098368
Deputy Chief Executive	20104	Estates Services Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 363.90	28/03/2026	2098369
Chief Executive	20287	Off Street Car Parking	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 433.92	27/02/2026	6026283
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 1,230.00	31/03/2026	2098327
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Compositing Services Ltd	Equipment & Materials - Hire of equipment	£ 300.41	26/02/2026	2097236
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Huff and Puff Construction Limited	Equipment & Materials - Materials	£ 2,190.99	20/03/2026	2097237
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 335.85	23/03/2026	2098019
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 506.00	31/03/2026	2098334
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 12,141.13	31/03/2026	2098426
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Groundwork South	Equipment & Materials - Various Equipment	£ 2,178.00	24/03/2026	2098431
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Various Equipment	£ 705.00	02/04/2026	2098449
Deputy Chief Executive	20313	Hastings Country Park	D1201	Equipment & Materials	Supplies	Banner Group Limited	Equipment & Materials - Various Equipment	£ 273.16	01/04/2026	2098451
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Litter Bin	£ 1,040.00	31/03/2026	2098487
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Litter Bin	£ 1,300.00	31/03/2026	2098488
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Litter Bin	£ 1,060.00	31/03/2026	2098491
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Equipment Rental and Maintenan	£ 24,382.16	01/04/2026	2098548
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 331.72	17/03/2026	2098551
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials</						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 483.00	17/04/2026	2098921
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 795.00	18/04/2026	2098933
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	East Sussex County Council	Equipment & Materials - Various Equipment	£ 5,684.00	15/04/2026	2098934
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 586.65	17/04/2026	2098946
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 1,624.90	17/04/2026	2098949
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 1,300.00	15/04/2026	2098960
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 961.00	17/04/2026	2098965
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	ICFIM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 799.20	22/04/2026	2098968
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,701.00	23/04/2026	2099100
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Foresheath Engineering Ltd	Equipment & Materials - Various Equipment for Play	£ 570.00	23/04/2026	2099181
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 653.30	20/04/2026	2099210
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 612.05	23/04/2026	2099211
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 355.00	26/02/2026	6026283
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies		Equipment & Materials - Materials	-£ 2,180.99	02/03/2026	6026283
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broap Limited	Items for resale - Commemorative Seats	£ 958.00	22/04/2026	2099098
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Moussa Direct Ltd	Items for resale - Souvenirs	£ 438.50	24/04/2026	2099185
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Refreshments	£ 721.74	30/03/2026	2098306
Deputy Chief Executive	20245	Canal Railways	D2352	Clothing and Uniforms	Supplies	GP Promowear	Clothing and Uniforms - Staff Uniform/Clothing	£ 363.45	16/04/2026	2098667
Deputy Chief Executive	20250	Seafrost	D2352	Clothing and Uniforms	Supplies	GP Promowear	Clothing and Uniforms - Staff Uniform/Clothing	£ 500.37	23/04/2026	2099183
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2415	Printing	Supplies	Ricochet	Printing - Printing Services	£ 930.00	01/04/2026	2098414
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 253.23	01/04/2026	2098454
Chief Executive	20141	County Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,519.82	16/04/2026	2098953
Chief Executive	20139	Borough Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,519.82	16/04/2026	2098953
Deputy Chief Executive	20310	Parks & Gardens	D2415	Printing	Supplies	Bishops Printers Ltd	Printing - Printing Services	£ 271.00	27/04/2026	2099264
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 2,377.41	08/04/2026	2098589
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/03/2026	2098418
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/03/2026	2098421
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 1,850.00	31/03/2026	2098422
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 1,039.76	31/03/2026	2098448
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 261.27	31/03/2026	2098448
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 697.44	31/03/2026	2098448
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 880.92	31/03/2026	2098448
Deputy Chief Executive	20132	Refuse Properties & Estates	D2506	Refuse Collection	Supplies	Recorra (formerly Reef Environmental Solutions Ltd)	Refuse Collection	£ 275.58	31/03/2026	2098657
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 3,315.00	31/03/2026	2098405
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,410.00	01/04/2026	2098458
Deputy Chief Executive	20310	Parks & Gardens	D2507	Security Services	Supplies	Securities Security Services Ltd	Security Services - Security System	£ 598.68	13/04/2026	2098976
Deputy Chief Executive	20132	Refuse Properties & Estates	D2507	Security Services	Supplies	Securities Security Services Ltd	Security Services - Security System	£ 1,692.20	13/04/2026	2098977
Deputy Chief Executive	20351	HBC Owned TA	D2507	Security Services	Supplies	DNA Security Ltd	Security Services - Security Alarm Services	£ 270.00	15/04/2026	2099198
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 398.50	27/02/2026	2097223
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/03/2026	2097225
Chief Executive	20200	Dangerous Structures	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,564.68	01/04/2026	2098433
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 8,658.00	01/04/2026	2098781
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 274.25	10/04/2026	2098789
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 269.50	14/04/2026	2098859
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 308.75	14/04/2026	2098862
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 495.00	27/04/2026	2099362
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 398.50	27/02/2026	6026283
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies		Removals and Storage - No VAT	-£ 1,036.68	01/03/2026	6026283
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Andrew Waring Associates Limited to AWA Consulting Engineers	Consultants - Consultants Fees	£ 3,349.75	31/03/2026	2098453
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Allair Consultancy and Advisory Services Ltd	Consultants - Consultants Fees	£ 520.00	31/03/2026	2098635
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,290.00	31/03/2026	2098636
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 300.00	31/03/2026	2098678
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 2,250.00	09/04/2026	2098679
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,650.00	22/04/2026	2099104
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,250.00	24/04/2026	2099213
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	allpay Ltd	Bank Charges	£ 822.38	31/03/2026	2098444
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers	Legal Fees	£ 1,925.00	01/04/2026	2098433
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 7,576.20	09/04/2026	2098798
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,569.32	14/04/2026	2098799
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,437.56	20/04/2026	2098966
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,437.56	27/04/2026	2099265
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Cabaret Mechanical Theatre Learning CIC	Professional Services - Professional Fees	£ 300.00	02/03/2026	2097227
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Professional Services - Professional Services	£ 1,678.75	26/02/2026	2098118
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Hastings Environmental Services Ltd	Professional Services - Professional Services	£ 485.00	27/03/2026	2098236
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Professional Services - Professional Services	£ 6,695.25	30/03/2026	2098329
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Professional Services - Professional Fees	£ 650.00	31/03/2026	2098335
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Noah Gifford	Professional Services - Professional Fees	£ 2,500.00	27/03/2026	2098351
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advice Sussex Ltd	Professional Services - environmental	£ 1,070.00	31/03/2026	2098392
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	01/04/2026	2098416
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Professional Services - other	£ 9,620.00	02/04/2026	2098484
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 7,594.00	2098525	
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 420.00	31/03/2026	2098530
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 630.00	31/03/2026	2098531
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 772.00	31/03/2026	2098597
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 1,156.00	31/03/2026	2098598
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Melcantraining	Professional Services - Professional Fees	£ 3,300.00	07/04/2026	2098602
Deputy Chief Executive	20243	Navigational Aids	D2513	Hired and Contracted services	Supplies	Robin Randall	Professional Services - other	£ 2,269.88	08/04/2026	2098603
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Slaywell Occupational Health Ltd	Professional Services - Professional Services	£ 350.00	07/04/2026	2098605
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Professional Services - Professional Services	£ 691.25	30/11/2026	2098613
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 1,111.00	08/04/2026	2098616
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,595.00	08/04/2026	2098617
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Fees	£ 3,400.00	31/03/2026	2098621
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Architectural Ltd	Professional Services - Professional Fees	£ 960.00	07/04/2026	2098636
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Plates with Eugenie Ltd	Professional Services - Professional Services	£ 300.00	01/03/2026	2098640
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,340.00	09/04/2026	2098641
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 6,826.11	09/04/2026	2098646
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,992.00	09/04/2026	2098649
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Smart Solutions Ltd	Professional Services - Professional Services	£ 38,788.00	21/04/2026	2098719
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	13/04/2026	2098786
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 286.00	15/04/2026	2098835
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 325.95	15/04/2026	2098835
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 1,590.80	15/04/2026	2098836
Chief Executive	20287	Off Street Car Parking	D2513							

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	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 3,288.77	20/04/2026	2098970
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 1,108.64	20/04/2026	2098970
Deputy Chief Executive	20313	Hastings Country Park	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 873.63	20/04/2026	2098970
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 798.72	20/04/2026	2098970
Deputy Chief Executive	20310	Parks & Gardens	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 665.20	20/04/2026	2098970
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 1,888.91	20/04/2026	2098970
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 1,239.80	20/04/2026	2098970
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Professional Services - Annual - Security Services	£ 1,325.56	24/03/2026	2098984
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 4,785.00	17/04/2026	2098983
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 3,949.20	17/04/2026	2098984
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	22/04/2026	2099001
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	22/04/2026	2099003
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	22/04/2026	2099004
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	22/04/2026	2099006
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	22/04/2026	2099008
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	22/04/2026	2099010
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambhe	Professional Services - other	£ 1,800.00	22/04/2026	2099012
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bewhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	22/04/2026	2099013
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gaic & Will Dorman	Professional Services - other	£ 747.68	22/04/2026	2099016
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Fees	£ -	01/04/2026	2099060
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	The Textile Conservancy Company Limited	Professional Services - Professional Fees	£ 3,234.09	21/04/2026	2099080
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	19/04/2026	2099166
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Stawell Occupational Health Ltd	Professional Services - Professional Services	£ 925.00	27/04/2026	2099225
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Seaview Projects	Professional Services - other	£ 2,500.00	27/04/2026	2099255
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Silles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 825.00	27/04/2026	2099266
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	KPS Contractors Ltd	Professional Services - Professional Services	£ 3,761.00	20/04/2026	2099327
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 4,172.80	29/03/2026	2099341
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Silles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 11,980.00	29/04/2026	2099360
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Silles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ -	02/03/2026	2099383
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investor Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,178.52	28/02/2026	2099724
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 560.00	01/03/2026	2099733
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shardell Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,025.14	31/03/2026	2099737
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investor Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,502.29	31/03/2026	2099872
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	31/03/2026	2099874
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/03/2026	2099875
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	31/03/2026	2099876
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/03/2026	2099878
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,755.00	31/03/2026	2099879
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 845.00	31/03/2026	2099880
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	31/03/2026	2099881
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	31/03/2026	2099883
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,980.00	01/04/2026	2099887
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/04/2026	2099893
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 7,580.00	01/04/2026	2099895
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,431.52	01/04/2026	2099898
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,216.00	01/04/2026	2099900
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 292.85	01/04/2026	2099902
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,400.00	01/04/2026	2099903
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,544.00	01/04/2026	2099906
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 23,940.00	31/03/2026	2099908
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	31/03/2026	2099911
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	31/03/2026	2099917
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,115.75	31/03/2026	2099919
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,725.00	31/03/2026	2099921
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,092.85	01/04/2026	2099928
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 21,818.50	01/04/2026	2099945
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	01/04/2026	2099946
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 17,490.00	01/04/2026	2099947
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 10,650.00	01/04/2026	2099949
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 70,283.00	01/04/2026	2099950
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,869.00	01/04/2026	2099948
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 26,700.09	01/04/2026	2099949
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099953
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,610.00	02/04/2026	2099955
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,680.00	02/04/2026	2099952
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	02/04/2026	2099953
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 961.20	02/04/2026	2099954
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 560.00	03/04/2026	2099952
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 10,710.12	03/04/2026	2099954
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,807.14	03/04/2026	2099952
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 8,015.00	01/04/2026	2099954
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 160,169.00	02/04/2026	2099954
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	05/04/2026	2099952
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	05/04/2026	2099954
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 122,512.50	31/03/2026	2099942
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 410.00	10/04/2026	2099970
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,960.00	10/04/2026	2099971
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,322.92	10/04/2026	2099972
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,650.00	10/04/2026	2099980
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 1,736.00	10/04/2026	2099974
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro & Fosaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,588.00	13/04/2026	2099978
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,622.48	13/04/2026	2099970
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	12/04/2026	2099979
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,452.00	07/04/2026	2099833
Deputy Chief Executive	20182									

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20183	Homeless Reduction Grant	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 277.49	17/04/2026	2098938
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	19/04/2026	2098951
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,234.00	20/04/2026	2098961
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	19/04/2026	2099077
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 41.00	20/04/2026	2099175
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	24/04/2026	2099178
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,560.93	24/04/2026	2099179
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,650.00	24/04/2026	2099183
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,811.00	26/04/2026	2099257
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	20/04/2026	2099282
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Professional Services - Homeless Bed and Breakfast Accor	Professional Services - Homeless Bed and Breakfast Accor	£ 14,778.52	28/02/2026	6026283
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Professional Services - Homeless Bed and Breakfast Accor	Professional Services - Homeless Bed and Breakfast Accor	£ 1,402.50	28/02/2026	6026283
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Professional Services - Homeless Bed and Breakfast Accor	Professional Services - Homeless Bed and Breakfast Accor	£ 560.00	01/03/2026	6026283
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	East Sussex County Council	Audit Fees - Audit Fees	£ 102,100.50	05/03/2026	2098666
Chief Executive	20110	Revenues Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 39,645.00	10/04/2026	2098725
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 625.00	01/04/2026	2098428
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 4,072.00	09/04/2026	2098647
Deputy Chief Executive	20373	Food Waste Project	D2518	Advertising	Supplies	Wielden District Council	Advertising - Filming	£ 1,343.32	24/04/2026	2099205
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 454.11	03/04/2026	2098526
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 359.55	17/04/2026	2098947
Deputy Chief Executive	20351	HBC Owned TA	D2520	Insurance	Supplies	Mr Michael Richford	Insurance - No VAT	£ 382.65	01/04/2026	2098890
Deputy Chief Executive	20303	Cemetery & Crematorium	D2524	Membership fees	Supplies	The Federation of Burial and Cremation Authorities	Membership fees - Membership subscription	£ 1,248.00	26/01/2026	2098320
Chief Executive	20138	Cost Of Democratic Processes	D2524	Membership fees	Supplies	Local Government Association	Membership fees - Membership subscription	£ 9,822.01	01/04/2026	2098404
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2524	Membership fees	Supplies	CIPFA Business Limited	Membership fees - Membership subscription	£ 4,697.00	31/03/2026	2098452
Deputy Chief Executive	20303	Cemetery & Crematorium	D2524	Membership fees	Supplies	Institute Of Cemetery & Crematorium Management	Membership fees - Membership subscription	£ 515.00	01/04/2026	2098470
Deputy Chief Executive	20251	Museums & Art Galleries	D2524	Membership fees	Supplies	Art UK	Membership fees - Membership subscription	£ 250.00	01/04/2026	2098476
Chief Executive	20112	Local Licenses	D2524	Membership fees	Supplies	Local Licensing	Membership fees - Membership subscription	£ 403.20	28/03/2026	2098755
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2524	Membership fees	Supplies	Arun District Council	Membership fees - Membership subscription	£ 1,600.00	14/04/2026	2098832
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2524	Membership fees	Supplies	LexisNexis Risk Solutions	Membership fees - Membership subscription	£ 8,739.90	15/04/2026	2098890
Deputy Chief Executive	20242	Coast Protection Sea Defences	D2524	Membership fees	Supplies	Canterbury City Council	Membership fees - Membership subscription	£ 400.00	16/04/2026	2098929
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2524	Membership fees	Supplies	PSTAJ(Lavatt Consulting Ltd)	Membership fees - Membership subscription	£ 3,595.00	18/03/2026	2099009
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 1,009.16	08/04/2026	2098700
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	RIA & Deposits (Rent in Advance)	£ 2,063.16	02/03/2026	2097249
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 3,316.00	25/03/2026	2098397
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 2,300.00	31/03/2026	2098399
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	01/04/2026	2098410
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	West St Leonards Community Association	Meeting room hire - Venue Hire	£ 830.00	03/04/2026	2098512
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 275.00	07/04/2026	2098571
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport Fitness CIC	Meeting room hire - Venue Hire	£ 1,950.00	08/04/2026	2098632
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 770.00	08/04/2026	2098637
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Jack's World	RIA & Deposits (Rent in Advance)	£ 720.00	02/04/2026	2098688
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Rent UK Services Ltd	RIA & Deposits (Rent in Advance)	£ 1,000.00	15/04/2026	2098824
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport Fitness CIC	Meeting room hire - Venue Hire	£ 770.00	08/04/2026	2098838
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	15/04/2026	2098866
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Sussex Coast Properties Ltd	RIA & Deposits (Rent in Advance)	£ 915.00	15/04/2026	2098873
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 684.65	13/04/2026	2098889
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 863.00	14/04/2026	2098911
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mrs Kathleen Martin	RIA & Deposits (Rent in Advance)	£ 1,186.72	17/04/2026	2098939
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 747.93	20/04/2026	2098994
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Adam Goldstone	RIA & Deposits (Rent in Advance)	£ 747.93	21/04/2026	2099014
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Daniel Dennis	RIA & Deposits (Rent in Advance)	£ 1,494.00	13/04/2026	2099065
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Ken Grimes	RIA & Deposits (Rent in Advance)	£ 1,494.00	21/04/2026	2099064
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	St Peter and St Paul's Church	Meeting room hire - Payments to Poll Stations	£ 265.00	14/04/2026	2099071
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 745.00	20/04/2026	2099093
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 634.00	22/04/2026	2099101
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 336.00	22/04/2026	2099102
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Rooms2Let Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	24/04/2026	2099215
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	PA DA Hanlon Ltd	RIA & Deposits (Rent in Advance)	£ 593.36	23/04/2026	2099218
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	PA DA Hanlon Ltd	RIA & Deposits (Rent in Advance)	£ 593.36	23/04/2026	2099219
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Leanne East	RIA & Deposits (Rent in Advance)	£ 1,186.00	21/04/2026	2099222
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Oasis Community Project-East Hastings	Meeting room hire - Venue Hire	£ 720.00	20/04/2026	2099256
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stanford Grey Limited	RIA & Deposits (Rent in Advance)	£ 1,186.72	27/04/2026	2099283
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Sussex Coast Properties Ltd	RIA & Deposits (Rent in Advance)	£ 915.00	28/04/2026	2099294
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Oasis Community Project-East Hastings	Meeting room hire - Venue Hire	£ 441.00	23/04/2026	2099306
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 1,186.72	28/04/2026	2099310
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 2,063.16	02/03/2026	6026283
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2529	Hire of Premises	Supplies	Professional Services - Homeless Bed and Breakfast Accor	Professional Services - Homeless Bed and Breakfast Accor	£ 860.00	27/02/2026	6026283
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 23,381.59	16/04/2026	2098953
Chief Executive	20139	Borough Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 23,381.59	16/04/2026	2098953
Chief Executive	20169	Environment Management & admin	D2629	PC & Desktop Hard & Software	Supplies	Comcon Computer Supplies	PC & Desktop Hard & Software - Hardware	£ 389.00	01/04/2026	2098894
Deputy Chief Executive	20363	HAS 01 LUP - TA Acquisitions	D2629	PC & Desktop Hard & Software	Supplies	Comcon Computer Supplies	PC & Desktop Hard & Software - Hardware	£ 836.50	22/04/2026	2099241
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Vodafone Paging Ltd	Departmental Systems - Software	£ 1,046.40	01/04/2026	2098423
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Annual Software Licence Renewal	£ 9,214.00	31/03/2026	2098424
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Clarenet Ltd	Departmental Systems - Software	£ 2,839.91	01/04/2026	2098445
Chief Executive	20341	Local Plan	D2639	Departmental Systems	Supplies	JDI Solutions Limited	Departmental Systems - Software	£ 4,800.00	07/04/2026	2098550
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Software	£ 459.00	15/04/2026	2098855
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Software	£ 3,060.00	15/04/2026	2098856
Chief Executive	20138	Cost Of Democratic Processes	D2639	Departmental Systems	Supplies	Civica UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 16,410.70	21/04/2026	2099158
Deputy Chief Executive	20251	Museums & Art Galleries	D2639	Departmental Systems	Supplies	Local Government Association	Departmental Systems - Annual Software Licence Renewal	£ 865.00	21/04/2026	2099361
Chief Executive	20138	Cost Of Democratic Processes	D2738	Conferences	Supplies	Bournemouth Convention Bureau Ltd	Conferences - Hotel Stays	£ 297.50	07/04/2026	2098747
Deputy Chief Executive	20303	Cemetery & Crematorium	D2738	Conferences	Supplies	Fuse Events Ltd-CBCE	Conferences - Conference fees	£ 541.00	21/04/2026	2099076
Deputy Chief Executive	20303	Cemetery & Crematorium	D2738	Conferences	Supplies	Institute Of Cemetery & Crematorium Management	Conferences - Conference fees	£ 630.00	22/04/2026	2099079
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Ore Community Library Group	Grants made - Small Grants	£ 665.20	02/04/2026	1009225
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Ore Community Association	Grants made - Other Grants	£ 2,448.00	23/03/2026	2098350
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,720.00	30/03/2026	2098353
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Plumpton College	Grants made - Other Grants	£ 20,188.00	30/03/2026	2098384
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	True You Today CIC	Grants made - Small Grants	£ 532.00	01/04/2026	2098495
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 2,800.00	03/04/2026	2098565
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 1,900.00	05/04/2026	2098566
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 2,500.00	09/04/2026	209856

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfal(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	The Hastings Community Trust	Grants made - Other Grants	£ 12,670.00	15/04/2026	2098815
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Links Project	Grants made - Other Grants	£ 3,125.00	15/04/2026	2098816
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made - Small Grants	£ 600.00	15/04/2026	2098837
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	West Hill & District Community Association	Grants made - Other Grants	£ 5,292.00	02/04/2026	2098846
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	City Gate Community Projects	Grants made - Small Grants	£ 291.20	15/04/2026	2098902
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Oasis Community Project-East Hastings	Grants made - Small Grants	£ 340.20	15/04/2026	2098903
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Soundcastle Ltd	Grants made - Small Grants	£ 600.00	15/04/2026	2098904
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Seaview Projects	Grants made - Other Grants	£ 7,652.00	17/04/2026	2098937
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 576.00	17/04/2026	2098952
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Play Sport UK	Grants made - Other Grants	£ 1,200.00	07/04/2026	2098974
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Soun Glass Theatre	Grants made - Small Grants	£ 595.00	20/04/2026	2098985
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Xtrax (Hastings & Rother)	Grants made - Small Grants	£ 600.00	20/04/2026	2098986
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Lunch Positive	Grants made - Small Grants	£ 489.40	20/04/2026	2098987
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Hastings Community Trust	Grants made - Small Grants	£ 591.00	20/04/2026	2098988
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Ore Community Land Trust	Grants made - Other Grants	£ 2,312.00	24/03/2026	2098997
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/03/2026	2098999
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/04/2026	2099000
Deputy Chief Executive	20208	Regeneration	D2923	Grants made	Supplies	The Bright Foundation	Grants made - Other Grants	£ 2,000.00	21/04/2026	2099007
Deputy Chief Executive	20212	Cultural Development	D2923	Grants made	Supplies	Hastings Contemporary	Grants made - Other Grants	£ 15,000.00	16/04/2026	2099074
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	In 2 Play CIC	Grants made - Small Grants	£ 561.00	23/04/2026	2099161
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 2,500.00	20/04/2026	2099212
Deputy Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2923	Grants made	Supplies	Xtrax (Hastings & Rother)	Grants made - Other Grants	£ 850.00	24/04/2026	2099220
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 512.00	24/04/2026	2099235
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 4,500.00	27/04/2026	2099276
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	-£ 12,900.00	21/04/2026	1009289
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Abbott & Abbott	Landlord Incentive	£ 2,329.31	31/03/2026	2099399
Deputy Chief Executive	20314	02 Stewardship	D2985	Professional Services - Other	Supplies	Groundwork South	Professional Services - Other	£ 17,325.00	24/03/2026	2099433
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Luke Whiffen-Brown	Professional Services - Other	£ 450.00	14/03/2026	2098477
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 1,810.00	04/02/2026	2098479
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 585.00	18/03/2026	2098483
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	07/04/2026	2098819
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Jack Ward	Landlord Incentive	£ 829.98	09/04/2026	2098683
Deputy Chief Executive	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Trans Pride Hastings CIC	Professional Services - Other	£ 8,000.00	09/04/2026	2098688
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	DNA Security Ltd	Professional Services - Other	£ 265.00	27/03/2026	2098692
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Titanium Security Solutions Ltd	Professional Services - Other	£ 371.00	06/04/2026	2098698
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Rent UK Services Ltd	Landlord Incentive	£ 1,500.00	15/04/2026	2098924
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 500.00	15/04/2026	2098866
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	13/04/2026	2098884
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	13/04/2026	2098885
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	13/04/2026	2098886
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	13/04/2026	2098887
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	13/04/2026	2098888
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 500.00	13/04/2026	2098889
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 1,000.00	14/04/2026	2098900
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	16/04/2026	2098910
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 1,000.00	20/04/2026	2098993
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Adam Goldstone	Landlord Incentive	£ 1,552.00	21/04/2026	2099014
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Mrs Malek Ukani	Professional Services - Other	£ 770.00	22/04/2026	2099018
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Melanie O'Brien	Professional Services - Other	£ 949.84	22/04/2026	2099019
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Claire Sullivan	Professional Services - Other	£ 532.00	22/04/2026	2099021
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Hayley Peter Davie	Professional Services - Other	£ 753.86	22/04/2026	2099023
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Cherry Huxley Bennett	Professional Services - Other	£ 923.04	22/04/2026	2099024
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Nick Goodwin	Professional Services - Other	£ 610.00	22/04/2026	2099025
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Ian Cotton	Professional Services - Other	£ 900.00	22/04/2026	2099029
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Mir Michael Arthur Mandeville	Professional Services - Other	£ 641.65	22/04/2026	2099033
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Deborah Gillett	Professional Services - Other	£ 923.08	22/04/2026	2099034
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Steven Ball	Professional Services - Other	£ 1,015.40	22/04/2026	2099035
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Mrs Margaret Saul	Professional Services - Other	£ 830.76	22/04/2026	2099036
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	John Savers	Professional Services - Other	£ 923.08	22/04/2026	2099037
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Chris Birds-Jones	Professional Services - Other	£ 1,107.68	22/04/2026	2099040
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Emma Catt	Professional Services - Other	£ 1,200.00	22/04/2026	2099041
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Andrew & Wendy Wicks	Professional Services - Other	£ 1,200.00	22/04/2026	2099042
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Daniel Bennett	Landlord Incentive	£ 495.20	21/04/2026	2099063
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Ken Grimes	Landlord Incentive	£ 716.00	21/04/2026	2099064
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 1,000.00	20/04/2026	2099094
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	21/04/2026	2099099
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	21/04/2026	2099100
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Rooms2Let Ltd	Landlord Incentive	£ 713.28	24/04/2026	2099215
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	PA DA Hanlon Ltd	Landlord Incentive	£ 590.64	23/04/2026	2099218
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	PA DA Hanlon Ltd	Landlord Incentive	£ 590.64	23/04/2026	2099219
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Abbott & Abbott	Landlord Incentive	£ 500.00	28/04/2026	2099310
Deputy Chief Executive	20223	Tourism Marketing	D2985	Professional Services - Other	Supplies	Tomwen Jones	Professional Services - Other	£ 375.00	09/03/2026	2099328
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Daniel Bennett	Landlord Incentive	£ 1,000.00	28/04/2026	2099329
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Sussex Coast Properties Ltd	Landlord Incentive	£ 500.00	29/04/2026	2099330
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2985	Professional Services - Other	Supplies	Loadfast	Professional Services - Other	£ 260.00	17/04/2026	2099354
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors - Tree Works	£ 740.00	08/04/2026	2098633
Deputy Chief Executive	20291	ESCC Highway Tree Maintenance	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 642.03	07/04/2026	2098645
Deputy Chief Executive	20258	Falaise Hall	E2302	Third party payment private contractors	Third Party	Freedom Leisure	Third party payment private contractors - Annual Management	£ 460.00	09/04/2026	2098662
Chief Executive	20290	CCTV Control Room	E2302	Third party payment private contractors	Third Party	Conserv Care Ltd	Third party payment private contractors - Annual Management	£ 658.89	10/04/2026	2098797
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 2,366.83	14/04/2026	2098806
Chief Executive	20286	Emergency Planning	E2302	Third party payment private contractors	Third Party	East Sussex County Council	Third party payment private contractors - Annual Management	£ 38,846.00	16/04/2026	2098935
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 4,898.00	16/04/2026	2098992
Chief Executive	20265	Stray Dog Service	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Annual Stray Dog	£ 3,325.30	09/04/2026	2099003
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors - Tree Works	£ 780.00	21/04/2026	2099078