

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



August 2025/05

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	29/08/2025	2091461
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,222.97	27/07/2025	2090589
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 885.78	30/07/2025	2090606
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	30/07/2025	2090609
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,207.25	04/08/2025	2090672
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	18/08/2025	2090675
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	25/06/2025	2090676
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	02/07/2025	2090677
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	16/07/2025	2090678
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	30/07/2025	2090679
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	25/08/2025	2090680
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	09/07/2025	2090681
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,295.00	05/08/2025	2090735
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,610.20	04/08/2025	2090736
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 241.99	04/08/2025	2090786
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	06/08/2025	2090839
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	06/08/2025	2090840
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	06/08/2025	2090843
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,360.90	03/08/2025	2090850
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	06/08/2025	2090869
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	06/08/2025	2090927
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	08/08/2025	2090969
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,180.25	11/08/2025	2091070
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,510.60	12/08/2025	2091077
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,340.00	12/08/2025	2091072
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	13/07/2025	2091073
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	12/08/2025	2091109
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 8,800.00	13/08/2025	2091118
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,368.75	05/08/2025	2091111
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 3,000.00	13/08/2025	2091128
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	13/08/2025	2091144
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	13/08/2025	2091145
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	27/07/2025	2091146
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	13/08/2025	2091148
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 818.38	10/08/2025	2091173
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,916.00	18/08/2025	2091194
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,910.25	18/08/2025	2091195
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,460.80	19/08/2025	2091241
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 728.96	13/08/2025	2091242
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	13/08/2025	2091243
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	19/08/2025	2091278
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	20/08/2025	2091291
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 2,865.00	20/08/2025	2091292
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	20/08/2025	2091305
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	20/08/2025	2091313
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,262.50	20/07/2025	2091317
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	17/08/2025	2091343
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	17/08/2025	2091369
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,262.50	10/08/2025	2091371
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,190.00	26/08/2025	2091430
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 385.84	26/08/2025	2091431
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	27/08/2025	2091434
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,850.00	26/08/2025	2091437
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 878.41	27/08/2025	2091464
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 939.06	27/08/2025	2091465
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 2,416.00	27/08/2025	2091467
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	27/08/2025	2091473
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnon & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 2,900.00	24/08/2025	2091476
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	27/08/2025	2091478
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,731.00	07/08/2025	2090930
Chief Executive	20136	Registration Of Electors	A2203	Training	Employees	Association of Electoral Administrators	Training - External	£ 293.00	05/08/2025	2090789
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2203	Training	Employees	BPP Professional Education	Training - External	£ 850.00	03/07/2025	2091457
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,800.94	05/08/2025	2090864
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,035.28	05/08/2025	2090864
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Buildings Maintenance	£ 4,450.00	23/06/2025	2090863
Deputy Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Wireless Ltd	Repairs to Premises - Buildings Maintenance	£ 1,490.00	21/07/2025	2090333
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Cliff Railway repairs	£ 2,935.00	21/07/2025	2090344
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Cliff Railway repairs	£ 2,096.50	21/07/2025	2090345
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Cliff Railway repairs	£ 687.50	21/07/2025	2090346
Deputy Chief Executive	20131	NN	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Buildings Maintenance	£ 11,180.00	28/07/2025	2090530
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Buildings Maintenance	£ 680.00	31/07/2025	2090594
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Browp Limited	Repairs to Premises - Asset maintenance - External paths	£ 282.00	31/07/2025	2090617
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 2,540.70	31/07/2025	2090622
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 302.96	31/07/2025	2090634
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 250.00	31/07/2025	2090655
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Wireless Ltd	Repairs to Premises - Buildings Maintenance	£ 1,910.00	05/08/2025	2090602
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	White Rock Theatre - The Guildhall Trust	Repairs to Premises - Asset Maintenance - Others	£ 13,660.00	29/07/2025	2090804
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd		£ 1,356.00	06/08/2025	2090841
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Asset Maintenance - Others	£ 374.18	07/08/2025	2090887
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Luke Whiffen-Brown	Repairs to Premises - Plumbing and electrical repairs	£ 350.50	17/06/2025	2090895
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 825.00	08/08/2025	2090943
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 575.00	08/08/2025	2090944
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 830.00	11/08/2025	2091080
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 319.50	11/08/2025	2091082
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 255.00	12/08/2025	2091101
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Huff and Puff Construction Limited	Repairs to Premises - Asset Maintenance - Others	£ 3,284.86	12/08/2025	2091105
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 265.00	11/08/2025	2091139
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to Premises - Asset maintenance - External paths	£ 525.00	12/08/2025	2091166
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 255.75	15/08/2025	2091190
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Buildings Maintenance	£ 2,795.00	18/08/2025	2091222
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 455.00	15/08/2025	2091232
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 375.00	19/08/2025	2091271
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 375.00	19/08/2025	2091272

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthed Engineering Ltd	Repairs to premises - Asset maintenance - External paths etc	£ 2,977.00	21/08/2025	2091310
Deputy Chief Executive	20344	Afghan Resettlement Programme	B1100	Repairs to Premises	Premises	Skimners Garden Sheeds Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 721.66	30/07/2025	2091326
Deputy Chief Executive	20344	Afghan Resettlement Programme	B1100	Repairs to Premises	Premises	Skimners Garden Sheeds Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 721.66	30/07/2025	2091327
Deputy Chief Executive	20132	Properties & Estates	B1104	Repairs to Premises	Premises	Jamie Ballan Associates Limited	Repairs to Premises - Buildings Maintenance	£ 311.75	19/09/2025	2091331
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Jamie Ballan Associates Limited	Repairs to Premises - Buildings Maintenance	£ 333.75	19/09/2025	2091332
Deputy Chief Executive	20160	FST - Rock a Nore Car Park	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Barrier and railing repairs	£ 1,097.80	26/08/2025	2091445
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Others	£ 920.00	28/08/2025	2091507
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Others	£ 250.00	28/08/2025	2091508
Deputy Chief Executive	20110	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Youngs Forestry Services	Repairs funded from reserves - Asset maintenance - Extern	£ 890.00	31/07/2025	2090642
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Southern Lightning Engineers Ltd	Repairs funded from reserves - Asset maintenance - Extern	£ 1,116.00	18/09/2025	2091297
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	Repairs funded from reserves - Asset maintenance - Extern	£ 510.61	21/08/2025	2091386
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	Repairs funded from reserves - Asset maintenance - Extern	£ 442.42	21/08/2025	2091387
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	Sally-Ann Hurry	Section 106 Expenditure -	£ 400.00	19/08/2025	2091247
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 2,049.61	04/08/2025	2090791
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,897.73	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 658.03	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 392.46	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 392.46	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 433.06	06/06/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 352.06	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 310.49	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 406.03	02/07/2025	2090791
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,738.93	02/07/2025	2090791
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,803.84	02/07/2025	2090791
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy		£ 465.84	02/07/2025	2090791
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy		£ 520.61	06/06/2025	2090791
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 310.49	04/08/2025	2090791
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy		£ 730.22	15/07/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 390.26	02/07/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 415.62	06/06/2025	2090791
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 298.51	02/07/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 283.71	04/08/2025	2090791
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 307.63	06/06/2025	2090791
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 745.61	02/07/2025	2090791
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 792.76	06/06/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 298.51	02/07/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 392.83	06/06/2025	2090791
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 320.01	02/07/2025	2090791
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 340.35	06/06/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 390.26	02/07/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 415.62	06/06/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 347.27	02/07/2025	2090791
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,801.94	04/08/2025	2090791
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 2,224.98	04/08/2025	2090791
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 357.99	06/06/2025	2090791
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 4,011.47	04/08/2025	2090791
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 698.45	04/08/2025	2090791
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 518.65	02/07/2025	2090791
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 351.21	04/08/2025	2090791
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 552.75	06/06/2025	2090791
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,474.28	02/07/2025	2090791
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,552.64	06/06/2025	2090791
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 357.99	06/06/2025	2090791
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 1,853.37	04/08/2025	2090791
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 341.68	02/07/2025	2090791
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 362.84	06/06/2025	2090791
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 934.43	02/07/2025	2090791
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 995.41	06/06/2025	2090791
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy		£ 387.50	02/07/2025	2090791
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy		£ 399.56	06/06/2025	2090791
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 347.27	02/07/2025	2090791
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 2,047.25	04/08/2025	2090791
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,522.00	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 443.53	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 771.01	02/07/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 709.46	25/06/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 273.83	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 3,461.33	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,053.25	02/07/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,123.19	06/06/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,123.19	06/06/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 270.59	02/07/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 278.78	06/06/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 438.51	02/07/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 465.53	06/06/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 266.80	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 2,128.50	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 779.73	04/08/2025	2090791
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 3,461.33	04/08/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 709.46	25/06/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 273.83	04/08/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 771.01	02/07/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,053.25	02/07/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,123.19	06/06/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 270.59	02/07/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 278.78	06/06/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 438.51	02/07/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 465.53	06/06/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 443.53	04/08/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 779.73	04/08/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 266.80	04/08/2025	2090792
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 2,128.50	04/08/2025	2090792
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,522.00	04/08/2025	2090792
Deputy Chief Executive	20246	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 1,474.28	02/07/2025	2090792
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 1,853.37	04/08/2025	2090792
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 347.27	02/07/2025	2090792
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 357.99	06/06/2025	2090792
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 934.43	02/07/2025	2090792
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 995.41	06/06/2025	2090792
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy		£ 387.50	02/07/20	

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,897.73	04/08/2025	2090794
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 252.91	30/07/2025	2090685
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,066.25	30/07/2025	2090686
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,173.31	30/07/2025	2090687
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 386.71	27/06/2025	2090688
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 703.58	11/07/2025	2090689
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 304.38	11/07/2025	2090829
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 408.03	31/07/2025	2090633
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 306.77	31/07/2025	2090637
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 1,144.59	11/07/2025	2090950
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 616.08	11/07/2025	2090954
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 645.10	24/04/2025	2090955
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 645.59	03/07/2025	2090956
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 2,093.06	20/05/2025	2090961
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 969.87	20/05/2025	2090964
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Total Energies		£ 1,393.31	20/05/2025	2090966
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 398.54	08/08/2025	2090995
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 473.23	07/08/2025	2091003
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,789.15	16/08/2025	2091286
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Praxis Block Management Ltd	Service Charges Payable	£ 1,313.00	04/08/2025	2090766
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Pier Management Limited	Service Charges Payable	£ 632.22	08/08/2025	2091229
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 14,176.51	19/08/2025	2091344
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 880.06	19/08/2025	2091345
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 1,519.54	19/08/2025	2091348
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 615.70	19/08/2025	2091349
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 300.00	19/08/2025	2091350
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 7,622.00	19/08/2025	2091351
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 566.47	19/08/2025	2091352
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 323.15	19/08/2025	2091353
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 692.88	19/08/2025	2091354
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 553.90	29/07/2025	2090607
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 634.82	23/07/2025	2090611
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 860.80	28/07/2025	2090613
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 284.57	29/07/2025	2090614
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 962.37	31/07/2025	2090696
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 564.08	03/08/2025	2090778
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,824.15	04/08/2025	2090782
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 644.67	05/08/2025	2090832
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	SES Business Water		£ 255.30	25/07/2025	2091057
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 414.79	03/07/2025	2091439
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,306.50	27/08/2025	2091472
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Renkoll Initial UK Ltd(Initial Washrooms)		£ 525.42	04/08/2025	2090732
Deputy Chief Executive	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintena	£ 590.00	31/07/2025	2090643
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintena	£ 1,200.00	31/07/2025	2090644
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 501.80	07/08/2025	2090688
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintena	£ 720.00	08/08/2025	2091008
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,154.14	31/07/2025	2090667
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,710.00	01/08/2025	2090728
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,710.00	01/08/2025	2090729
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 284.15	05/08/2025	2090751
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,114.82	07/08/2025	2090941
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 769.16	12/08/2025	2091078
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 396.73	13/08/2025	2091121
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Abi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 400.00	12/08/2025	2091186
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,538.32	19/08/2025	2091269
Deputy Chief Executive	20104	Estates Services Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Vehicle Repairs & Servicing - Vehicle Repairs	£ 5,874.34	01/08/2025	2091056
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 3,805.00	31/07/2025	2090616
Deputy Chief Executive	20182	Homelessness	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport - Bus Fare	£ 376.32	01/08/2025	2090700
Chief Executive	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Staplecoach Services Limited	Public transport - Bus Fare	£ 3,104.40	22/08/2025	2091385
Chief Executive	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Centford Audio Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 279.61	29/07/2025	2090600
Deputy Chief Executive	20360	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Professional Services - Bollard repairs and maintenance	£ 2,923.00	03/08/2025	2090719
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 355.80	01/08/2025	2090724
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pinney Bowes Limited	Equipment & Materials - Materials	£ 1,418.40	05/08/2025	2090842
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Kona PLC	Equipment & Materials - Equipment Rental and Maintenan	£ 4,614.60	04/08/2025	2090892
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Various Equipment	£ 730.03	08/08/2025	2090994
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 835.00	19/06/2025	2091010
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 1,357.14	19/06/2025	2091011
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 4,486.11	19/06/2025	2091012
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 625.53	19/06/2025	2091013
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 333.84	06/08/2025	2091020
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Fuzion Limited	Equipment & Materials - Locks	£ 270.00	11/08/2025	2091083
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,190.50	12/08/2025	2091104
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	GL Jones Playgrounds Ltd	Equipment & Materials - Various Equipment for Play	£ 3,573.00	01/08/2025	2091110
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	GL Jones Playgrounds Ltd	Equipment & Materials - Various Equipment for Play	£ 3,968.00	01/08/2025	2091111
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 2,850.00	08/08/2025	2091161
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toiletries	£ 945.00	14/08/2025	2091171
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tuder Environmental	Equipment & Materials - Various Equipment	£ 1,267.75	14/08/2025	2091174
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 262.40	15/08/2025	2091188
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment for Play	£ 250.00	18/08/2025	2091201
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	HAGS-SMP Ltd	Equipment & Materials - Various Equipment for Play	£ 3,083.24	18/08/2025	2091208
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 465.00	15/08/2025	2091252
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 533.23	13/08/2025	2091315
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Calculative Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenan	£ 444.43	20/08/2025	2091451
Chief Executive	20281	Local Licensing	D1203	Books And Publications	Supplies	Bloomsbury Publishing Plc	Books And Publications - Publications subscription	£ 625.00	01/08/2025	2090716
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Star Editions Ltd	Items for resale - Souvenirs	£ 609.84	31/07/2025	2090602
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Keycraft	Items for resale - Souvenirs	£ 27.00	31/07/2025	2090658
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 644.40	18/08/2025	2091246
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Moussie Direct Ltd	Items for resale - Souvenirs	£ 449.50	09/09/2025	2091331
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broap Limited	Items for resale - Commemorative Seats	£ 858.00	21/08/2025	2091356
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Town Mills Craft Centre(House of Marbles)	Items for resale - Souvenirs	£ 412.80	28/07/2025	2091367
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	CMJ Joinery Southern Ltd	Items for resale - Commemorative Seats	£ 567.00	29/08/2025	2091490
Deputy Chief Executive	20184	Social Lettings	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 477.25	07/08/2025	2090681
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,825.49	07/08/	

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 894.45	31/07/2025	2090693
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 617.14	31/07/2025	2090703
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/07/2025	2090704
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,080.00	31/07/2025	2090705
Deputy Chief Executive	20132	Properties & Estates	D2506	Refuse Collection	Supplies	Recorra (formerly Reef Environmental Solutions Ltd)		£ 257.66	31/07/2025	2091007
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 383.88	14/07/2025	2090698
Deputy Chief Executive	20251	Museums & Art Galleries	D2507	Security Services	Supplies	The Titanium Group Limited	Security Services - Security for HBC Events	£ 444.00	06/08/2025	2090849
Deputy Chief Executive	20313	Hastings Country Park	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 556.86	09/08/2025	2091177
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 294.30	31/07/2025	2090765
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/09/2025	2091452
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd		£ 1,055.54	31/07/2025	2090702
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 4,823.16	08/08/2025	2090990
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 432.74	08/08/2025	2090991
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 2,355.00	08/08/2025	2090992
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 464.00	08/08/2025	2090993
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 423.00	31/07/2025	2091334
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	ADLERS SURVEYORS LLP	Professional Services - Professional Fees	£ 5,000.00	15/07/2025	1008550
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 360.00	15/08/2025	2090412
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Hastings Pride CIC	Professional Services - other	£ 3,000.00	27/07/2025	2090481
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	The Marine Training Corps - Ore	Professional Services - other	£ 500.00	28/07/2025	2090510
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	ACS Ltd		£ 600.00	06/05/2025	2090584
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 4,559.00	31/07/2025	2090640
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 863.25	31/07/2025	2090641
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 4,248.00	30/07/2025	2090647
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 396.00	30/07/2025	2090648
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	G D Furnivall Ltd	Professional Services - other	£ 782.55	29/07/2025	2090656
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Green Futures Solutions Ltd	Professional Services - other	£ 1,004.00	24/07/2025	2090661
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Fusion Survivors Ltd	Professional Services - other	£ 1,128.00	24/07/2025	2090665
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	27/07/2025	2090718
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Britannia Enterprise Centre	Professional Services - other	£ 2,500.00	01/08/2025	2090722
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Robertson Capital Projects Ltd	Professional Services - Professional Fees	£ 18,126.77	30/06/2025	2090738
Deputy Chief Executive	20360	Active Hastings	D2513	Hired and Contracted services	Supplies	Murray Davidson	Professional Services - Professional Fees	£ 420.00	27/07/2025	2090741
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Teleshore UK Ltd	Professional Services - Professional Services	£ 573.00	05/08/2025	2090745
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	IWA Consulting Engineers Ltd	Professional Services - Professional Fees	£ 5,100.00	31/07/2025	2090760
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - other	£ 847.97	15/07/2025	2090763
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Professional Services - other	£ 4,995.00	04/08/2025	2090774
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Professional Services - other	£ 370.00	04/08/2025	2090775
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	4 Down Distribution Ltd (The Boyley Trust)	Professional Services - other	£ 1,994.00	06/08/2025	2090795
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/10/2025	2090823
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - Consultancy	£ 2,100.00	07/08/2025	2090867
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Hastings Buddy Project	Professional Services - other	£ 1,350.00	07/08/2025	2090870
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,195.00	07/08/2025	2090874
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	BES Geomatics Ltd	Professional Services - Professional Fees	£ 525.00	07/08/2025	2090879
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	People within Place CIC	Professional Services - Consultancy	£ 2,000.00	07/08/2025	2090894
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	East Sussex County Council Pension Services		£ 1,675.00	01/08/2025	2090925
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Robertson Capital Projects Ltd	Professional Services - Professional Fees	£ 10,852.37	08/08/2025	2090977
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	11/08/2025	2091030
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	11/08/2025	2091031
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	11/08/2025	2091032
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullitt	Professional Services - other	£ 500.00	11/08/2025	2091033
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	11/08/2025	2091034
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	11/08/2025	2091035
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	11/08/2025	2091036
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - other	£ 747.68	11/08/2025	2091037
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 840.00	11/08/2025	2091038
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	11/08/2025	2091039
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Havley+Peter Davie	Professional Services - other	£ 846.16	11/08/2025	2091040
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 723.04	11/08/2025	2091041
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	11/08/2025	2091042
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Im Cotton	Professional Services - other	£ 900.00	11/08/2025	2091043
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 960.60	11/08/2025	2091044
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 784.60	11/08/2025	2091045
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	11/08/2025	2091046
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	11/08/2025	2091047
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Savers	Professional Services - other	£ 923.08	11/08/2025	2091048
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 830.76	11/08/2025	2091049
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,107.68	11/08/2025	2091050
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Simon Basey	Professional Services - other	£ 1,200.00	11/08/2025	2091051
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chaire Sullivan	Professional Services - other	£ 152.00	11/08/2025	2091052
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	11/08/2025	2091053
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Loadfast	Professional Services - other	£ 280.00	09/08/2025	2091076
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 2,125.00	31/07/2025	2091079
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	01/08/2025	2091085
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 742.00	31/07/2025	2091148
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 61.00	31/07/2025	2091150
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 315.00	31/07/2025	2091151
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 595.00	31/07/2025	2091152
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Wyeed Management Ltd	Professional Services - Professional Services	£ 866.00	14/08/2025	2091158
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Over and Hobbs Ltd	Professional Services - Professional Fees	£ 505.00	31/07/2025	2091161
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Securitas Security Services Ltd	Professional Services - Annual - Security Services	£ 1,490.42	09/08/2025	2091178
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	10/08/2025	2091224
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Gary Bacon t/a GB Pest Control	Professional Services - other	£ 275.00	18/08/2025	2091250
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 1,760.00	13/08/2025	2091261
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	ADLERS SURVEYORS LLP	Professional Services - other	£ 5,000.00	15/07/2025	2091265
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Loadfast	Professional Services - other	£ 740.00	19/08/2025	2091273
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,131.25	20/08/2025	2091302
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - other	£ 495.00	21/08/2025	2091389
Deputy Chief Executive	20323	DSO - Waste and Cleaning service	D2513	Hired and Contracted services	Supplies	Moxivox Ltd	Professional Services - other	£ 325.37	22/08/2025	2091391
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 360.00	17/08/2025	2091411
Deputy Chief Executive	20314	Countryside Stewardship	D2513	Hired and Contracted services	Supplies	The Cave Co-Operative Ltd	Professional Services - Consultancy	£ 732.78	27/08/2025	2091442
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 8,645.00	20/08/2025	2091443
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	MR P & Mrs P L Owen-Jackson t/a Haven Properties	Professional Services - other	£ 1,543.75	26/08/2025	2091469
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Progress Network CIC	Professional Services - other	£ 1,860.00	27/08/2025	2091481
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 11,922.54	02/08/2025	2090739
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Frاندanol Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,588.44	01/08/2025	2090743
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lullbank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 115,096.50	31/07/2025	2090747
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 35,309.00	01/08/2025	2090750
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 4,306.00	31/07/2025	2090752
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,428.00	23/07/2025	2090753
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	27/07/2025	2090767
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 7,452.00	01/08/2025	2090769
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,260.00	01/08/2025	2090769
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/08/2025	2090770
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,390.00	31/07/2025	2090773
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 1,080.00	01/08/2025	2090776
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 624.00	15/08/2025	2090790
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 3,120.00	01/08/2025	2090798
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	03/08/2025	2090801
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,773.00	04/08/2025	2090805
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 19,008.50	01/08/2025	2090806
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,884.30	06/08/2025	2090810
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,432.60	06/08/2025	2090811
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090812
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090813
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090814
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090815
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,100.00	06/08/2025	2090816
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090817
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090818
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090819
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090820
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	06/08/2025	2090821
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 76,590.00	01/08/2025	2090844
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	01/08/2025	2090845
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	06/08/2025	2090877
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 20,947.50	31/07/2025	2090886
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 189,496.00	07/08/2025	2090889
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	08/08/2025	2090933
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	08/08/2025	2090934
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,119.00	08/08/2025	2090945
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro	Professional Services - Homeless Bed and Breakfast Accor	£ 7,178.00	01/08/2025	2090978
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 283.92	28/07/2025	2090979
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,924.97	08/08/2025	2090980
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 750.75	03/08/2025	2090987
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,443.00	08/08/2025	2091009
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,885.00	11/08/2025	2091015
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,525.25	31/07/2025	2091018
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	10/08/2025	2091124
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	11/08/2025	2091126
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	15/08/2025	2091167
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	15/08/2025	2091168
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,119.00	15/08/2025	2091172
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 369.17	13/08/2025	2091180
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 453.34	14/08/2025	2091181
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,880.97	15/08/2025	2091185
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,835.76	18/08/2025	2091204
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,773.57	18/08/2025	2091205
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	13/08/2025	2091210
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	15/08/2025	2091211
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	18/08/2025	2091218
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 750.75	10/08/2025	2091225
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lullbank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,074.00	19/08/2025	2091259
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,886.00	18/08/2025	2091314
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	17/08/2025	2091320
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 681.68	20/08/2025	2091360
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 424.00	20/08/2025	2091366
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	22/08/2025	2091372
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,119.00	22/08/2025	2091378
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	22/08/2025	2091383
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,207.97	22/08/2025	2091384
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	24/08/2025	2091395
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 765.38	17/08/2025	2091410
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	26/08/2025	2091433
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,102.00	26/08/2025	2091446
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 424.00	21/08/2025	2091487
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	29/08/2025	2091491
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 376.92	08/08/2025	2091492
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	29/08/2025	2091493
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Professional Services - Homeless Bed and Breakfast Accor	£ 500.00	04/08/2025	2090715
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 11,632.50	27/08/2025	2091480
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 375.87	24/07/2025	2090461
Chief Executive	20287	Off Street Car Parking	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 265.32	13/09/2025	2090576
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 377.34	27/04/2025	2091140
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 552.75	21/08/2025	2091416
Deputy Chief Executive	20225	Museum - NPO Fund	D2522	Exhibitions	Supplies	Ricochet	Exhibitions - Assiat at exhibition	£ 408.00	11/08/2025	2091086
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wiggins	Commission	£ 213.98	22/08/2025	2091421
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Slace & Col(Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,186.72	31/07/2025	2090669