

Supplier Payments greater than £250
for the Financial Year 2026/2027



August 202605

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(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	£ 760.00	19/07/2026	21021181
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	19/07/2026	21021181
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,344.00	19/07/2026	21021333
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	29/07/2026	21023239
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	29/07/2026	21023330
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	29/07/2026	21023311
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	29/07/2026	21023332
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	27/07/2026	21023337
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,575.00	26/07/2026	21023400
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,446.90	25/06/2026	21023532
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 920.75	31/07/2026	21023822
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,177.50	29/07/2026	21023833
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	03/08/2026	21024100
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	03/08/2026	21024111
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,860.00	03/08/2026	21024448
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,950.75	03/08/2026	21024449
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,265.00	03/08/2026	21024500
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,481.90	03/08/2026	21024511
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 416.66	28/07/2026	21024552
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	05/08/2026	21024862
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 806.00	05/08/2026	21024844
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	05/08/2026	21025059
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	05/08/2026	21025100
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	05/08/2026	21025101
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	05/08/2026	21025102
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	05/08/2026	21025144
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,506.75	04/08/2026	21025335
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 892.88	04/08/2026	21025336
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	05/08/2026	21025337
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,628.00	02/08/2026	21025338
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,575.00	02/08/2026	21025400
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,043.15	04/08/2026	21025559
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 456.00	02/08/2026	21026711
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	02/08/2026	21026712
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,423.80	06/08/2026	21026800
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 928.00	07/08/2026	21026822
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	07/08/2026	21026833
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,421.00	07/08/2026	21026834
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,478.33	05/08/2026	21026835
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,335.00	10/08/2026	21026911
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	10/08/2026	21027008
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	10/08/2026	21027009
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,477.40	11/08/2026	21027466
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	11/08/2026	21027477
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 3,863.25	11/08/2026	21027800
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,277.49	11/08/2026	21027922
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,001.58	11/08/2026	21027996
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 823.35	11/08/2026	21027999
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd		£ 760.00	09/08/2026	21028000
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd		£ 760.00	09/08/2026	21028001
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,336.86	09/08/2026	21028119
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,468.75	09/08/2026	21028200
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,515.76	09/08/2026	21028201
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 819.00	12/08/2026	21028288
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 913.50	12/08/2026	21028289
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,015.00	12/08/2026	21028300
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	12/08/2026	21028311
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	12/08/2026	21028332
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	12/08/2026	21028333
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,144.00	12/08/2026	21029119
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	12/08/2026	21029339
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,470.00	12/08/2026	21029339
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,020.00	17/08/2026	21029422
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	17/08/2026	21029433
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,280.00	17/08/2026	21029633
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,128.72	18/08/2026	21029719
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	19/08/2026	21030005
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,029.50	19/08/2026	21030006
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	19/08/2026	21030007
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	19/08/2026	21030008
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 754.00	19/08/2026	21030009
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	19/08/2026	21030100
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,041.00	18/08/2026	21030118
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	18/08/2026	21030200
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 890.97	18/08/2026	21030211
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,509.76	16/08/2026	21030333
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,006.25	16/08/2026	21030334
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,260.00	16/08/2026	21030335
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 666.38	19/08/2026	21030446
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 831.50	19/08/2026	21030448
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	19/08/2026	21030449
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,000.50	19/08/2026	21030500
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,470.00	20/08/2026	21030600
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	20/08/2026	21030606
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	12/08/2026	21030617
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	12/08/2026	21030668
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 847.00	12/08/2026	21030669
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	16/08/2026	21031022
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 608.00	16/08/2026	21031023
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,255.89	19/08/2026	21031010
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,940.00	24/08/2026	21031223
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,500.00	24/08/2026	21031224
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 680.00	24/08/2026	21031227

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	24/08/2026	2103128
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	25/08/2026	2103165
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,776.20	25/08/2026	2103166
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,089.58	25/08/2026	2103190
Deputy Chief Executive	20106	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	25/08/2026	2103191
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 880.97	25/08/2026	2103192
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,091.00	25/08/2026	2103193
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	23/08/2026	2103198
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	23/08/2026	2103199
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 858.00	26/08/2026	2103200
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	26/08/2026	2103201
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 936.00	26/08/2026	2103202
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	26/08/2026	2103203
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	26/08/2026	2103204
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	26/08/2026	2103233
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	26/08/2026	2103235
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	26/08/2026	2103236
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,038.00	26/08/2026	2103237
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 725.00	26/08/2026	2103238
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,381.76	23/08/2026	2103239
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,575.00	23/08/2026	2103240
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,081.25	23/08/2026	2103241
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,435.00	27/08/2026	2103255
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	27/08/2026	2103256
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,440.14	26/08/2026	2103279
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,644.75	28/08/2026	2103290
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,085.00	28/08/2026	2103291
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 4,172.00	11/08/2026	2102804
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Indeed Ireland Operations Ltd	Recruitment expenses	£ 250.42	31/07/2026	2102407
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 13,686.20	05/08/2026	2102745
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Complas Waterproofing & Concrete Repair Ltd	Repairs to Premises - Buildings Maintenance	£ 28,000.00	27/05/2026	2109193
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 968.75	31/07/2026	2102376
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheth Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 3,916.00	31/07/2026	2102376
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 636.86	01/08/2026	2102416
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	IQFM Ltd	Installation of CCTV Units	£ 5,200.00	01/08/2026	2102417
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Surelock Homes	Repairs to Premises - Buildings Maintenance	£ 2,895.00	01/08/2026	2102421
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Cube Controls Ltd	Repairs to Premises - Buildings Maintenance	£ 850.00	04/08/2026	2102460
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Dolmen Conservation & Joinery Ltd	Repairs to Premises - Buildings Maintenance	£ 18,755.00	05/08/2026	2102505
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 296.46	28/07/2026	2102520
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 296.45	28/07/2026	2102520
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 296.45	28/07/2026	2102521
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 1,750.00	06/08/2026	2102570
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 585.00	06/08/2026	2102626
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	DC Specialist Services Ltd	Repairs to Premises - Buildings Maintenance	£ 400.00	06/08/2026	2102657
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd		£ 1,490.50	06/08/2026	2102679
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Wadecons Ltd	Repairs to Premises - Buildings Maintenance	£ 385.00	10/08/2026	2102712
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths	£ 713.35	10/08/2026	2102717
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths	£ 294.85	10/08/2026	2102718
Deputy Chief Executive	20320	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheth Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 2,444.00	10/08/2026	2102766
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	11/08/2026	2102793
Deputy Chief Executive	20149	Naming and Numbering Streets	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Repairs to Street Name Plates	£ 1,795.00	11/08/2026	2102801
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Repairs to Street Name Plates	£ 452.00	11/08/2026	2102807
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths	£ 890.00	13/08/2026	2102854
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths	£ 1,440.00	13/08/2026	2102855
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Forestheth Engineering Ltd	Repairs to Premises - Buildings Maintenance	£ 492.00	29/07/2026	2102857
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Forestheth Engineering Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 1,085.00	13/08/2026	2102858
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Sovereign Construction LTD	Repairs to Premises - Buildings Maintenance	£ 28,418.91	13/08/2026	2102870
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 275.00	13/08/2026	2102905
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 650.00	13/08/2026	2102907
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Surelock Homes	Repairs to Premises - Buildings Maintenance	£ 253.00	18/08/2026	2103043
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Flare Electrical & Solar Contractors Ltd	Repairs to Premises - Buildings Maintenance	£ 1,161.00	19/08/2026	2103055
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 585.00	21/08/2026	2103107
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Gladson UK Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,513.25	20/08/2026	2103113
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Blackhawk Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 320.00	04/08/2026	2103115
Chief Executive	20290	CCTV Control Room	B1100	Repairs to Premises	Premises	Chroma Vision Ltd	Installation of CCTV Units	£ 4,746.22	21/08/2026	2103119
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheth Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 560.00	21/08/2026	2103149
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 495.00	21/08/2026	2103154
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 495.00	21/08/2026	2103155
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to premises - Asset maintenance - External paths	£ 291.60	25/08/2026	2103170
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Cube Controls Ltd	Repairs to Premises - Buildings Maintenance	£ 300.00	25/08/2026	2103185
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Cube Controls Ltd	Repairs to Premises - Buildings Maintenance	£ 300.00	25/08/2026	2103186
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Surelock Homes	Repairs to Premises - Buildings Maintenance	£ 314.00	22/08/2026	2103259
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 8,274.00	24/07/2026	2103262
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Prima Systems (South East) Ltd	Repairs to Premises - Buildings Maintenance	£ 520.08	31/08/2026	2103305
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1101	Repairs funded from reserves	Premises	George Stone Limited	Repairs funded from reserves - Repairs funded from reserv	£ 9,928.30	05/08/2026	2102503
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Booker & Best Ltd	Lower promenade suntrap seating - Redecoration to walls	£ 10,894.80	06/08/2026	2102585
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 2,253.00	31/07/2026	2102594
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1101	Repairs funded from reserves	Premises	Baker Architectural Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 700.00	17/08/2026	2102595
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	JDC Architects Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 629.25	28/08/2026	2102597
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Younes Forestry Services	Section 106 Expenditure -	£ 520.00	07/08/2026	2102701
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Younes Forestry Services	Section 106 Expenditure -	£ 520.00	27/08/2026	2103280
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 314.97	03/08/2026	2102461
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Residential		£ 1,633.72	03/07/2026	2102607
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Residential		£ 1,806.65	04/08/2026	2102609
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Residential		£ 1,355.82	05/05/2026	2102612
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Residential		£ 1,509.46	03/06/2026	2102613
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Residential		£ 1,451.43	06/04/2026	2102622
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 378.19	07/08/2026	2102681
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	British Gas Business		£ 256.91	05/08/2026	2102689
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,613.56	07/08/2026	2102699
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 559.99	07/08/2026	2102699
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 843.15	07/08/2026	2102699
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,268.29	05/08/2026	2102960
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 357.29	04/08/2026	2102960
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 254.60	04/08/2026	2102960
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 2,926.79	04/08/2026	2102960
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 654.09	05/08/2026	2102961
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 789.64	04/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 358.14	05/08/2026	2102960
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 1,142.04	05/08/2026	2102960
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 302.69	04/08/2026	2102960
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Positive Energy		£ 479.84	04/08/2026	2102960

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 259.40	04/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 399.04	11/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 399.04	05/08/2026	2102960
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 736.54	04/08/2026	2102960
Chief Executive	20315	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 4,077.84	04/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 272.54	04/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 363.59	05/08/2026	2102960
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 465.39	05/08/2026	2102960
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy		£ 807.49	04/08/2026	2102960
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 730.59	05/08/2026	2102960
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 1,978.79	04/08/2026	2102960
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,569.39	04/08/2026	2102960
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy		£ 361.84	05/08/2026	2102960
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 388.00	11/08/2026	2102960
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		-£ 659.86	10/08/2026	2102960
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		-£ 290.43	11/08/2026	2102960
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 2,172.49	04/08/2026	2102960
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,460.09	04/08/2026	2102960
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,768.60	04/08/2026	2102960
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 462.94	04/08/2026	2102960
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 410.00	04/08/2026	2102960
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 250.17	20/08/2026	2103086
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 1,606.65	04/08/2026	2103091
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Residential		£ 619.18	05/08/2026	2102625
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,390.31	04/08/2026	2102696
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 320.69	06/08/2026	2102697
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,022.63	05/08/2026	2102697
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 619.18	10/08/2026	2102744
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 655.75	10/08/2026	2102755
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 261.09	10/08/2026	2102756
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Christ Church St Leonards Old Buildings Trust	Service Charges Payable	£ 14,650.00	05/08/2026	2102502
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 504.31	23/07/2026	2102357
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 360.64	03/08/2026	2102458
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,061.55	04/08/2026	2102525
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,318.50	04/07/2026	2102526
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 5,377.27	06/07/2026	2102602
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 810.87	07/08/2026	2102731
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,216.73	12/08/2026	2102883
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 484.01	26/03/2026	2103058
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,619.99	27/08/2026	2103286
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 598.38	27/08/2026	2103287
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,567.76	27/08/2026	2103288
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)		-£ 525.42	05/05/2026	1009640
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,196.38	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	31/07/2026	2102367
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	31/07/2026	2102367
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/07/2026	2102367
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/07/2026	2102367
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)		£ 543.81	04/08/2026	2102487
Deputy Chief Executive	20245	Cliff Railways	B2611	Contract cleaning	Premises	Ark Supplies		£ 289.30	03/08/2026	2102666
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2611	Contract cleaning	Premises	Wardsons Ltd	Contract cleaning - Cleaning Materials	£ 1,422.00	12/08/2026	2102931
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning - Annual Window Cleaning	£ 1,196.38	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	31/08/2026	2103254
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	31/08/2026	2103254
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/08/2026	2103254
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/08/2026	2103254
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintenance	£ 540.00	01/08/2026	2102664
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	South East Print and Signs Ltd	Grounds maintenance routine - Routine Grounds Maintenance	£ 500.00	05/08/2026	2102924
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 472.91	30/06/2026	2102349
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 349.94	30/06/2026	2102350
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 360.40	03/08/2026	2102386
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,370.92	03/08/2026	2102387
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,086.44	03/08/2026	2102388
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 326.01	03/08/2026	2102389
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 899.83	03/08/2026	2102390
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 392.01	03/08/2026	2102391
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 810.15	02/08/2026	2102409
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,109.50	04/08/2026	2102466
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 824.82	31/07/2026	2102481
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 531.75	10/08/2026	2102720
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 467.27	01/04/2026	2102838
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 931.26	09/04/2026	2102840
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 369.27	27/04/2026	2102842
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,375.81	27/05/2026	2102845
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 966.96	10/06/2026	2102847
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 524.55	17/06/2026	2102848

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 746.15	23/07/2026	2102853
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 317.30	13/08/2026	2102863
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Walling Tyres	Vehicle Repairs & Servicing - Vehicle Repairs	£ 334.00	14/08/2026	2102936
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 421.93	17/08/2026	2102947
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 406.43	17/08/2026	2102948
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 269.43	17/08/2026	2102949
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,171.34	17/08/2026	2102951
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 784.34	17/08/2026	2102953
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 887.99	17/08/2026	2102953
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 319.01	17/08/2026	2102956
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	01/08/2026	2103073
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	01/08/2026	2103074
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 569.74	24/08/2026	2103143
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 357.93	24/08/2026	2103146
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 271.13	24/08/2026	2103147
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 305.37	21/08/2026	2103157
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	26/08/2026	2103219
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,383.91	26/08/2026	2103220
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		-£ 1,618.56	20/07/2026	2102361
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 478.92	20/07/2026	2102361
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		-£ 1,368.78	13/08/2026	2102902
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/08/2026	2103125
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	£ 4,207.14	30/07/2026	2102516
Deputy Chief Executive	20182	Homelessness	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 361.41	03/08/2026	2102392
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 375.00	03/08/2026	2102395
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Materials	£ 585.00	24/07/2026	2102231
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Primus Purchasing Power		£ 1,484.03	23/07/2026	2102351
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 319.25	30/07/2026	2102364
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 355.35	31/07/2026	2102413
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 399.35	31/07/2026	2102414
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 472.40	01/08/2026	2102415
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,694.48	01/08/2026	2102416
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Capita Business Services Limited	Equipment & Materials - Various Equipment	£ 695.00	30/07/2026	2102492
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 433.29	03/08/2026	2102507
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 450.00	05/08/2026	2102517
Deputy Chief Executive	20351	HBC Owned TA	D1201	Equipment & Materials	Supplies	Dell Corporation Ltd	Equipment & Materials - Various Equipment	£ 410.00	05/08/2026	2102589
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D1201	Equipment & Materials	Supplies	Dell Corporation Ltd	Equipment & Materials - Various Equipment	£ 300.75	06/08/2026	2102633
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	M & A Brown & Sons Ltd	Equipment & Materials - Various Equipment	£ 849.17	11/06/2026	2102714
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 251.00	08/08/2026	2102716
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 1,238.33	07/08/2026	2102725
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 812.20	12/08/2026	2102816
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	GB Sport & Leisure UK Ltd	Equipment & Materials - Sports Equipment	£ 1,746.34	12/08/2026	2102818
Deputy Chief Executive	20264	Active Hastings	D1201	Equipment & Materials	Supplies	Ruusuvuori, Sarah-Louise	Equipment & Materials - Sports Equipment	£ 267.46	13/08/2026	2102876
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Rainer Security Products	Equipment & Materials - Toiletries	£ 734.00	19/03/2026	2102888
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co (Endura Group Ltd)	Equipment & Materials - Various Equipment	£ 1,255.72	17/08/2026	2102929
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,217.00	13/08/2026	2102964
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	WAY Services Ltd	Equipment & Materials - Various Equipment	£ 773.00	17/08/2026	2102984
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 549.63	17/08/2026	2102990
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Materials	£ 309.63	18/08/2026	2103016
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	NBS Compositing Services Ltd	Equipment & Materials - Hire of equipment	£ 414.98	18/08/2026	2103026
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 121.29	31/07/2026	2103007
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 404.29	31/07/2026	2103072
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 867.70	20/08/2026	2103076
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 757.08	20/08/2026	2103100
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Littlesword Fencing Ltd	Equipment & Materials - Various Equipment	£ 545.86	25/08/2026	2103174
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 1,546.00	19/08/2026	2103179
Deputy Chief Executive	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Bexhill Museum Limited	Equipment & Materials - Various Equipment	£ 2,766.43	26/08/2026	2103223
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 284.31	27/08/2026	2103278
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Elbe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 1,524.56	29/07/2026	2103296
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Streetmaster Products	Items for resale - Memorial Seats	£ 686.00	04/08/2026	2102401
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 67.17	12/08/2026	2102930
Deputy Chief Executive	20207	Rough Sleeper Prevention	D1206	Furniture & Fittings	Supplies	Southdown Housing Association Ltd	Furniture & Fittings - Furniture and Fittings	£ 357.00	25/08/2026	2103244
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 799.09	31/07/2026	2102427
Deputy Chief Executive	20303	Cemetery & Crematorium	D2312	Refreshments	Supplies	Culligan (UK) Ltd		£ 441.72	02/08/2026	2102486
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	Landscape Supply Co (Endura Group Ltd)	Clothing and Uniforms - Shoes	£ 283.70	23/07/2026	2102162
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 468.00	30/07/2026	2102372
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 272.64	03/08/2026	2102658
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,200.00	31/07/2026	2102398
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/07/2026	2102399
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/07/2026	2102400
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/07/2026	2102401
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 325.23	31/07/2026	2102601
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 857.10	31/07/2026	2102601
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 1,029.96	31/07/2026	2102601
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 901.80	31/07/2026	2102601
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Reccora (formerly Reef Environmental Solutions Ltd)		£ 1,062.92	01/08/2026	2102750
Deputy Chief Executive	20132	Properties & Estates	D2506	Refuse Collection	Supplies	Reccora (formerly Reef Environmental Solutions Ltd)		£ 251.97	01/08/2026	2102750
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,410.00	01/08/2026	2102479
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 408.85	28/07/2026	2102655
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 364.00	28/07/2026	2102660
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Solutions Ltd	Security Services - Security System	£ 3,370.00	31/07/2026	2102662
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,602.20	13/08/2026	2102944
Deputy Chief Executive	20313	Hastings Country Park	D2508	Removals and Storage	Supplies	Securitas Security Services Ltd		£ 598.65	13/08/2026	2102945
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 503.25	13/07/2026	2101834
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/08/2026	2102344
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 273.90	31/07/2026	2102432
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 274.50	05/08/2026	2102941
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 6,724.50	01/08/2026	2102968
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 339.00	12/08/2026	2103070
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Andrew Waring Associates Limited ta AWA Consulting Engineers	Consultants - Consultants Fees	£ 1,200.00	30/06/2026	2101595
Chief Executive	20172	Food Safety	D2509	Consultants and Other Services	Supplies	Safety Advisor Sussex Ltd	Consultants - Consultants Fees	£ 2,258.00	31/07/2026	2102465
Deputy Chief Executive	20172	Housing Management & admin	D2509	Consultants and Other Services	Supplies	Reeves Transport Planning Ltd	Consultants - Consultants Fees	£ 1,990.00	24/07/2026	2102577
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,308/2026	2102899	
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 550.00	13/08/2026	2102898
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 550.00	13/08/2026	2102899
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 550.00	13/08/2026	2102900
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 550.00	13/08/2026	2102918
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,450.00	14/08/2026	2102972
Chief Executive	20109	Accountancy & Exchequer Serv Division	D2511	Bank Charges	Supplies	allpay Ltd		£ 1,116.20	31/07/2026	2102445
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Brighton Housing Trust	Legal Fees - No VAT	£ 12,922.26	30/04/2026	2102290
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Mr Robert Herrod	Legal Fees - No VAT	£ 2,500.00	24/04/2026	2102291
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Thomas Bingham Chambers Ltd	Legal Fees - No VAT	£ 4,000.00	08/06/2026	2102703
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 392.75	27/07/2026	2102723
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Westgate Chambers		£ 950.00	10/08/2026	2102937
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 3,983.05	29/08/2026	2101210
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 21,393.87	17/07/2026	2102020
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 13,244.41	17/07/2026	2102020
Deputy Chief Executive	20361	PIP programme management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 8,427.06	17/07/2026	2102020
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 4,984.18	17/07/2026	2102020
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 7,042.11	17/07/2026	2102020
Deputy Chief Executive	20361	PIP programme management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 9,724.47	17/07/2026	2102020
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Kent Sussex Ecology	Professional Services - Professional Services	£ 3,500.00	05/07/2026	2102116
Deputy Chief Executive	20183	Homeless Reduction Grant	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - other	£ 7,000.00	28/07/2026	2102288
Deputy Chief Executive	20360	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 1,485.00	29/07/2026	2102316
Deputy Chief Executive	20360	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 1,745.00	29/07/2026	2102316
Chief Executive	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Professional Services	£ 43,670.45	13/07/2026	2102334
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Professional Services	£ 9,117.64	13/07/2026	2102334
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Hastings Voluntary Action	Professional Services - Professional Services	£ 500.00	29/07/2026	2102362
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 960.75	31/07/2026	2102374
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 895.00	23/06/2026	2102377
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 2,847.00	31/07/2026	2102405
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 2,233.00	31/07/2026	2102422
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	Alan Cornisbee & Associates Ltd	Professional Services - Professional Fees	£ 2,000.00	31/07/2026	2102425
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Sarah Hallworth/SIAM BOXING CAMP)	Professional Services - Professional Services	£ 969.20	03/08/2026	2102431
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Penelope Jane Reas	Professional Services - Professional Fees	£ 375.00	30/07/2026	2102457
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Amstech	Professional Services - Professional Fees	£ 16,888.00	25/07/2026	2102459
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	DLP Planning Ltd	Professional Services - Studies	£ 10,948.50	31/07/2026	2102464
Deputy Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 504.00	26/07/2026	2102491
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Stripe Leisure Consulting Ltd	Professional Services - Professional Fees	£ 7,294.13	24/07/2026	2102499
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Professional Services - Professional Fees	£ 4,511.00	30/07/2026	2102506
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Casey Hoerner and Ruby Russell T/a Neighbourhood Pottery	Professional Services - Professional Fees	£ 1,500.00	04/08/2026	2102515
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Cornerstone Barristers	Legal Fees - VAT Standard	£ 6,800.00	31/07/2026	2102556
Deputy Chief Executive	20133	St Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 720.00	05/08/2026	2102557
Deputy Chief Executive	20310	Parks & Gardens	D2513	Hired and Contracted services	Supplies	Arthur J Gallagher Insurance Brokers Limited	Professional Services - other	£ 890.00	31/07/2026	2102560
Deputy Chief Executive	20133	St Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Continental Facilities Management Group Ltd	Professional Services - Professional Fees	£ 2,772.00	31/07/2026	2102579
Deputy Chief Executive	20133	St Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Continental Facilities Management Group Ltd	Professional Services - Professional Fees	£ 2,607.00	31/07/2026	2102580
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	07/08/2026	2102616
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	07/08/2026	2102616
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	07/08/2026	2102618
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 938.70	07/08/2026	2102620
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	07/08/2026	2102621
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	07/08/2026	2102621
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambhe	Professional Services - other	£ 1,800.00	07/08/2026	2102624
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	07/08/2026	2102627
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - other	£ 747.68	07/08/2026	2102629
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 882.00	05/04/2026	2102715
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 456.00	31/07/2026	2102729
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 876.00	31/07/2026	2102730
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 525.00	31/07/2026	2102734
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - surveys and enquiries	£ 2,386.66	30/07/2026	2102767
Deputy Chief Executive	20191	Housing Renewal	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Legal Fees - VAT Standard	£ 5,937.30	30/06/2026	2102791
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	D2513	Hired and Contracted services	Supplies	Precinct Clean Ltd	Professional Services - Rechargeable Works Housing	£ 500.00	08/08/2026	2102860
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Mihum Engineering Services Ltd	Professional Services - Consultancy	£ 530.00	13/08/2026	2102897
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 4,507.67	13/08/2026	2102903
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Cripe Harries Hall	Legal Fees - VAT Standard	£ 1,540.00	30/07/2026	2102908
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 252.00	02/08/2026	2102908
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,417.95	16/08/2026	2102927
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 504.00	09/08/2026	2102932
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Progress Network CIC	Professional Services - Professional Services	£ 800.00	17/08/2026	2102959
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 4,984.18	14/08/2026	2102965
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 7,042.11	14/08/2026	2102965
Deputy Chief Executive	20361	PIP programme management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 9,724.47	14/08/2026	2102965
Chief Executive	20375	Transformation	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 7,867.92	14/08/2026	2102965
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 21,393.87	14/08/2026	2102965
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 8,427.06	14/08/2026	2102965
Deputy Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 13,244.41	14/08/2026	2102965
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	CIPFA Business Limited	Professional Services - Professional Fees	£ 2,894.00	30/06/2026	2102983
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Melcantrains	Professional Services - other	£ 4,350.00	07/08/2026	2103015
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Kenton Lowe	Professional Services - Professional Fees	£ 1,500.00	19/08/2026	2103017
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Project Rewild CIC	Professional Services - Professional Services	£ 5,040.00	18/08/2026	2103029
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 921.05	18/08/2026	2103030
Deputy Chief Executive	20208	Regeneration	D2513	Hired and Contracted services	Supplies	Kaledidesign Signs & Print	Professional Services - Design & Artwork	£ 12,860.00	18/08/2026	2103037
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Introba Consulting Limited	Professional Services - Studies	£ 17,550.00	24/07/2026	2103099
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 504.00	16/08/2026	2103120
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	GF South West Ltd t/a Greenfish Consulting	Professional Services - Professional Fees	£ 345.00	19/08/2026	2103122
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	21/08/2026	2103150
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	21/08/2026	2103151
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Southern Lightning Engineers Ltd	Professional Services - Safety and testing	£ 1,116.00	25/08/2026	2103187
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 750.00	25/08/2026	2103211
Deputy Chief Executive	20151	FST - State Open Space	D2513	Hired and Contracted services	Supplies	Woodmans (w/c E A R Sheppard)	Professional Services - surveys and enquiries	£ 1,750.00	31/07/2026	2103212
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 3,225.00	31/07/2026	2103213
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Colin Heminway	Professional Services - Professional Services	£ 1,800.00	26/08/2026	2103217
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 483.00	23/08/2026	2103218
Deputy Chief Executive	20327	Museums & Schools Project	D2513	Hired and Contracted services	Supplies	Bexhill Museum Limited	Professional Services - Professional Fees	£ 1,670.00	26/08/2026	2103221
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	SafeWater	Professional Services - Safety and testing	£ 995.00	27/08/2026	2103258
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	31/07/2026	2102468
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,458.92	31/07/2026	2102469
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,296.00	31/07/2026	2102470
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Provest Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 405.00	31/07/2026	2102471
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 27,497.00	01/08/2026	2102472
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	01/08/2026	2102473
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 16,430.00	01/08/2026	2102474
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 12,050.00	01/08/2026	2102475
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 63,936.00	01/08/2026	2102476
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,286.00	01/08/2026	2102477
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	01/08/2026	2102478
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	31/07/2026	2102480
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 744.00	31/07/2026	2102481
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 199,522.00	31/07/2026	2102490
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 125,804.50	31/07/2026	2102491
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,620.00	01/08/2026	2102493
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/08/2026	2102494
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments				

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,515.00	31/07/2026	2102500
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investost Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,709.79	31/07/2026	2102501
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,485.00	03/08/2026	2102542
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102544
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102545
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,610.00	05/08/2026	2102546
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102547
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102548
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102549
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102550
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102551
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102552
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	05/08/2026	2102553
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	31/07/2026	2102561
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 23,220.00	31/07/2026	2102562
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,690.00	31/07/2026	2102563
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,485.00	31/07/2026	2102564
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/07/2026	2102565
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	31/07/2026	2102566
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	31/07/2026	2102567
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/07/2026	2102568
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/07/2026	2102569
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,115.75	31/07/2026	2102571
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,030.33	06/08/2026	2102572
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,325.00	31/07/2026	2102573
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 1,585.34	06/08/2026	2102575
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,375.00	31/07/2026	2102578
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 7,719.00	31/07/2026	2102582
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redbourne Leaf Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,280.00	31/07/2026	2102583
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 2,655.00	01/08/2026	2102584
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,339.00	07/08/2026	2102666
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,030.00	06/08/2026	2102674
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 31,405.34	06/08/2026	2102675
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2514	Accommodation Costs	Supplies	Stoneprowl	Professional Services - Homeless Bed and Breakfast Accor	£ 2,800.00	27/07/2026	2102707
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 27,280.00	12/08/2026	2102813
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,805.00	10/08/2026	2102825
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 323.00	10/08/2026	2102911
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,030.00	14/08/2026	2102922
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,064.00	14/08/2026	2102926
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	09/08/2026	2103064
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 18,364.00	17/08/2026	2103096
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	17/08/2026	2103094
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,571.00	17/08/2026	2103095
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	17/08/2026	2103096
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,440.00	17/08/2026	2103097
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 31,250.34	14/08/2026	2103098
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,888.00	17/08/2026	2103104
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	23/08/2026	2103197
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,030.00	21/08/2026	2103214
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,064.00	21/08/2026	2103215
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro la Fozzaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,588.00	11/08/2026	2103216
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,822.00	24/08/2026	2103245
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,030.00	28/08/2026	2103264
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 30,650.94	28/08/2026	2103266
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 14,633.00	25/08/2026	2103268
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,064.00	28/08/2026	2103270
Deputy Chief Executive	20351	HBC Owned TA	D2516	Audit fees	Supplies	Ashdown Hurrey Auditors Limited	Audit Fees - Audit Fees	£ 3,150.00	05/08/2026	2102732
Chief Executive	20110	Revenues Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 41,645.00	13/08/2026	2102865
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Tower	Advertising - Advertising	£ 500.00	01/08/2026	2102403
Deputy Chief Executive	20166	Towns Fund	D2518	Advertising	Supplies	Iconic Media Group Ltd	Advertising - Public Notice Ad Newspaper	£ 261.68	20/08/2026	2103160
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 24,322.40	27/08/2026	2103263
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 311.61	07/08/2026	2102705
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 311.61	20/08/2026	2103159
Deputy Chief Executive	20208	Regeneration	D2523	Licences	Supplies	Balfour Beatty Living Places	Licences - VAT zero	£ 852.00	16/07/2026	2102758
Chief Executive	20180	Development Management	D2524	Membership fees	Supplies	Planning Jungle Limited	Membership fees - Membership subscription	£ 300.00	04/08/2026	2102455
Chief Executive	20290	CCTV Control Room	D2524	Membership fees	Supplies	The CCTV User Group	Membership fees - Membership subscription	£ 325.00	03/10/2025	2102934
Deputy Chief Executive	20208	Regeneration	D2524	Membership fees	Supplies	Rother District Council - MAIN ACCOUNT	Membership fees - Membership subscription	£ 10,000.00	18/08/2026	2102991
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Nazmul Hoque	RIA & Deposits (Rent in Advance)	£ 850.00	20/08/2026	1009638
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Payments to Poll Stations	£ 800.00	10/08/2026	2102728
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 593.36	10/08/2026	2102881
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 384.65	10/08/2026	2102914
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Nazmul Hoque	RIA & Deposits (Rent in Advance)	£ 850.00	20/08/2026	2103101
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mark Lee Waters	RIA & Deposits (Rent in Advance)	£ 1,635.00	25/08/2026	2103183
Deputy Chief Executive	20348	Homeless Prevention	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 1,500.00	27/08/2026	2103297
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,770.45	05/08/2026	2102590
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 831.65	12/08/2026	2102879
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 279.00	26/08/2026	2103246
Chief Executive	20121	Information Technology Division	D2630	Departmental Systems	Supplies	Vodafone Paging Ltd	Departmental Systems - Computer Software Maintenance	£ 1,046.40	01/07/2026	2101450
Chief Executive	20121	Information Technology Division	D2630	Departmental Systems	Supplies	Nominet UK	Departmental Systems - Computer Software Maintenance	£ 337.54	27/07/2026	2102334
Chief Executive	20121	Information Technology Division	D2630	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems - Computer Software Maintenance	£ 754.20	01/08/2026	2102429
Chief Executive	20287	Off Street Car Parking	D2630	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd	Departmental Systems - Computer Software Maintenance	£ 346.97	03/08/2026	2102513
Chief Executive	20121	Information Technology Division	D2630	Departmental Systems	Supplies	Rother District Council - MAIN ACCOUNT	Departmental Systems - Computer Software Maintenance	£ 3,398.60	25/08/2026	2103209
Chief Executive	20121	Information Technology Division	D2630	Departmental Systems	Supplies	Rother District Council - MAIN ACCOUNT	Departmental Systems - Computer Software Maintenance	£ 3,398.60	25/08/2026	2103210
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2623	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 73,852.35	01/08/2026	2102483