

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



December 2025/09

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	01/12/2025	2094411
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 4,716.25	20/11/2025	2094230
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 818.38	23/11/2025	2094386
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,323.75	21/11/2025	2094411
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,709.80	01/12/2025	2094559
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	01/12/2025	2094560
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,850.00	01/12/2025	2094584
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,245.00	01/12/2025	2094586
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	26/11/2025	2094588
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	26/11/2025	2094588
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 893.97	30/11/2025	2094591
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,308.50	01/12/2025	2094603
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,193.75	01/12/2025	2094605
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	30/11/2025	2094665
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	03/12/2025	2094702
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,198.80	03/12/2025	2094703
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	03/12/2025	2094704
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 884.00	03/12/2025	2094705
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 864.25	03/12/2025	2094707
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,363.00	03/12/2025	2094708
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	03/12/2025	2094709
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	03/12/2025	2094710
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,917.50	28/11/2025	2094721
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 797.50	05/12/2025	2094771
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,250.00	08/12/2025	2094779
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	08/12/2025	2094780
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,025.20	09/12/2025	2094840
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,700.00	08/12/2025	2094855
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,064.25	08/12/2025	2094864
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	03/12/2025	2094874
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	10/12/2025	2094875
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	10/12/2025	2094876
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	10/12/2025	2094877
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,096.25	05/12/2025	2094901
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	26/11/2025	2094913
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 967.60	10/12/2025	2094915
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.00	10/12/2025	2094916
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,383.00	10/12/2025	2094917
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	10/12/2025	2094918
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 825.00	10/12/2025	2094919
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	10/12/2025	2094968
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	10/12/2025	2094969
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	10/12/2025	2094970
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 826.50	10/12/2025	2094971
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 986.00	12/12/2025	2095018
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,925.00	15/12/2025	2095037
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	15/12/2025	2095038
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,280.00	15/12/2025	2095039
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	15/12/2025	2095081
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	01/12/2025	2095084
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	14/12/2025	2095131
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,096.25	16/12/2025	2095132
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	17/12/2025	2095153
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	17/12/2025	2095155
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,363.00	17/12/2025	2095156
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	17/12/2025	2095157
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	17/12/2025	2095158
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 725.00	14/12/2025	2095159
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 499.50	19/12/2025	2095208
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,072.25	19/12/2025	2095209
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 920.75	19/12/2025	2095210
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 826.80	22/12/2025	2095214
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	22/12/2025	2095216
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,892.40	22/12/2025	2095217
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	22/12/2025	2095218
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,285.00	22/12/2025	2095219
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	22/12/2025	2095276
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 430.70	22/12/2025	2095278
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	23/12/2025	2095286
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	23/12/2025	2095287
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	23/12/2025	2095291
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	23/12/2025	2095292
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	24/12/2025	2095295
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,949.75	24/12/2025	2095296
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,363.00	24/12/2025	2095297
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	24/12/2025	2095298
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	24/12/2025	2095299
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 489.50	31/12/2025	2095334
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 675.00	31/12/2025	2095335
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 348.00	31/12/2025	2095337
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 413.40	29/12/2025	2095338
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 442.89	28/12/2025	2095343
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 1,500.00	30/12/2025	2095377
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Corporate Personnel and Organisational Development Expenses		£ 4,002.00	15/12/2025	2095386
Deputy Chief Executive	20156	Forshore Trust	A2202	Recruitment expenses	Employees	Redactive Publishing Ltd	Recruitment expenses	£ 999.00	31/08/2025	2094684
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	A2203	Training	Employees	Christine Buccella Ltd	Training - External	£ 750.00	27/11/2025	2094471
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 420.00	12/12/2025	2095169
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 315.00	19/12/2025	2095271
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 1,450.94	05/12/2025	2095033
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 25,850.34	05/12/2025	2095034
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Thwaites & Reed Engineering Ltd	Repairs to Premises - Buildings Maintenance	£ 950.00	04/11/2025	2093696
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 3,854.84	25/11/2025	2094366

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Others	£ 477.92	01/12/2025	2094593
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	HERMEQ UK Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,023.20	08/12/2025	2094827
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 742.00	09/12/2025	2094881
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 473.80	09/12/2025	2094884
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 257.39	09/12/2025	2094886
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths	£ 2,195.00	14/11/2025	2095041
Deputy Chief Executive	20250	Seafront	B1100	Repairs to Premises	Premises	J S Fire Protection Limited	Repairs to Premises - Fire alarm maintenance	£ 398.00	16/12/2025	2095178
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Krocchet	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 270.00	22/12/2025	2095233
Deputy Chief Executive	20250	Seafront	B1101	Repairs funded from reserves	Premises	Alan Conisbee & Associates Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 5,750.00	28/11/2025	2094644
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	08/12/2025	2094829
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 6,430.20	12/12/2025	2095113
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	W Crowder & Sons Ltd Va Crowders Nurseries	Section 106 Expenditure -	£ 2,190.00	03/12/2025	2094729
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	Elite Arborists Ltd	Section 106 Expenditure -	£ 5,136.24	19/12/2025	2095234
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Valda Energy Limited		£ 3,820.40	04/12/2025	2094781
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Valda Energy Limited		-£ 2,503.70	04/12/2025	2094781
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 449.73	02/12/2025	2094822
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy Customers plc(Large Business)		£ 587.02	08/12/2025	2094930
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy Customers plc(Large Business)		-£ 282.42	08/12/2025	2094930
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 536.19	08/12/2025	2095033
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 312.27	08/12/2025	2095102
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy		£ 509.43	08/12/2025	2095102
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Positive Energy		£ 533.11	08/12/2025	2095102
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 917.88	08/12/2025	2095102
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 2,227.22	08/12/2025	2095102
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 1,570.03	08/12/2025	2095102
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy		£ 1,635.25	08/12/2025	2095102
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,721.82	08/12/2025	2095102
Deputy Chief Executive	20243	Navigational Aids	B2201	Electricity	Premises	Positive Energy		£ 279.55	08/12/2025	2095102
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 398.86	08/12/2025	2095102
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 293.71	08/12/2025	2095102
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Positive Energy		£ 279.64	08/12/2025	2095102
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 304.16	08/12/2025	2095102
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 402.64	08/12/2025	2095102
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy		£ 284.55	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 302.94	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 364.41	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 492.64	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 458.10	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 545.11	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 545.11	08/12/2025	2095102
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 641.40	08/12/2025	2095102
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Positive Energy		£ 458.10	08/12/2025	2095102
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 465.93	08/12/2025	2095102
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy		£ 512.73	08/12/2025	2095102
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 453.98	08/12/2025	2095102
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 583.63	08/12/2025	2095102
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,748.20	08/12/2025	2095102
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 4,378.91	08/12/2025	2095102
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 363.12	08/12/2025	2095102
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 615.94	08/12/2025	2095102
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 892.65	08/12/2025	2095102
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 4,270.75	08/12/2025	2095102
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 731.49	08/12/2025	2095102
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,119.48	08/12/2025	2095102
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 266.28	08/12/2025	2095102
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 2,151.68	08/12/2025	2095102
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 3,047.99	08/12/2025	2095102
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Source BMX Ltd	Electricity - VAT Standard	£ 1,019.43	22/12/2025	2095272
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,606.80	05/12/2025	2094776
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 311.61	08/12/2025	2094931
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 599.73	08/12/2025	2094933
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		-£ 685.19	08/12/2025	2094933
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 692.39	08/12/2025	2094934
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,259.38	08/12/2025	2094935
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,438.25	08/12/2025	2094935
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 599.76	16/12/2025	2095241
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited (Generator)	Service Charges Payable	£ 7,730.70	27/11/2025	2094793
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B2311	Rents and service charges	Premises	Equity Energies Ltd	Service Charges Payable	£ 4,900.00	05/12/2025	2094953
Deputy Chief Executive	20351	HBC Ownr TA	B2311	Rents and service charges	Premises	Praxis Block Management Ltd	Service Charges Payable	£ 1,313.00	16/12/2025	2095116
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 753.85	30/11/2025	2094490
Deputy Chief Executive	20245	Cliff Railways	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 472.49	28/11/2025	2094545
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 283.71	28/11/2025	2094547
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,302.86	28/11/2025	2094550
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 250.02	03/11/2025	2094556
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 418.61	01/12/2025	2094600
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,380.74	04/12/2025	2094752
Deputy Chief Executive	20250	Seafront	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 7,819.07	04/12/2025	2094753
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 529.99	04/12/2025	2094755
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,883.02	04/12/2025	2094759
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 250.02	03/11/2025	2094768
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 1,837.58	05/12/2025	2094812
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 681.30	06/12/2025	2094819
Deputy Chief Executive	20250	Seafront	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 645.80	08/12/2025	2094863
Deputy Chief Executive	20156	Foreshore Trust	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,279.56	12/12/2025	2095019
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 478.00	12/12/2025	2095020
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 613.10	06/12/2025	2095174
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 657.43	06/12/2025	2095175
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 988.69	19/12/2025	2095204
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 479.65	05/09/2024	2095274
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,117.53	25/12/2025	2095363
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,440.32	25/12/2025	2095366
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,106.24	27/12/2025	2095370
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,720.27	04/11/2025	2095371
Deputy Chief Executive	20303	Cemetery & Crematorium	B2551	Fixtures and fittings	Premises	Fordinbridge Plc	Fixtures and fittings - Minor Works, Fixtures and Fittins	£ 9,439.00	20/11/2025	2094479
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.25	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.08	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,628.96	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.36	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.23	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,205.08	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 891.15	30/11/2025	2094573
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.17	30/11/2025	2094573
Deputy Chief Executive	20303	Cemetery & Crematorium	B2611	Contract cleaning	Premises	DC Specialist Services Ltd	Contract cleaning - Building Cleaning	£ 400.00	04/12/2025	2094732
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.66	31/12/2025	2095288
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.41	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,149.25	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,121.33	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 668.79	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.10	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.40	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,602.96	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.40	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.25	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,205.10	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 691.17	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.20	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.26	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	31/12/2025	2095288
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.36	31/12/2025	2095288
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintenance	£ 501.80	30/11/2025	2094979
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 305.37	21/11/2025	2094292
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 211.08	29/11/2025	2094361
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,719.27	29/11/2025	2094524
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 894.04	30/11/2025	2094529
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 294.75	30/11/2025	2094530
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 275.05	29/11/2025	2094533
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 375.19	29/11/2025	2094532
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 417.18	03/11/2025	2094538
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,371.80	28/11/2025	2094637
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 403.07	03/12/2025	2094727
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 865.97	04/12/2025	2094728
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 442.50	08/12/2025	2094796
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 304.13	08/12/2025	2094797
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 322.63	08/12/2025	2094798
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 617.89	08/12/2025	2094800
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,299.63	12/12/2025	2094981
Chief Executive	20317	Parking Service - Management and Admin	C1101	Vehicle Repairs & Servicing	Transport	Walling Tyres	Vehicle Repairs & Servicing - Vehicle Repairs	£ 309.35	11/12/2025	2095026
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,828.86	15/12/2025	2095056
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,158.89	17/12/2025	2095146
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 305.37	21/12/2025	2095213
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 413.10	22/12/2025	2095233
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 275.14	23/12/2025	2095252
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 436.91	23/12/2025	2095253
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 250.65	23/12/2025	2095254
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 790.35	23/12/2025	2095255
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,138.97	23/12/2025	2095258
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 458.45	22/12/2025	2095264
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 538.03	22/12/2025	2095265
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,457.38	22/12/2025	2095266
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 515.02	09/11/2025	2094711
Deputy Chief Executive	20310	Parks & Gardens	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 291.95	03/11/2025	2094716
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 390.35	07/12/2025	2094988
Chief Executive	20116	Administrative Buildings - Town Hall	D1201	Equipment & Materials	Supplies	Thomas Door And Window Controls	Equipment & Materials - Minor Works, Equipment and Rep	£ 827.36	25/11/2025	2094381
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 474.70	28/11/2025	2094483
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 350.00	30/11/2025	2094552
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 1,080.00	30/11/2025	2094552
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 275.00	29/11/2025	2094563
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 1,400.00	29/11/2025	2094564
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 350.00	29/11/2025	2094565
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	The Splash Limited	Equipment & Materials - Toiletries	£ 1,310.00	28/11/2025	2094607
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials - Materials	£ 2,342.00	01/12/2025	2094626
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthooth Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,859.00	04/12/2025	2094723
Deputy Chief Executive	20314	Countyside Stewardship	D1201	Equipment & Materials	Supplies	Huff and Puff Construction Limited	Equipment & Materials - Various Equipment	£ 2,000.00	03/12/2025	2094724
Deputy Chief Executive	20314	Countyside Stewardship	D1201	Equipment & Materials	Supplies	WY Crowder & Sons Ltd (via Crowders Nurseries	Equipment & Materials - Materials	£ 7,000.00	03/12/2025	2094730
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 2,847.20	01/11/2025	2094733
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 267.20	02/12/2025	2094735
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co ( Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 1,175.66	04/12/2025	2094758
Chief Executive	20297	Waste and Environmental Enforcement Team	D1201	Equipment & Materials	Supplies	Mallard Consultancy Ltd	Equipment & Materials - Various Equipment	£ 999.00	08/12/2025	2094806
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Materials	£ 1,029.17	05/12/2025	2094833
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 278.00	02/12/2025	2094838
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 417.00	02/12/2025	2094839
Deputy Chief Executive	20351	HBC Owned TA	D1201	Equipment & Materials	Supplies	Skyguard Limited T/A Peoplesafe	Equipment & Materials - Various Equipment	£ 735.44	05/12/2025	2094848
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Smith of Derby Ltd	Professional Services - Annual Clock Maintenance	£ 315.00	03/12/2025	2094886
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 849.95	10/12/2025	2094925
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 418.65	05/12/2025	2094960
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Materials	£ 939.17	12/12/2025	2094961
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Acrovista UK Ltd	Equipment & Materials - Materials	£ 299.16	11/12/2025	2094978
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	David Austin Roses Limited	Equipment & Materials - Materials	£ 1,284.96	11/12/2025	2094985
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 359.35	12/12/2025	2094994
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,007.80	26/11/2025	2095021
Deputy Chief Executive	20284	Active Hastings	D1201	Equipment & Materials	Supplies	Donovan, Catherine	Equipment & Materials - Sports Equipment	£ 291.30	12/12/2025	2095025

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 1,696.01	05/12/2025	2094828
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 623.88	30/11/2025	2094555
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 699.20	23/12/2025	2095293
Chief Executive	20141	Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 3,244.15	03/12/2025	2094942
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 429.54	04/12/2025	2094697
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 1,180.26	16/12/2025	2095130
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	09/11/2025	2094551
Deputy Chief Executive	20119	DSO Operational Building	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 715.00	30/11/2025	2094554
Deputy Chief Executive	20248	Chalets & Private Hill Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 551.75	30/11/2025	2094698
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 1,598.26	30/11/2025	2094698
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Recorra ( formerly Reef Environmental Solutions Ltd)		£ 416.35	30/11/2025	2094842
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Recorra ( formerly Reef Environmental Solutions Ltd)		£ 335.93	30/11/2025	2094842
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	23/12/2025	2094645
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	1 B Lock & Safe Ltd	Security Services - Security System	£ 1,380.00	11/11/2025	2094794
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 736.13	30/11/2025	2094795
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	07/12/2025	2095074
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 736.13	14/12/2025	2095193
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	21/12/2025	2095270
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/12/2025	2094627
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 600.00	03/12/2025	2094750
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 488.50	09/12/2025	2095072
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 11,389.50	01/12/2025	2095089
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 2,199.78	15/12/2025	2095139
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/12/2025	2095237
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 493.50	23/12/2025	2095268
Chief Executive	20375	Transformation	D2509	Consultants and Other Services	Supplies	Local Partnerships LLP	Consultants - Consultants Fees	£ 37,500.00	27/11/2025	2094456
Chief Executive	20375	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Enders Services Ltd	Consultants - Consultants Fees	£ 1,380.00	03/12/2025	2094743
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2509	Consultants and Other Services	Supplies	Marks Barfield Architects	Consultants - Consultants Fees	£ 25,391.50	28/11/2025	2095040
Chief Executive	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	ACS Ltd	Consultants - Consultants Fees	£ 6,000.00	03/11/2025	2095083
Deputy Chief Executive	20348	Homeless Prevention	D2509	Consultants and Other Services	Supplies	Trowers and Hamlin LLP	Consultants - Consultants Fees	£ 1,450.00	18/12/2025	2095177
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Alipay Ltd		£ 1,028.34	30/11/2025	2094575
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 11,929.99	03/12/2025	2094635
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 5,138.64	02/12/2025	2094651
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers		£ 812.50	10/12/2025	2094914
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEESH(MCTS)	Legal Fees - Court Fees	£ 1,600.00	10/12/2025	2094963
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 5,500.98	16/12/2025	2095105
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,536.38	23/12/2025	2095205
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Will Do	Professional Services - other	£ 850.00	13/11/2025	2094054
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	Electric Piers CIC	Professional Services - Professional Fees	£ 935.00	28/11/2025	2094467
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/12/2025	2094500
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/12/2025	2094501
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/12/2025	2094502
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	01/12/2025	2094503
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	01/12/2025	2094504
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	01/12/2025	2094505
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	01/12/2025	2094506
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	01/12/2025	2094507
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	01/12/2025	2094508
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 730.45	01/12/2025	2094509
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	01/12/2025	2094510
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	01/12/2025	2094511
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - other	£ 846.16	01/12/2025	2094512
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Hudley Bennett	Professional Services - other	£ 923.04	01/12/2025	2094513
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	01/12/2025	2094514
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 900.00	01/12/2025	2094515
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 960.60	01/12/2025	2094516
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 678.54	01/12/2025	2094517
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	01/12/2025	2094518
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	01/12/2025	2094519
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr John Savers	Professional Services - other	£ 923.08	01/12/2025	2094520
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 787.71	01/12/2025	2094521
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,107.68	01/12/2025	2094522
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services UK	Professional Services - Professional Services	£ 2,172.50	28/11/2025	2094596
Deputy Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services UK	Professional Services - Professional Services	£ 701.50	28/11/2025	2094597
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Plates with Eugene Ltd	Professional Services - Professional Services	£ 270.00	23/11/2025	2094604
Deputy Chief Executive	20245	Cliff Railways	D2513	Hired and Contracted services	Supplies	Wheel Sets (UK) Ltd	Professional Services - surveys and enquiries	£ 2,650.00	30/11/2025	2094622
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Stawell Occupational Health Ltd	Professional Services - Professional Services	£ 400.00	30/11/2025	2094639
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Aian Conisbee & Associates Ltd	Professional Services - Professional Fees	£ 1,850.00	28/11/2025	2094642
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Braithon Housing Trust	Professional Services - Professional Fees	£ 19,574.92	23/07/2025	2094682
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Stawell Occupational Health Ltd	Professional Services - Professional Services	£ 400.00	04/12/2025	2094695
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Haworth Tompkins Limited	Professional Services - Studies	£ 11,582.33	30/11/2025	2094825
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 520.00	09/12/2025	2094845
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 920.00	09/12/2025	2094846
Chief Executive	20288	Hortyke Car Park	D2513	Hired and Contracted services	Supplies	Hastings & Rother Sports Trust(Formerly Hortyke)	Professional Services - other	£ 1,676.32	08/12/2025	2094865
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 1,345.00	30/11/2025	2094887
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 1,974.00	09/12/2025	2094895
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	GRK Stretch Ceilings Ltd	Professional Services - Professional Services	£ 5,625.75	10/12/2025	2094896
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Professional Services - Website design - external	£ 751.52	29/11/2025	2094904
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Professional Holdings Ltd	Professional Services - Professional Services	£ 925.00	02/12/2025	2094925
Chief Executive	20116	Administrative Buildings - Town Hall	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 1,500.00	10/12/2025	2094924
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Will Do	Professional Services - other	£ 450.00	09/12/2025	2094936
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Professional Services - other	£ 4,810.00	10/12/2025	2094941
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	15/12/2025	2094994
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	15/12/2025	2094996
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	15/12/2025	2094997
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	15/12/2025	2094998
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	15/12/2025	2094999
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	15/12/2025	2095000
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	15/12/2025	2095001
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	15/12/2025	2095002
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	15/12/2025	2095003
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 730.45	15/12/2025	2095004
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	15/12/2025	2095005
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services						



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	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,280.00	16/12/2025	2095122
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,800.00	16/12/2025	2095123
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	14/12/2025	2095138
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rooted People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	19/12/2025	2095183
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	19/12/2025	2095189
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	19/12/2025	2095194
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rooted People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 38,465.96	19/12/2025	2095227
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	16/12/2025	2095241
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,916.00	22/12/2025	2095273
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestage Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 400.00	16/12/2025	2095280
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmas Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 275.84	19/11/2025	2095281
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	26/12/2025	2095352
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	02/01/2026	2095353
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,537.29	16/12/2025	2095354
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 42,169.00	18/12/2025	2095186
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Tower	Advertising - Advertising	£ 500.00	01/12/2025	2094557
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 13,365.00	04/12/2025	2094887
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 442.20	28/11/2025	2094523
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 486.42	12/12/2025	2095048
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 309.54	19/12/2025	2095231
Deputy Chief Executive	20191	Housing Renewal	D2524	Membership fees	Supplies	BRE Ltd	Membership fees - Membership subscription	£ 500.00	28/11/2025	2094487
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locafit (Housing Services) Ltd	Membership fees - Membership subscription	£ 5,937.50	27/11/2025	2094543
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 264.50	28/11/2025	2094670
Deputy Chief Executive	20309	Arboriculture	D2524	Membership fees	Supplies	Institute of Chartered Foresters	Membership fees - Membership subscription	£ 360.00	02/12/2025	2094699
Chief Executive	20110	Revenues Division	D2524	Membership fees	Supplies	Institute of Revenues, Rating and Valuation	Membership fees - Membership subscription	£ 1,430.00	05/12/2025	2094773
Deputy Chief Executive	20191	Housing Renewal	D2524	Membership fees	Supplies	Skyward Limited T/A Peoplesafe	Membership fees - Membership subscription	£ 599.76	05/12/2025	2094903
Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Buchanan First Properties Ltd	RIA & Deposits (Rent In Advance)	£ 1,809.80	04/12/2025	2094880
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent In Advance)	£ 1,495.86	28/11/2025	2094488
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Fox & Sons	RIA & Deposits (Rent In Advance)	£ 1,186.72	28/11/2025	2094489
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	St Peter and St Paul's Church	Meeting room hire - Payments to Poll Stations	£ 275.00	20/11/2025	2094568
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent In Advance)	£ 1,495.86	02/12/2025	2094660
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent In Advance)	£ 593.36	04/12/2025	2094720
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent In Advance)	£ 593.36	03/12/2025	2094736
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 325.00	09/12/2025	2094851
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Venue Hire	£ 330.00	08/12/2025	2094888
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Venue Hire	£ 405.00	08/12/2025	2094889
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent In Advance)	£ 1,495.86	10/12/2025	2094976
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Home Sweet Home Lettings	RIA & Deposits (Rent In Advance)	£ 1,186.72	03/12/2025	2094977
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent In Advance)	£ 720.02	15/12/2025	2095076
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Seaside Property Investments Limited	RIA & Deposits (Rent In Advance)	£ 1,186.72	15/12/2025	2095077
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 2,969.33	24/11/2025	2094291
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 526.05	01/12/2025	2094562
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 1,111.16	08/12/2025	2094777
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 433.50	08/12/2025	2094778
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 8,291.94	09/12/2025	2094952
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 257.55	15/12/2025	2095035
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Claranet Ltd	PC & Desktop Hard & Software	£ 4,267.34	01/12/2025	2094574
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd	Departmental Systems - Annual Software Licence Renewal	£ 342.40	02/12/2025	2094715
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Capita Business Services Limited	Departmental Systems - Annual Software Licence Renewal	£ 16,666.67	25/11/2025	2094757
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software Licence Renewal	£ 4,880.24	04/12/2025	2094816
Chief Executive	20324	Communications and Design	D2639	Departmental Systems	Supplies	NLA Media Access	Departmental Systems - Annual Software Licence Renewal	£ 1,092.00	09/12/2025	2094942
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems - Departmental System Software	£ 18,632.80	05/12/2025	2095162
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Software	£ 2,843.00	19/12/2025	2095202
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Logitech Systems	Departmental Systems - Software Licence Renewal	£ 1,000.00	01/10/2025	2095284
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems - Software Licence Renewal	£ 2,618.27	01/01/2026	2095319
Deputy Chief Executive	20184	Social Lettings	D2812	Departmental Systems	Supplies	Arthur Online Ltd	Departmental Systems - Software Licence Renewal	£ 265.65	28/12/2025	2095349
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2812	Subsistence	Supplies	Billi UK Limited	Subsistence	£ 849.22	01/12/2025	2094867
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2812	Subsistence	Supplies	Billi UK Limited	Subsistence	£ 822.08	01/12/2025	2094868
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2812	Subsistence	Supplies	Billi UK Limited	Subsistence	£ 481.48	01/12/2025	2094869
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	The Now Charly Group Ltd	Grants made - Other Grants	£ 5,460.00	25/11/2025	1009816
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 576.00	28/11/2025	2094485
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 2,458.59	26/11/2025	2094541
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 8,330.00	26/11/2025	2094542
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneplow	AFEO (Ex offenders)	£ 2,175.00	27/11/2025	2094544
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 300.00	22/10/2025	2094548
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneplow	AFEO (Ex offenders)	£ 264.95	27/11/2025	2094570
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneplow	AFEO (Ex offenders)	£ 1,440.00	27/11/2025	2094664
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/12/2025	2094881
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	01/12/2025	2094883
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Baser Ince	Grants made - Other Grants	£ 2,800.00	03/12/2025	2094743
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 21,575.86	06/12/2025	2094786
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 512.00	05/12/2025	2094801
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Other Grants	£ 4,253.88	13/11/2025	2094949
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	08/12/2025	2094956
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 800.00	08/12/2025	2094957
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 800.00	08/12/2025	2094958
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 800.00	08/12/2025	2094959
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Leff's Do Business	Grants made - Other Grants	£ 17,500.00	15/12/2025	2095054
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Change Grow Live	Grants made - Other Grants	£ 11,637.50	11/12/2025	2095128
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 544.00	12/12/2025	2095129
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 2,500.00	18/12/2025	2095171
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Alaa E Eid (Number 1 Removals )	Grants made - Other Grants	£ 850.00	16/12/2025	2095181
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon	Grants made - Other Grants	£ 298.00	17/12/2025	2095184
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Gavk Slemph	Grants made - Other Grants	£ 955.00	17/12/2025	2095185