

**Supplier Payments greater than £250
for the Financial Year 2023/2024**

February 202311



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	06/02/2024	2074376
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 868.00	06/02/2024	2074383
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd	Agency Staff - Hire of Agency Staff	£ 4,400.00	07/02/2024	2074393
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff - Hire of Agency Staff	£ 999.37	04/02/2024	2074427
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 973.10	07/02/2024	2074443
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 867.90	07/02/2024	2074444
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group	Agency Staff - Hire of Agency Staff	£ 1,786.56	07/02/2024	2074459
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,039.70	31/01/2024	2074532
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 577.50	31/01/2024	2074536
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 976.80	31/01/2024	2074537
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,043.40	31/01/2024	2074538
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,037.48	31/01/2024	2074539
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,036.00	31/01/2024	2074540
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 727.50	07/02/2024	2074541
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 976.80	07/02/2024	2074542
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,043.40	07/02/2024	2074543
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,037.48	07/02/2024	2074544
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,036.00	07/02/2024	2074545
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 983.50	07/02/2024	2074546
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Repairs to premises - Asset maintenance - External paths st	£ 822.00	13/02/2024	2074571
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd	Agency Staff - Hire of Agency Staff	£ 3,520.00	11/02/2024	2074657
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,593.60	13/02/2024	2074658
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,036.00	13/02/2024	2074667
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff - Hire of Agency Staff	£ 999.37	11/02/2024	2074687
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 287.30	15/02/2024	2074730
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 973.10	14/02/2024	2074762
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 953.38	14/02/2024	2074763
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 962.00	14/02/2024	2074764
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 1,488.50	12/02/2024	2074772
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,394.40	19/02/2024	2074803
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,262.30	19/02/2024	2074805
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	20/02/2024	2074819
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,036.00	20/02/2024	2074823
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 727.50	14/02/2024	2074855
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 976.80	14/02/2024	2074856
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,037.48	14/02/2024	2074857
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,043.40	14/02/2024	2074858
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 983.50	14/02/2024	2074859
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,036.00	14/02/2024	2074860
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd	Agency Staff - Hire of Agency Staff	£ 4,400.00	21/02/2024	2074866
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff - Hire of Agency Staff	£ 999.37	18/02/2024	2074876
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 962.00	21/02/2024	2074887
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 973.10	21/02/2024	2074888
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 727.50	21/02/2024	2074889
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 976.80	21/02/2024	2074890
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,043.40	21/02/2024	2074891
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 1,037.48	21/02/2024	2074892
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff - Hire of Agency Staff	£ 688.45	21/02/2024	2074894
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 910.00	23/02/2024	2074919
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,394.40	27/02/2024	2075000
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd	Agency Staff - Hire of Agency Staff	£ 4,400.00	25/02/2024	2075017
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	27/02/2024	2075026
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,381.25	28/02/2024	2075047
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff - Hire of Agency Staff	£ 999.37	25/02/2024	2075055
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,381.00	08/02/2024	2074470
Chief Executive	20115	Programmes and Compliance	A2202	Recruitment expenses	Employees	Syon Media Ltd	Recruitment expenses - Recruitment Advertising	£ 625.50	19/02/2024	2074877
Deputy Chief Executive	20191	Housing Renewal	A2203	Training	Employees	Chartered Institute of Environmental Health	Training - External	£ 1,470.00	13/02/2024	2074563
Deputy Chief Executive	20264	Active Hastings	A2203	Training	Employees	English Federation of Disability Sports	Training - External	£ 480.00	14/02/2024	2074688
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Limited	Training - External	£ 645.00	25/02/2024	2074993
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2203	Training	Employees	BPP Professional Education		£ 854.17	27/02/2024	2075019
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,710.40	05/02/2024	2074450
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 10,929.28	05/02/2024	2074450
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	SELWOOD LTD	Repairs to Premises - Buildings Maintenance	£ 1,214.95	31/01/2024	2074195
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 870.00	02/02/2024	2074296
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 277.50	02/02/2024	2074296
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 3,460.00	05/02/2024	2074315
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	SELWOOD LTD	Repairs to Premises - Buildings Maintenance	£ 1,162.13	31/10/2023	2074348
Deputy Chief Executive	20149	Naming and Numbering Streets	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Repairs to Street Name Plates	£ 259.10	06/02/2024	2074351
Deputy Chief Executive	20259	Sports Centres	B1100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises - Buildings Maintenance	£ 9,290.00	31/01/2024	2074354
Deputy Chief Executive	20259	Sports Centres	B1100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises - Buildings Maintenance	£ 11,681.20	31/01/2024	2074355
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd		£ 1,122.00	06/02/2024	2074378
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Blacklands Fire	Repairs to Premises - Buildings Maintenance	£ 656.00	06/02/2024	2074382
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	CountyClean Environmental Services	Repairs to premises - Asset maintenance - External paths st	£ 1,852.00	07/02/2024	2074442
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Autospray Solutions Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,679.02	12/02/2024	2074521
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Others	£ 2,403.62	12/02/2024	2074524
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 343.39	12/02/2024	2074525
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths st	£ 780.00	13/02/2024	2074529
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths st	£ 850.00	13/02/2024	2074530
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 697.50	13/02/2024	2074558
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Gartec Limited	Repairs to Premises - Buildings Maintenance	£ 22,017.60	05/02/2024	2074659
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Others	£ 335.90	15/02/2024	2074740
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 324.15	15/02/2024	2074742
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Tomax United Kingdom Limited	Repairs to Premises - Buildings Maintenance	£ 357.00	15/02/2024	2074758
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths st	£ 925.00	20/02/2024	2074816
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	TK Elevator UK Limited	Repairs to Premises - Lift Maintenance	£ 3,865.60	20/02/2024	2074821
Deputy Chief Executive	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Asset Maintenance - amenity/dec ligh	£ 596.59	19/02/2024	2074822
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to premises - Asset maintenance - External paths st	£ 1,510.00	20/02/2024	2074852
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Bentley & Hall	Repairs to Premises - Buildings Maintenance	£ 7,578.19	14/02/2024	2075054
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserve	£ 682.50	31/01/2024	2074167
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves - Repairs funded from reserve	£ 750.00	08/12/2023	2074352
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Laser, Kent County Council	Repairs funded from reserves - Repairs funded from reserve	£ 290.00	08/02/2024	2074453
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserve	£ 1,286.96	08/02/2024	2074475
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserve			

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserves	£ 2,511.04	08/02/2024	2074476
Deputy Chief Executive	20246	Hastings Castle	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserves	£ 337.50	28/02/2024	2075070
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 Expenditure -	£ 300.00	30/01/2024	2074254
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 Expenditure -	£ 300.00	30/01/2024	2074255
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 Expenditure -	£ 300.00	30/01/2024	2074256
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 Expenditure -	£ 300.00	30/01/2024	2074257
Deputy Chief Executive	20250	Seafrost	B2201	Electricity	Premises	Laser, Kent County Council		£ 262.05	31/01/2024	2074241
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	EDF Energy Customer Field Services		£ 556.81	29/01/2024	2074451
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	EDF Energy Customer Field Services		£ 286.51	29/01/2024	2074451
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Laser, Kent County Council		£ 379.21	08/02/2024	2074456
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Laser, Kent County Council		£ 379.21	08/02/2024	2074457
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Laser, Kent County Council		£ 379.71	08/02/2024	2074458
Chief Executive	20287	Off Street Car Parkings	B2201	Electricity	Premises	EDF Energy Customer Field Services		£ 653.04	09/02/2024	2074679
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	Laser, Kent County Council		£ 477.22	14/02/2024	2074701
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Valda Energy Limited		£ 503.82	23/02/2024	2074943
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2202	Gas	Premises	Laser, Kent County Council		£ 557.61	14/02/2024	2074684
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		£ 2,578.42	14/02/2024	2074693
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council		£ 1,074.79	14/02/2024	2074694
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Laser, Kent County Council		£ 1,477.84	14/02/2024	2074695
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		£ 8,114.03	14/02/2024	2074696
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		£ 1,131.24	14/02/2024	2074697
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	Laser, Kent County Council		£ 1,995.99	14/02/2024	2074698
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Laser, Kent County Council		£ 434.33	14/02/2024	2074714
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Laser, Kent County Council		£ 292.27	14/02/2024	2074720
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council		£ 340.46	15/02/2024	2074732
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council		£ 767.14	15/02/2024	2074733
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	PF Jackson & PL Owen-Jackson TA Haven Properties	Service Charges Payable	£ 426.18	30/11/2023	2074289
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 339.63	22/02/2024	2074938
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 333.63	22/02/2024	2074939
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 30,925.70	26/02/2024	2075027
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 618.89	26/02/2024	2075028
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 419.16	26/02/2024	2075029
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 691.41	26/02/2024	2075030
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 12,706.40	26/02/2024	2075032
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 787.50	26/02/2024	2075033
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 8,837.39	26/02/2024	2075034
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 631.93	26/02/2024	2075035
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 360.49	26/02/2024	2075036
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 772.94	26/02/2024	2075037
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 447.59	03/02/2024	2074305
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 279.12	02/02/2024	2074480
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 320.81	06/02/2024	2074547
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 630.85	13/02/2024	2074683
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 309.83	08/02/2024	2074744
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises			£ 2,307.95	19/02/2024	2074868
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 457.24	21/02/2024	2075016
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 403.20	22/02/2024	2075048
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 325.21	22/02/2024	2075049
Deputy Chief Executive	20310	Parks & Gardens	B2423	Env.Agency Drainage Charges	Premises	Pevensay & Cuckmere Water Level Mgmt Board		£ 14,186.00	23/01/2024	2074810
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)	Professional Services - Professional Services	£ 476.80	06/02/2024	2074410
Chief Executive	20116	Administrative Buildings - Town Hall	B2611	Contract cleaning	Premises	Wadsons Ltd	Contract cleaning - Annual Window Cleaning	£ 555.83	12/02/2024	2074511
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,231.31	31/01/2024	2074773
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,231.31	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 974.78	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 951.10	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 567.26	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 314.16	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 709.15	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 472.74	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,359.61	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 661.89	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 756.78	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,022.13	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,425.56	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 586.23	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 330.94	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 472.74	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,079.10	31/01/2024	2074773
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 520.00	31/01/2024	2074773
Deputy Chief Executive	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Main	£ 1,500.00	08/02/2024	2074473
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Thomas Design & Graphics Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 495.00	12/01/2024	2073597
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 669.02	31/01/2024	2074225
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	01/02/2024	2074275
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	01/02/2024	2074276
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd		£ 743.26	05/02/2024	2074309
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 279.58	08/02/2024	2074449
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,397.12	08/02/2024	2074478
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 410.80	08/02/2024	2074484
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 543.15	12/02/2024	2074500
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 444.58	12/02/2024	2074501
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 486.25	22/02/2024	2074905
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited		£ 1,710.00	01/08/2023	2074921
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited		£ 1,710.00	01/08/2023	2074922
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited		£ 1,710.00	01/08/2023	2074922
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Items for resale - Souvenirs	£ 429.18	31/01/2024	2074370
Deputy Chief Executive	20170	Open Space Management	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 300.57	29/01/2024	2074428
Chief Executive	20101	Senior Leadership Team	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Professional Services - Professional Fees	£ 315.85	13/02/2024	2074799
Chief Executive	20121	Information Technology Division	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Items for resale - Souvenirs	£ 448.04	30/01/2024	2074371
Chief Executive	20121	Information Technology Division	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Items for resale - Souvenirs	£ 491.84	30/01/2024	2074371
Chief Executive	20121	Information Technology Division	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 455.00	08/02/2024	2074678
Deputy Chief Executive	20182	Homelessness	C2335	Public transport	Transport	RSP Limited	Public transport - Train Fare	£ 833.80	02/02/2024	2074301
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthath Engineering Ltd	Equipment & Materials - Litter Bin	£ 318.75	19/01/2024	2073825
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Aquam Water Services UK		£ 648.77	31/01/2024	2074199
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Chemassist Ltd	Equipment & Materials - Cleaning Goods	£ 960.16	01/02/2024	2074222
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Palehouse Groundcare Equipment	Equipment & Materials - Various Equipment	£ 1,118.20	24/01/2024	2074279

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	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 384.00	06/02/2024	2074548
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Alcodigital Limited	Equipment & Materials - Materials	£ 1,047.84	04/01/2024	2074559
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Akita Fencing	Equipment & Materials - Various Equipment	£ 2,160.59	13/02/2024	2074565
Deputy Chief Executive	20255	Museum - NPO Fund	D1201	Equipment & Materials	Supplies	Guy, Jack	Equipment & Materials - Materials	£ 2,125.32	13/02/2024	2074569
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 740.05	13/02/2024	2074661
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Materials	£ 315.78	13/02/2024	2074675
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials - Minor Works, Equipment and Repa	£ 394.49	15/02/2024	2074741
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials - Electrical Equipment	£ 834.00	15/02/2024	2074743
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 1,275.60	13/02/2024	2074770
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Repa	£ 2,178.05	19/02/2024	2074793
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 681.50	20/02/2024	2074817
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 1,080.00	21/02/2024	2074864
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Repa	£ 300.50	20/02/2024	2074865
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 6,899.28	20/02/2024	2074873
Chief Executive	20297	Waste and Environmental Enforcement Team	D1201	Equipment & Materials	Supplies	Mallard Consultancy Ltd	Equipment & Materials - Various Equipment	£ 999.00	21/02/2024	2074875
Chief Executive	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Cirrus Research PLC	Equipment & Materials - Equipment Rental and Maintenance	£ 1,346.00	21/02/2024	2074882
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barrettine Environmental Health	Equipment & Materials - Materials	£ 1,445.05	21/02/2024	2074885
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 267.03	09/02/2024	2074886
Deputy Chief Executive	20255	Museum - NPO Fund	D1201	Equipment & Materials	Supplies	Townsweb Archiving Ltd	Equipment & Materials - Materials	£ 4,997.57	21/02/2024	2074893
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies	Equipment & Materials - Equipment Rental and Maintenance	£ 3,930.42	22/02/2024	2074910
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 988.70	22/02/2024	2074911
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials - Maintain Signage	£ 2,158.10	20/02/2024	2074937
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies	Equipment & Materials - Equipment Rental and Maintenance	£ 638.00	27/02/2024	2074990
Deputy Chief Executive	20245	Cliff Railways	D1205	Items for resale	Supplies	Southern Telescopes	Items for resale - Souvenirs	£ 821.00	03/02/2024	2074360
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Earth Anchors Ltd	Items for resale - Commemorative Seats	£ 1,639.40	12/01/2024	2074405
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	CMJ Joinery Southern Ltd	Items for resale - Commemorative Seats	£ 900.00	16/02/2024	2074768
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 670.40	01/02/2024	2074277
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 567.45	09/02/2024	2074513
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services		£ 302.39	08/01/2024	2074912
Deputy Chief Executive	20156	Foreshore Trust	D2415	Printing	Supplies	ABC Signs	Printing - Printing Services	£ 1,410.00	28/02/2024	2075052
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2415	Printing	Supplies	ABC Signs	Printing - Printing Services	£ 1,800.00	28/02/2024	2075053
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd		£ 429.54	15/02/2024	2074746
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/01/2024	2074270
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/01/2024	2074271
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,080.00	31/01/2024	2074272
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/01/2024	2074273
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 727.41	31/01/2024	2074431
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 303.10	31/01/2024	2074431
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 594.62	31/01/2024	2074432
Deputy Chief Executive	20131	Unit Factories	D2506	Refuse Collection	Supplies	Reconra (formerly Reef Environmental Solutions Ltd)		£ 262.36	31/01/2024	2074435
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	31/01/2024	2074292
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	31/01/2024	2074293
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	31/01/2024	2074366
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	31/01/2024	2074367
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 294.00	31/01/2024	2074916
Deputy Chief Executive	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,354.93	15/02/2024	2074917
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - No VAT	£ 315.84	02/02/2024	2074288
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - No VAT	£ 645.42	05/02/2024	2074347
Chief Executive	20200	Dangerous Structures	D2509	Consultants and Other Services	Supplies	BdR Civil & Structural Engineering Limited	Consultants - Consultants Fees	£ 1,980.00	27/02/2024	2075007
Chief Executive	20124	Corporate Management Costs	D2511	Bank Charges	Supplies	Allpay Ltd		£ 807.09	31/01/2024	2074223
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 4,550.00	30/01/2024	2074314
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 258.75	31/01/2024	2074363
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Jack Holborn(39 Essex Chambers)	Legal Fees - No VAT	£ 1,200.00	05/02/2024	2074660
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees - Court Fees	£ 1,200.00	27/02/2024	2075011
Chief Executive	20200	Dangerous Structures	D2512	Legal Fees	Supplies	Tremark Associates Ltd	Legal Fees - No VAT	£ 495.00	07/12/2023	2075041
Chief Executive	20200	Dangerous Structures	D2512	Legal Fees	Supplies	Tremark Associates Ltd	Legal Fees - No VAT	£ 495.00	07/12/2023	2075042
Chief Executive	20200	Dangerous Structures	D2512	Legal Fees	Supplies	Tremark Associates Ltd	Legal Fees - No VAT	£ 495.00	08/12/2023	2075043
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 9,187.50	26/02/2024	2075065
Chief Executive	20211	Planning Policy	D2513	Hired and Contracted services	Supplies	DLP Planning Ltd	Professional Services - Professional Services	£ 460.00	25/01/2024	2073956
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Sarah Hallworth	Professional Services - Professional Services	£ 270.00	01/01/2024	2074182
Deputy Chief Executive	20249	White Rock Theatre	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Services	£ 680.00	31/01/2024	2074259
Deputy Chief Executive	20245	Cliff Railways	D2513	Hired and Contracted services	Supplies	LECS (UK) Ltd	Professional Services - Consultancy	£ 340.00	31/01/2024	2074262
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 269.00	31/01/2024	2074335
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 485.00	31/01/2024	2074336
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 341.00	31/01/2024	2074338
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Forestheath Engineering Ltd	Professional Services - other	£ 2,642.00	31/01/2024	2074353
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,845.00	06/02/2024	2074361
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Agata Read	Professional Services - Professional Fees	£ 1,250.00	06/02/2024	2074365
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - Professional Services	£ 500.00	05/02/2024	2074381
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	07/02/2024	2074425
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Forestheath Engineering Ltd	Professional Services - other	£ 288.00	07/02/2024	2074426
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	SWT Ecology Services Ltd	Professional Services - Studies	£ 10,332.00	07/02/2024	2074439
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - Professional Services	£ 1,650.00	07/02/2024	2074440
Chief Executive	20290	CCTV Control Room	D2513	Hired and Contracted services	Supplies	Corserv Care Ltd	Professional Services - Professional Services	£ 900.38	06/02/2024	2074486
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Simply Beautiful Print	Professional Services - Professional Fees	£ 987.48	12/02/2024	2074527
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Professional Services - Professional Fees	£ 1,753.50	30/01/2024	2074554
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Professional Services - Professional Fees	£ 2,255.00	30/01/2024	2074556
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Charlotte Hailey-Watts	Professional Services - Professional Fees	£ 1,250.00	13/02/2024	2074566
Deputy Chief Executive	20130	Employment Areas	D2513	Hired and Contracted services	Supplies	Martine Waghorn Consulting Ltd	Professional Services - Professional Fees	£ 4,070.95	13/02/2024	2074663
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Defiant Sports	Professional Services - Professional Services	£ 294.00	01/02/2024	2074664
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ian Dawson	Professional Services - other	£ 1,750.00	13/02/2024	2074669
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	AECOM Limited	Professional Services - Studies	£ 6,756.00	25/01/2024	2074685
Chief Executive	20111	Personnel and Organisational Development Division	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 345.00	14/02/2024	2074691
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 440.00	15/02/2024	2074738
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 490.00	15/02/2024	2074738
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 880.00	15/02/2024	2074738
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 390.00	15/02/2024	2074738
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,362.50	15/02/2024	2074761
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - Professional Services	£ 700.00	18/02/2024	2074775
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - Professional Services	£ 1,250.00	18/02/2024	2074782
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - Professional Services	£ 400.00	18/02/2024	2074783
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Pro Pro Photography	Professional Services - Professional Fees	£ 470.00	17/02/2024	2074785
Deputy Chief Executive	20212	Cultural Development	D2513	Hired and Contracted services	Supplies	Royal Philharmonic Orchestra Ltd	Professional Services - Professional Services	£ 19,632.50	06/02/2024	2074848
Deputy Chief Executive	20255	Museum - NPO Fund</								

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr GR Lakin	Professional Services - Professional Fees	£ 720.00	26/02/2024	2074968
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Professional Services - Professional Fees	£ 876.92	26/02/2024	2074969
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Professional Services - Professional Fees	£ 925.81	26/02/2024	2074970
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Professional Services - Professional Fees	£ 1,166.62	26/02/2024	2074971
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lets2share	Professional Services - Professional Fees	£ 793.84	26/02/2024	2074972
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - Professional Fees	£ 562.58	26/02/2024	2074973
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - Professional Fees	£ 723.85	26/02/2024	2074974
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - Professional Fees	£ 738.48	26/02/2024	2074975
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - Professional Fees	£ 489.20	26/02/2024	2074977
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - Professional Fees	£ 746.18	26/02/2024	2074978
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - Professional Fees	£ 818.81	26/02/2024	2074979
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - Professional Fees	£ 720.00	26/02/2024	2074981
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - Professional Fees	£ 784.60	26/02/2024	2074982
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Hastings & Rother Refugee Buddy Project	Professional Services - Professional Services	£ 800.00	26/02/2024	2074992
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Gradco International Ltd	Professional Services - environmental	£ 757.20	26/02/2024	2074995
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Forethearth Engineering Ltd	Professional Services - other	£ 560.00	27/02/2024	2075010
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,927.00	13/02/2024	2075023
Deputy Chief Executive	20130	Employment Areas	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 15,000.00	27/02/2024	2075025
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	29/02/2024	2075066
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	28/02/2024	2075067
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Forethearth Engineering Ltd	Professional Services - other	£ 643.00	28/02/2024	2075069
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 26,150.00	31/01/2024	2074209
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 1,885.00	31/01/2024	2074210
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 15,345.00	31/01/2024	2074211
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 1,650.00	31/01/2024	2074212
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lets2share	Professional Services - Homeless Bed and Breakfast Accom	£ 6,720.00	02/02/2024	2074260
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£ 42,575.00	01/02/2024	2074263
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd via The Housing Network	Professional Services - Homeless Bed and Breakfast Accom	£ 21,640.80	01/02/2024	2074291
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 385.00	05/02/2024	2074320
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 496.00	31/01/2024	2074323
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 1,705.00	31/01/2024	2074324
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£ 35,945.00	05/02/2024	2074325
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 3,867.00	02/02/2024	2074326
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 2,310.00	05/02/2024	2074331
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 3,934.00	05/02/2024	2074332
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Residential Management Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 1,540.00	29/01/2024	2074334
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 18,637.50	05/02/2024	2074344
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 490.00	04/02/2024	2074345
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 2,940.00	04/02/2024	2074346
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 378.00	04/02/2024	2074349
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Ezra Homes Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 780.00	31/12/2023	2074384
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 385.00	09/02/2024	2074485
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 2,310.00	09/02/2024	2074487
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Baser Ince	Professional Services - Homeless Bed and Breakfast Accom	£ 27,149.00	31/01/2024	2074488
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£ 36,729.00	09/02/2024	2074489
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 3,934.00	09/02/2024	2074493
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accom	£ 143,988.00	05/02/2024	2074516
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accom	£ 10,416.00	05/02/2024	2074517
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 18,608.50	12/02/2024	2074518
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 490.00	11/02/2024	2074519
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 2,940.00	11/02/2024	2074520
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 3,867.00	09/02/2024	2074528
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 378.00	11/02/2024	2074668
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£ 36,414.00	19/02/2024	2074828
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 749.00	19/02/2024	2074829
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 3,867.00	16/02/2024	2074831
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 880.00	16/02/2024	2074832
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 396.00	16/02/2024	2074833
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 6,017.00	16/02/2024	2074834
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,244.48	16/02/2024	2074835
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,003.20	16/02/2024	2074836
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,131.20	16/02/2024	2074837
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,243.20	16/02/2024	2074838
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 2,046.00	16/02/2024	2074839
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,138.50	16/02/2024	2074840
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 6,653.56	16/02/2024	2074841
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,342.05	16/02/2024	2074842
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 990.00	16/02/2024	2074843
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,219.50	16/02/2024	2074844
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 1,342.05	16/02/2024	2074845
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Professional Services - Homeless Bed and Breakfast Accom	£ 750.00	16/02/2024	2074846
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accom	£ 2,200.00	07/01/2023	2074849
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 17,001.00	19/02/2024	2074850
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 4,298.00	19/02/2024	2074851
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accom	£ 2,310.00	07/01/2023	2074853
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 2,310.00	19/02/2024	2074854
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 2,940.00	18/02/2024	2074898
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 490.00	18/02/2024	2074900
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 378.00	18/02/2024	2074901
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£ 35,994.00	26/02/2024	2074948
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£ 2,310.00	26/02/2024	2074949
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 16,662.00	26/02/2024	2074950
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 4,298.00	26/02/2024	2074951
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accom	£ 749.00	26/02/2024	2074952
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accom	£ 3,867.00	23/02/2024	2074955
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Townner	Advertising - Advertising	£ 625.00	01/02/2024	2074197
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 496.50	02/02/2024	2074318
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 516.36	16/02/2024	2074786
Deputy Chief Executive	20303	Cemetery & Crematorium	D2524	Membership fees	Supplies	The Federation of Burial and Cremation Authorities	Membership fees - Membership subscription	£ 1,125.00	19/01/2024	2074150
Deputy Chief Executive	20250	Seafrost	D2524	Membership fees	Supplies	South Tyneside Council	Membership fees - Membership subscription	£ 500.00	02/02/2024	2074316
Chief Executive	20211	Planning Policy	D2524	Membership fees	Supplies	Sussex Wildlife Trust	Membership fees - Membership subscription	£ 650.00	13/12/2	

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Vodafone Paging Ltd		£ 1,048.90	02/02/2024	2074267
Chief Executive	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Vodafone Paging Ltd		£ 809.47	30/03/2021	2074268
Chief Executive	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Vodafone Paging Ltd		£ 945.67	07/04/2021	2074269
Chief Executive	20173	Local Land Planning Management and Admin	D2639	Departmental Systems	Supplies	Dotted Eyes Ltd	Departmental Systems - Annual Software Licence Renewal	£ 340.00	14/02/2024	2074676
Chief Executive	20136	Registration Of Electors	D2639	Departmental Systems	Supplies	Civica UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 2,623.50	15/02/2024	2074736
Chief Executive	20136	Registration Of Electors	D2639	Departmental Systems	Supplies	Civica UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 15,400.00	15/02/2024	2074737
Chief Executive	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 1,093.44	19/02/2024	2074807
Chief Executive	20181	Local Land Charges Register	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 360.07	19/02/2024	2074807
Chief Executive	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 21,362.82	19/02/2024	2074808
Chief Executive	20181	Local Land Charges Register	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 1,213.82	19/02/2024	2074808
Chief Executive	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 2,665.35	19/02/2024	2074809
Chief Executive	20181	Local Land Charges Register	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 7,199.79	19/02/2024	2074809
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 2,619.73	19/02/2024	2074824
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 5,047.42	19/02/2024	2074825
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 7,995.06	19/02/2024	2074826
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 1,926.27	19/02/2024	2074827
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Logotech Systems		£ 1,000.00	10/10/2023	2074872
Chief Executive	20113	Hastings Contact Centre	D2639	Departmental Systems	Supplies	Netcall Technology Limited	Departmental Systems - Annual Software Licence Renewal	£ 11,523.00	23/02/2024	2074927
Deputy Chief Executive	20303	Cemetery & Crematorium	D2639	Departmental Systems	Supplies	Clear Skies Software Ltd	Departmental Systems - Computer Software Maintenance	£ 2,226.33	23/02/2024	2074931
Deputy Chief Executive	20172	Housing Management & admin	D2639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Software Licence Renewal	£ 8,132.00	22/02/2024	2074934
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Ideal Networks Ltd		£ 4,373.00	19/02/2024	2074940
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 16,076.56	27/02/2024	2075001
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 19,473.96	01/08/2023	1006655
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Citizens Advice 1066	Grants made - Other Grants	£ 10,527.00	09/01/2023	2073496
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Let's Do Business	Grants made - Other Grants	£ 25,000.00	01/02/2024	2074220
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,540.00	15/12/2023	2074258
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 95,070.50	01/02/2024	2074290
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 500.00	25/01/2024	2074297
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Ben Smith Appliances Specialist	Grants made - Other Grants	£ 350.00	02/02/2024	2074312
Deputy Chief Executive	20233	Raising the Profile of Hastings	D2923	Grants made	Supplies	St Leonards Festival	Grants made - Grants to Voluntary Service Gr	£ 8,000.00	02/02/2024	2074359
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 1,751.01	05/02/2024	2074388
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	HBS Unity Ltd	Grants made - Other Grants	£ 3,300.00	06/02/2024	2074390
Deputy Chief Executive	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	LynxLets	Grants made - Other Grants	£ 2,459.88	04/01/2024	2074391
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 19,473.96	01/02/2024	2074392
Deputy Chief Executive	20150	Decorative Lighting	D2923	Grants made	Supplies	Love Hastings Limited	Grants made - Other Grants	£ 7,553.00	08/02/2024	2074474
Operational Services	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Seaview Projects	Grants made - Other Grants	£ 6,005.12	14/02/2024	2074751
Deputy Chief Executive	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Mr Simon Jonathan Basey	Grants made - Other Grants	£ 1,371.68	19/02/2024	2074830
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Victoria Medical Centre	Grants made - Other Grants	£ 16,387.25	29/12/2023	2074880
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 500.00	26/02/2024	2074991
Deputy Chief Executive	20212	Cultural Development	D2923	Grants made	Supplies	Hastings Contemporary	Grants made - Other Grants	£ 25,000.00	27/02/2024	2075039
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	The Property Cafe	Landlord Incentive	£ 1,015.38	02/02/2024	2074283
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	Ben Smith Appliances Specialist	Professional Services - Other	£ 428.33	06/02/2024	2074441
Deputy Chief Executive	20132	Properties & Estates	D2985	Professional Services - Other	Supplies	Amsco Fire Ltd	Professional Services - Other	£ 4,270.50	31/01/2024	2074494
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	Aubrey Leigh	Professional Services - Other	£ 750.00	09/02/2024	2074665
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,250.00	13/02/2024	2074677
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Natasha Marks T/A AVM Curiosities	Professional Services - Other	£ 4,500.00	14/02/2024	2074686
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Fox & Sons	Landlord Incentive	£ 1,000.00	23/02/2024	2074929
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Fox & Sons	Landlord Incentive	£ 2,000.00	26/02/2024	2074962
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Mr Michael Arthur Mandeville	Professional Services - Other	£ 784.60	26/02/2024	2074983
Deputy Chief Executive	20291	ESCC Highway Tree Maintenance	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 1,652.68	02/02/2024	2074299
Deputy Chief Executive	20258	Falaise Hall	E2302	Third party payment private contractors	Third Party	Freedom Leisure		£ 460.00	31/01/2024	2074333
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 826.34	14/02/2024	2074692
Deputy Chief Executive	20291	ESCC Highway Tree Maintenance	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 2,479.02	15/02/2024	2074759
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 2,217.52	15/02/2024	2074760
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 8,035.20	21/02/2024	2074870
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors - Tree Works	£ 2,000.00	18/02/2024	2074933
Deputy Chief Executive	20258	Falaise Hall	E2302	Third party payment private contractors	Third Party	Freedom Leisure		£ 460.00	26/02/2024	2074946
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 3,441.82	27/02/2024	2075006
Chief Executive	20180	Development Management	I3440	Customer Refunds	Income	Adam Slater		£ 3,234.00	16/02/2024	2074769
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 470.72	14/02/2024	1006649
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,058.78	06/02/2024	6019374
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 519.49	06/02/2024	6019375
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 324.78	06/02/2024	6019377
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,746.13	06/02/2024	6019378
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 802.59	06/02/2024	6019379
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 332.37	06/02/2024	6019380
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 573.92	06/02/2024	6019381
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 332.68	06/02/2024	6019383
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 261.51	06/02/2024	6019384
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 441.04	06/02/2024	6019385
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 326.54	06/02/2024	6019391
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 295.44	06/02/2024	6019394
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 318.70	06/02/2024	6019397
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 521.61	06/02/2024	6019398
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 405.70	06/02/2024	6019401
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 797.26	06/02/2024	6019402
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,504.06	06/02/2024	6019403
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 275.12	06/02/2024	6019405
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 919.33	06/02/2024	6019407
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 277.06	06/02/2024	6019408
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 327.60	06/02/2024	6019414
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 553.42	06/02/2024	6019415
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 865.00	06/02/2024	6019423
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 373.00	06/02/2024	6019424
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 710.23	06/02/2024	6019432
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 554.13	06/02/2024	6019433
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,396.17	06/02/2024	6019434
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 999.91	06/02/2024	6019435
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 356.55	06/02/2024	6019439
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 529.44	14/02/2024	6019453
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 415.59	14/02/2024	6019454
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 415.60	14/02/2024	6019457
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 548.57	14/02/2024	6019458
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 470.72	14/02/2024	6019460
Balance Sheet	90000	Balance sheet all accounts								

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	J D Mills Ltd	Construction/Conversion Capital - Disabled Facilities	£ 4,846.50	02/02/2024	2074286
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 495.65	18/01/2024	2074302
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Gregory (Kent) Ltd	Construction/Conversion Capital - Disabled Facilities	£ 7,108.22	02/02/2024	2074319
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A + AJ Bishop Ltd	Construction/Conversion Capital - Disabled Facilities	£ 7,280.60	07/02/2024	2074437
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Construction/Conversion Capital - Disabled Facilities	£ 7,695.00	08/02/2024	2074438
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 946.48	25/01/2024	2074471
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A + AJ Bishop Ltd	Construction/Conversion Capital - Disabled Facilities	£ 10,000.00	09/02/2024	2074503
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mr BS Harris	Construction/Conversion Capital - Disabled Facilities	£ 10,000.00	09/02/2024	2074504
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Construction/Conversion Capital - Disabled Facilities	£ 15,000.00	09/02/2024	2074505
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A + AJ Bishop Ltd	Construction/Conversion Capital - Disabled Facilities	£ 9,346.83	09/02/2024	2074506
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 1,000.00	06/02/2024	2074514
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Construction/Conversion Capital - Disabled Facilities	£ 4,535.00	13/02/2024	2074561
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Booker & Best Ltd	Construction/Conversion Capital - Disabled Facilities	£ 3,014.41	01/02/2024	2074562
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 2,000.00	08/02/2024	2074570
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 1,053.72	06/02/2024	2074674
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A + AJ Bishop Ltd	Construction/Conversion Capital - Disabled Facilities	£ 15,000.00	15/02/2024	2074747
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Construction/Conversion Capital - Disabled Facilities	£ 6,000.00	08/12/2023	2074748
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	J D Mills Ltd	Construction/Conversion Capital - Disabled Facilities	£ 6,606.80	16/02/2024	2074789
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Construction/Conversion Capital - Disabled Facilities	£ 8,074.04	16/02/2024	2074790
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 1,049.62	30/01/2024	2074791
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mr BS Harris	Construction/Conversion Capital - Disabled Facilities	£ 4,295.00	23/02/2024	2074930
Deputy Chief Executive	71292	TFC - Green low carbon skills & economy	N1011	Capital Grants	Capital	East Sussex College Group (ESCG)	Capital Grants - Renovation Grants	£ 5,300.00	26/02/2024	2074961
Deputy Chief Executive	71292	TFC - Green low carbon skills & economy	N1011	Capital Grants	Capital	East Sussex College Group (ESCG)	Capital Grants - Renovation Grants	£ 1,060.00	26/02/2024	2074963
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Construction/Conversion Capital - Disabled Facilities	£ 15,000.00	27/02/2024	2075013
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Town & Country Home Improvement Agency	Construction/Conversion Capital - Disabled Facilities	£ 1,500.00	20/02/2024	2075014
Deputy Chief Executive	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A + AJ Bishop Ltd	Construction/Conversion Capital - Disabled Facilities	£ 10,000.00	27/02/2024	2075015