

**Supplier Payments greater than £250
for the Financial Year 2024/2025**

February 202411



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,229.50	03/02/2025	2085173
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,444.20	03/02/2025	2085174
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 878.37	04/02/2025	2085214
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	02/02/2025	2085267
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	04/02/2025	2085268
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	24/01/2025	2085379
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 897.00	28/01/2025	2085380
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	29/01/2025	2085381
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,022.00	29/01/2025	2085382
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	05/02/2025	2085383
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	05/02/2025	2085384
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 712.50	29/01/2025	2085385
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	29/01/2025	2085386
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 727.50	05/02/2025	2085387
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 844.80	05/02/2025	2085388
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 630.80	10/02/2025	2085423
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,145.00	10/02/2025	2085424
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 482.24	11/02/2025	2085438
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 878.37	11/02/2025	2085439
Deputy Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 216.52	11/02/2025	2085438
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	09/02/2025	2085458
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	09/02/2025	2085502
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,743.00	17/02/2025	2085558
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,223.00	18/02/2025	2085588
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 624.72	18/02/2025	2085611
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 572.85	18/02/2025	2085687
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	18/02/2025	2085687
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	18/02/2025	2085688
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	16/02/2025	2085710
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 1,780.00	15/01/2025	2085784
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,211.80	24/02/2025	2085788
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 481.25	21/01/2025	2085789
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,443.75	21/01/2025	2085790
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,325.00	28/01/2025	2085791
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,357.63	25/02/2025	2085817
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	12/02/2025	2085819
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	14/02/2025	2085820
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	19/02/2025	2085821
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	19/02/2025	2085822
Chief Executive	20109	Accountancy & Exchequer Serv Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	26/02/2025	2085844
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	12/02/2025	2085885
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	12/02/2025	2085886
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	12/02/2025	2085887
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	19/02/2025	2085888
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	19/02/2025	2085889
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 840.00	19/02/2025	2085890
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,612.00	03/02/2025	2085190
Chief Executive	20211	Planning Policy	A2202	Unfunded pension contributions	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 1,626.00	03/02/2025	2085162
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Training - External	£ 1,855.13	07/02/2025	2085608
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Limited	Training - External	£ 500.00	19/02/2025	2085697
Chief Executive	20136	Registration Of Electors	A2203	Training	Employees	Association of Electoral Administrators	Training - External	£ 443.00	27/02/2025	2085949
Chief Executive	20109	Accountancy & Exchequer Serv Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,713.69	05/02/2025	2085172
Chief Executive	20109	Accountancy & Exchequer Serv Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,376.37	05/02/2025	2085173
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Cliff Railway repairs	£ 305.00	27/01/2025	2084900
Deputy Chief Executive	20250	Seafont	B1100	Repairs to Premises	Premises	Foresthedge Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 768.00	30/01/2025	2085100
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Buildings Maintenance	£ 6,825.00	31/01/2025	2085151
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	ABC Signs	Repairs to Premises - Fixing Signs	£ 395.00	03/02/2025	2085194
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd	Repairs to Premises - Buildings Maintenance	£ 1,233.50	05/02/2025	2085110
Deputy Chief Executive	20259	Sports Centres	B1100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises - Buildings Maintenance	£ 145,696.00	05/02/2025	2085311
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 572.90	05/02/2025	2085321
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	G S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 1,180.00	06/02/2025	2085344
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Blacklands Fire	Repairs to Premises - Buildings Maintenance	£ 885.00	06/02/2025	2085347
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 735.00	07/02/2025	2085350
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 558.84	07/02/2025	2085351
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 573.00	07/02/2025	2085407
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 812.00	07/02/2025	2085408
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 1,100.00	12/02/2025	2085491
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 1,100.00	12/02/2025	2085491
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 3,520.72	14/02/2025	2085538
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Internal - fixture	£ 3,520.72	14/02/2025	2085537
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 490.00	06/02/2025	2085578
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 695.00	08/02/2025	2085579
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec light	£ 768.57	21/02/2025	2085577
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Buildings Maintenance	£ 258.50	24/02/2025	2085807
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing Limited	Repairs to Premises - Asset maintenance - External paths	£ 450.00	25/02/2025	2085832
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Colours Decorative Ltd	Repairs to Premises - Buildings Maintenance	£ 38,343.50	26/02/2025	2085879
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Slates Harold Williams	Repairs to Premises - Buildings Maintenance	£ 1,882.20	26/02/2025	2085946
Chief Executive	20287	Off Street Car Parking	B1101	Repairs funded from reserves	Premises	ARMA CONNECT Ltd	Repairs funded from reserves - Plumbing and electrical rep	£ 1,049.47	10/12/2024	2084879
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 1,175.00	30/01/2025	2085099
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Alan Conisbee & Associates Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 5,750.00	31/01/2025	2085107
Deputy Chief Executive	20259	Sports Centres	B1101	Repairs funded from reserves	Premises	False Bay Association Limited	Repairs funded from reserves - Certificated Contract Paym	£ 2,316.00	04/02/2025	2085373
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 356.00	13/02/2025	2085553
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	DCM Surfaces	Section 106 Expenditure -	£ 5,600.00	28/01/2025	2085015
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	E.ON NEXT	Electricity	£ 306.48	15/01/2025	2085105
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	E.ON NEXT	Electricity	£ 265.35	15/01/2025	2085105
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Energy Energy (formerly Business Power & Gas Limited) (BPG)	Electricity	£ 347.17	05/02/2025	2085371
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 449.90	17/02/2025	2085589
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 700.06	17/02/2025	2085589
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 2,138.95	17/02/2025	2085589
Chief Executive	20280	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 458.30	17/02/2025	2085589
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 690.04	17/02/2025	2085589
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd	Electricity	£ 398.23	11/02/2025	2085682
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd	Electricity	£ 2,654.50	11/02/2025	2085682

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	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 606.78	11/02/2025	2085682
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 404.17	11/02/2025	2085682
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 657.59	11/02/2025	2085682
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,922.01	11/02/2025	2085682
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 805.56	11/02/2025	2085682
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 838.55	11/02/2025	2085682
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 491.44	11/02/2025	2085682
Chief Executive	20116	Administrative Buildings - Town Hall	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 582.04	11/02/2025	2085682
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 571.93	11/02/2025	2085682
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 355.32	11/02/2025	2085682
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 3,688.33	11/02/2025	2085682
Deputy Chief Executive	20196	Foreshore Trust	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,802.64	11/02/2025	2085682
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 255.01	11/02/2025	2085682
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 635.66	11/02/2025	2085682
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,362.34	11/02/2025	2085682
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 295.79	11/02/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 889.95	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 546.37	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 557.16	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 480.37	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 429.68	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 423.15	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 433.27	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 421.43	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 447.11	27/01/2025	2085682
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 618.67	11/02/2025	2085682
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 778.15	11/02/2025	2085682
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 290.67	11/02/2025	2085682
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 300.92	11/02/2025	2085682
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 448.30	11/02/2025	2085682
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 486.80	11/02/2025	2085682
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 453.27	11/02/2025	2085682
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,392.14	11/02/2025	2085682
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,177.38	11/02/2025	2085682
Deputy Chief Executive	20251	Museums & Art Galleries	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,462.27	11/02/2025	2085682
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 448.25	11/02/2025	2085682
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 398.05	11/02/2025	2085682
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,451.06	11/02/2025	2085682
Deputy Chief Executive	20250	Seafrost	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 524.10	11/02/2025	2085682
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 685.78	11/02/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 487.70	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 548.77	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 534.40	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 611.04	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 553.82	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 561.68	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 477.45	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 382.53	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,022.31	27/01/2025	2085682
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 259.80	11/02/2025	2085682
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,922.01	11/02/2025	2085682
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 4,093.16	11/02/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 341.55	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 281.66	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 471.08	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 290.58	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 276.49	27/01/2025	2085682
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,676.94	17/02/2025	2085713
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 536.73	27/01/2025	2085714
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 765.45	27/01/2025	2085715
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 348.64	27/01/2025	2085716
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 390.24	27/01/2025	2085717
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc		£ 4,779.93	03/02/2025	2085425
Deputy Chief Executive	20251	Museums & Art Galleries	82202	Gas	Premises	EDF Energy Customers plc		£ 700.15	28/01/2025	2085426
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc		£ 339.78	17/01/2025	2085427
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	British Gas Residential		£ 1,185.72	25/01/2025	2085474
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 526.90	05/02/2025	2085325
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 14,176.51	18/02/2025	2085728
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 680.06	18/02/2025	2085729
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 460.69	18/02/2025	2085730
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 1,519.54	18/02/2025	2085733
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 7,922.00	18/02/2025	2085735
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 566.47	18/02/2025	2085736
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 323.15	18/02/2025	2085737
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 692.88	18/02/2025	2085738
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	82311	Rents and service charges	Premises	eEnergy Management Limited	Service Charges Payable	£ 4,900.00	21/02/2025	2085824
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	82311	Rents and service charges	Premises	eEnergy Management Limited	Service Charges Payable	£ 2,500.00	21/02/2025	2085825
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 10,027.24	24/02/2025	2085877
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 14,300.37	24/02/2025	2085878
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 5,940.63	24/02/2025	2085879
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,210.48	24/02/2025	2085880
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,482.35	24/02/2025	2085881
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,270.45	24/02/2025	2085882
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 341.03	03/02/2025	2085184
Deputy Chief Executive	20131	Unit Factories	82421	Water	Premises	Scottish Water Business Stream Limited		£ 1,191.21	04/02/2025	2085294
Deputy Chief Executive	20132	Properties & Estates	82421	Water	Premises	Scottish Water Business Stream Limited		£ 1,427.53	10/02/2025	2085437
Chief Executive	20287	Off Street Car Parking	82421	Water	Premises	Scottish Water Business Stream Limited		£ 1,922.48	13/02/2025	2085523
Deputy Chief Executive	20245	Cliff Railways	82421	Water	Premises	Scottish Water Business Stream Limited		£ 1,382.96	13/02/2025	2085524
Deputy Chief Executive	20248	Chalets & Private Hut Sites	82421	Water	Premises	Scottish Water Business Stream Limited		£ 457.34	13/02/2025	2085525
Chief Executive	20287	Off Street Car Parking	82421	Water	Premises	Scottish Water Business Stream Limited		£ 4,057.46	13/02/2025	2085526
Deputy Chief Executive	20351	HBC Owned TA	82421	Water	Premises	Southern Water(Bils)		£ 267.78	13/02/2025	2085718
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited		£ 356.21	27/02/2025	2085924
Deputy Chief Executive	20310	Parks & Gardens	82423	Drainage Agency Drainage Charges	Premises	Reynolds & Eckman Water Level Mgmt Board		£ 15,105.00	28/01/2025	2085460
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 706.25	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 807.50	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,090.63	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences								

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,040.10	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,014.84	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 605.28	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 335.22	31/01/2025	2085109
Deputy Chief Executive	20156	Foreshore Trust	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,581.90	31/01/2025	2085109
Deputy Chief Executive	20156	Foreshore Trust	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,581.40	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 756.68	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	31/01/2025	2085109
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,450.72	31/01/2025	2085109
Deputy Chief Executive	20322	Hastings Housing Company LTD	82611	Contract cleaning	Premises	The Titanium Group Limited	Contract cleaning - Building Cleaning	£ 1,810.00	03/02/2025	2085198
Deputy Chief Executive	20251	Museums & Art Galleries	82611	Contract cleaning	Premises	Rentokil Initial UK Ltd/Initial Washrooms)		£ 503.65	04/02/2025	2085298
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,243.05	03/02/2025	2085147
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	01/02/2025	2085193
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	01/02/2025	2085200
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,644.13	31/01/2025	2085204
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 877.13	04/02/2025	2085215
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 877.13	04/02/2025	2085220
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 325.33	04/02/2025	2085238
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 268.88	04/02/2025	2085239
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 852.28	10/02/2025	2086411
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 681.20	10/02/2025	2086417
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 428.93	10/02/2025	2086418
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 341.43	10/02/2025	2086419
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 381.95	10/02/2025	2086420
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 497.06	12/07/2021	2085532
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,412.82	17/02/2025	2085575
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 497.06	14/02/2025	2085611
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 304.75	24/02/2025	2085809
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 428.18	02/02/2025	2085170
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 254.42	31/01/2025	2085139
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Vivborne Limited	Equipment & Materials - Litter Bin	£ 3,502.83	16/12/2024	2084600
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheth Engineering Ltd	Equipment & Materials - Litter Bin	£ 548.00	14/01/2025	2084616
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 524.25	31/01/2025	2085155
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Triple R Engineering Ltd	Equipment & Materials - Equipment Rental and Maintenance	£ 337.50	04/12/2024	2085256
Deputy Chief Executive	20255	Museum - NPO Fund	D1201	Equipment & Materials	Supplies	E H Thorne	Equipment & Materials - Materials	£ 817.78	05/02/2025	2085320
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 459.90	06/02/2025	2085406
Deputy Chief Executive	20206	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheth Engineering Ltd	Equipment & Materials - Litter Bin	£ 707.50	10/02/2025	2085422
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 365.40	07/02/2025	2085550
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 313.10	14/02/2025	2085552
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co (Endura Group Ltd)	Equipment & Materials - Various Equipment	£ 603.20	17/02/2025	2085572
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 1,832.02	18/02/2025	2085607
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,048.50	13/02/2025	2085705
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Litter Bin	£ 543.30	26/02/2025	2085847
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Thorcraft Ltd	Equipment & Materials - Various Equipment	£ 281.00	25/02/2025	2085849
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 557.71	25/02/2025	2085873
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Aravista UK Ltd	Equipment & Materials - Materials	£ 1,463.74	17/02/2025	2085897
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultieveil Technologies	Equipment & Materials - Equipment Rental and Maintenance	£ 585.00	27/02/2025	2085899
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Litter Bin	£ 543.30	27/02/2025	2085923
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale - Commemorative Seats	£ 858.00	04/02/2025	2085259
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Monster Press LTD	Items for resale - Souvenirs	£ 534.20	30/01/2025	2085750
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1205	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 407.02	17/02/2025	2085927
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2415	Printing	Supplies	ABC Signs	Printing - Printing Services	£ 300.00	03/02/2025	2085195
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 413.42	05/02/2025	2085349
Deputy Chief Executive	20251	Museums & Art Galleries	D2415	Printing	Supplies	Cliffe Enterprise	Printing - Printing Services	£ 354.00	12/02/2025	2085471
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 267.38	31/01/2025	2085185
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 772.74	31/01/2025	2085185
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 817.14	31/12/2024	2085208
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 363.78	31/01/2025	2085209
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 786.50	31/01/2025	2085209
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 1,162.50	31/01/2025	2085210
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/01/2025	2085211
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/01/2025	2085212
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/01/2025	2085213
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 443.00	20/01/2025	2085026
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 384.85	20/01/2025	2085027
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 410.00	20/01/2025	2085028
Deputy Chief Executive	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 1,354.93	09/02/2025	2085510
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services - Alarm Breakdown Calls	£ 665.00	14/02/2025	2085544
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 427.95	04/12/2024	2085566
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 404.00	06/02/2025	2085567
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 310.00	07/02/2025	2085568
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services - Security Alarm Services	£ 665.00	17/02/2025	2085573
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 945.00	01/02/2025	2085089
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	Company Data Storage Ltd (CDS)	Consultants - Consultants Fees	£ 301.30	31/01/2025	2085103
Deputy Chief Executive	20208	Regeneration	D2509	Consultants and Other Services	Supplies	Blue Horizon Ventures Limited	Consultants - Consultants Fees	£ 2,550.00	29/01/2025	2085348
Deputy Chief Executive	20208	Regeneration	D2509	Consultants and Other Services	Supplies	31ten Consulting Limited	Consultants - Consultants Fees	£ 36,140.00	31/01/2025	2085481
Deputy Chief Executive	20208	Regeneration	D2509	Consultants and Other Services	Supplies	31ten Consulting Limited	Consultants - Consultants Fees	£ 36,140.00	14/02/2025	2085559
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Alloy Ltd	Legal Fees - No VAT	£ 878.36	31/01/2025	2085171
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,832.00	17/02/2025	2085625
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 366.00	17/02/2025	2085625
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 2,338.95	17/02/2025	2085626
Deputy Chief Executive	20264	Active Holdings	D2513	Hired and Contracted services	Supplies	Natalie Greenall	Professional Services - Professional Fees	£ 600.00	29/01/2025	2085091
Deputy Chief Executive	20250	Seafont	D2513	Hired and Contracted services	Supplies	SEULWOOD LTD	Professional Services - Professional Fees	£ 1,214.95	31/01/2025	2085128
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	31/01/2025	2085143
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	31/01/2025	2085144
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Park Surveys	Professional Services - Professional Fees	£ 375.00	01/02/2025	2085193
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Fees	£ 395.00	30/09/2024	2085206
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Fees	£ 648.00	31/01/2025	2085210
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	26/01/2025	2085223
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - Professional Fees	£ 663.00	31/01/2025	2085224
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 959.00	31/01/2025	2085225
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	09/02/2025	2085434
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,198.50	10/02/2025	2085444
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,975.00	11/02/2025	2085445
Chief Executive	20300	Safer Housing Partnership (External Funding)	02513	Hired and Contracted services	Supplies	Professional Services - other	Professional Services - other	£ 7,338.00	11/02/2025	2085446
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Meridian Survors	Professional Services - Professional Fees	£ 250.00	10/02/2025	2085449
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Meicantraring	Professional Services - Professional Fees	£ 3,000.00	04/02/2025	2085454
Chief Executive	20290	CCTV Control Room	02513	Hired and Contracted services	Supplies	Conserv Care Ltd	Professional Services - Professional Services	£ 900.36	12/02/2025	2085482
Deputy Chief Executive	20314	Contractors Stewardship	02513	Hired and Contracted services	Supplies	Elements Business Solutions Ltd	Professional Services - Consulting	£ 1,252.00	12/02/2025	2085483
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanton Ltd.	Professional Services - Homeless Bed and Breakfast Accor	£ 3,956.00	13/02/2025	2085514
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,847.28	02/12/2024	2085515
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,272.50	27/01/2025	2085561
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	14/02/2025	2085564
Deputy Chief Executive	20185	Homelessness Strategy	02513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual Security Services	£ 431.00	04/12/2024	2085565
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	16/02/2025	2085570
Deputy Chief Executive	20208	Regeneration	02513	Hired and Contracted services	Supplies	West Sussex County Council	Professional Services - other	£ 650.00	14/02/2025	2085574
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,051.50	17/02/2025	2085602
Chief Executive	20279	Environmental protection	02513	Hired and Contracted services	Supplies	Grakco International Ltd	Professional Services - environmental	£ 777.60	17/02/2025	2085612
Chief Executive	20181	Local Land Charges Register	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 3,774.70	18/02/2025	2085626
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Loadfast	Professional Services - Professional Fees	£ 450.00	08/02/2025	2085634
Chief Executive	20285	Stray Dog Service	02513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Professional Services - environmental	£ 3,185.30	07/02/2025	2085638
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02513	Hired and Contracted services	Supplies	Greenburgh & Co Limited	Professional Services - Professional Services	£ 2,500.00	14/11/2024	2085668
Chief Executive	20180	Development Management	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Consultancy	£ 7,616.00	19/02/2025	2085700
Chief Executive	20180	Development Management	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Consultancy	£ 3,000.00	19/02/2025	2085700
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanton Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,956.00	20/02/2025	2085726
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	02513	Hired and Contracted services	Supplies	C S Engineering	Professional Services - Professional Services	£ 524.35	13/02/2025	2085739
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	24/02/2025	2085762
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	24/02/2025	2085762
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	24/02/2025	2085764
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - Professional Fees	£ 969.20	24/02/2025	2085765
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - Professional Fees	£ 360.00	24/02/2025	2085766
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - Professional Fees	£ 420.00	24/02/2025	2085767
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mir Emili Tambseh	Professional Services - Professional Fees	£ 1,800.00	24/02/2025	2085768
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Professional Services - Professional Fees	£ 876.92	24/02/2025	2085769
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - Professional Fees	£ 1,181.52	24/02/2025	2085770
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Yera Galic & Will Dorman	Professional Services - Professional Fees	£ 747.68	24/02/2025	2085771
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Maki Ukarri	Professional Services - Professional Fees	£ 840.00	24/02/2025	2085772
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - Professional Fees	£ 949.84	24/02/2025	2085773
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - Professional Fees	£ 532.00	24/02/2025	2085774
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - Professional Fees	£ 846.13	24/02/2025	2085775
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - Professional Fees	£ 923.04	24/02/2025	2085776
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nick Cowden	Professional Services - Professional Fees	£ 461.52	24/02/2025	2085777
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - Professional Fees	£ 720.00	24/02/2025	2085778
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - Professional Fees	£ 840.00	24/02/2025	2085779
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - Professional Fees	£ 2,298.68	24/02/2025	2085781
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	02513	Hired and Contracted services	Supplies	Movlytics Ltd	Professional Services - Professional Services	£ 305.37	21/02/2025	2085792
Chief Executive	20341	Local Plan	02513	Hired and Contracted services	Supplies	The Environment Agency	Professional Services - Professional Services	£ 900.00	14/02/2025	2085800
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 426.40	21/02/2025	2085808
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,039.50	24/02/2025	2085823
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	26/02/2025	2085834
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Dharmak Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 2,600.00	23/02/2025	2085866
Chief Executive	20278	Health & Safety Corporate	02513	Hired and Contracted services	Supplies	LD Yeates	Professional Services - environmental	£ 2,047.50	23/02/2025	2085862
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanton Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,956.00	27/02/2025	2085941
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Siles Harold Williams	Professional Services - Professional Fees	£ 1,885.40	27/02/2025	2085945
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	02513	Hired and Contracted services	Supplies	Dharmak Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	01/12/2024	2085961
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	28/02/2025	2085965
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Residential Management Group Ltd	Professional Services - Professional Fees	£ 3,500.00	20/02/2025	2085977
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	Warming Up The Homeless	Professional Services - Homeless Bed and Breakfast Accor	£ 620.00	31/01/2025	2085154
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Basar Ince	Professional Services - Homeless Bed and Breakfast Accor	£ 26,985.00	31/01/2025	2085222
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lilybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 125,888.00	31/01/2025	2085229
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LeedsHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 5,448.00	31/01/2025	2085230
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,772.16	01/02/2025	2085232
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	20/01/2025	2085240
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,268.00	20/01/2025	2085241
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 3,100.00	20/01/2025	2085242
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	20/01/2025	2085243
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	20/01/2025	2085244
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,344.00	20/01/2025	2085245
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	20/01/2025	2085246
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	20/01/2025	2085247
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 25,672.50	31/01/2025	2085251
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 12,017.25	31/01/2025	2085252
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 504.00	20/01/2025	2085253
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Fransford Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,080.29	03/02/2025	2085261
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LetsShare	Professional Services - Homeless Bed and Breakfast Accor	£ 4,990.00	03/02/2025	2085265
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 500.00	04/02/2025	2085277
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 22,013.00	01/02/2025	2085279
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 35,360.30	01/02/2025	2085280
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 62,472.00	01/02/2025	2085282
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,787.00	01/02/2025	2085282
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 461.26	04/02/2025	2085312
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 10,677.20	01/02/2025	2085313
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	06/02/2025	2085337
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	06/02/2025	2085338
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,260.00	06/02/2025	2085340
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,892.00	01/02/2025	2085352
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/02/2025	2085355
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,490.00	01/02/2025	2085356
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	31/01/2025	2085391
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Britnion Housing Trust	Professional Services - Homeless Bed and Breakfast Accor	£ 7,596.05	10/02/2025	2085401
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 1,357.00	07/02/2025	2085404
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	Warming Up The Homeless	Professional Services - Homeless Bed and Breakfast Accor</			

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	17/02/2025	208618
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 462.00	17/02/2025	208619
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	17/02/2025	208620
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	17/02/2025	208621
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 810.00	17/02/2025	208622
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	20/02/2025	208624
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	20/02/2025	208625
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 4,865.14	21/02/2025	2086740
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 35,842.99	20/02/2025	2086797
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 657.00	23/02/2025	2086838
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 178,486.00	07/02/2025	2086843
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 13,846.00	25/02/2025	2086864
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	25/02/2025	2086866
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	27/02/2025	2086839
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	27/02/2025	2086940
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,192.99	27/02/2025	2086942
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,850.00	25/02/2025	2086956
Chief Executive	20109	Accountancy & Exchequer Serv Division	02516	Audit fees	Supplies	East Sussex County Council	Professional Services - Other	£ 1,987.50	13/02/2025	2086508
Deputy Chief Executive	20241	Filming	02518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 5,437.50	31/01/2025	2086127
Deputy Chief Executive	20226	Community Awareness	02518	Advertising	Supplies	Miss A Tower	Advertising - Advertising	£ 500.00	01/02/2025	2086161
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 425.40	31/01/2025	2086157
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 489.21	07/02/2025	2086394
Chief Executive	20200	Dangerous Structures	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 425.40	07/02/2025	2086394
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 446.67	20/02/2025	2086749
Deputy Chief Executive	20182	Homelessness	02524	Membership fees	Supplies	RSP Limited	Membership fees - Membership subscription	£ 773.00	31/01/2025	2086148
Deputy Chief Executive	20242	Coast Protection Sea Defences	02524	Membership fees	Supplies	Canterbury City Council	Membership fees - Membership subscription	£ 400.00	07/02/2025	2086328
Chief Executive	20110	Revenues Division	02524	Membership fees	Supplies	Hibrod Ltd	Membership fees - Membership subscription	£ 520.00	01/02/2025	2086401
Chief Executive	20110	Revenues Division	02524	Membership fees	Supplies	Cabinet Office	Membership fees - Membership subscription	£ 2,685.00	17/02/2025	2086606
Chief Executive	20211	Planning Policy	02524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 4,120.00	18/02/2025	2086627
Deputy Chief Executive	20156	Foreshore Trust	02524	Membership fees	Supplies	Keep Britain Tidy	Membership fees - Membership subscription	£ 1,780.00	18/02/2025	2086637
Chief Executive	20141	County Council Election Expenses	02529	Hire of Premises	Supplies	Bannatyne Hotel and Spa	Meeting room hire - Payments to Poll Stations	£ 1,500.00	10/12/2024	1007698
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Mr James Robinson	RIA & Deposits (Rent In Advance)	£ 1,500.00	10/02/2025	2086401
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Play Sport uk	Meeting room hire - Venue Hire	£ 277.50	13/02/2025	2086577
Chief Executive	20139	Borough Council Election Expenses	02529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Payments to Poll Stations	£ 400.00	20/01/2024	2086583
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Let's Go Property	RIA & Deposits (Rent In Advance)	£ 1,186.72	18/02/2025	2086596
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent In Advance)	£ 1,186.72	18/02/2025	2086596
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	JFS Properties	RIA & Deposits (Rent In Advance)	£ 1,490.00	24/02/2025	2086583
Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Aaron Read	RIA & Deposits (Rent In Advance)	£ 1,186.72	25/02/2025	2086584
Chief Executive	20136	Registration Of Electors	02626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 422.17	05/02/2025	2086349
Chief Executive	20121	Information Technology Division	02629	PC & Desktop Hard & Software	Supplies	Comcon Computer Supplies	PC & Desktop Hard & Software - General IT Accessories	£ 2,996.50	03/02/2025	2086324
Chief Executive	20121	Information Technology Division	02629	Departmental Systems	Supplies	Chenwell Ltd	Departmental Systems - Software	£ 720.00	01/02/2025	2086131
Chief Executive	20169	Environment Management & admin	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 19,233.00	07/02/2025	2086341
Chief Executive	20211	Planning Policy	02639	Departmental Systems	Supplies	Lovel John's Ltd	Departmental Systems - Annual Software Licence Renewal	£ 1,042.00	10/02/2025	2086410
Chief Executive	20136	Registration Of Electors	02639	Departmental Systems	Supplies	Civica UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 2,773.04	13/02/2025	2086494
Chief Executive	20136	Registration Of Electors	02639	Departmental Systems	Supplies	Civica UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 16,277.80	13/02/2025	2086495
Chief Executive	20169	Environment Management & admin	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 5,819.93	18/02/2025	2086495
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 2,698.32	18/02/2025	2086802
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 5,198.84	18/02/2025	2086803
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 8,234.91	18/02/2025	2086804
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Computer Software Maintenance	£ 1,995.62	18/02/2025	2086805
Chief Executive	20138	Cost Of Democratic Processes	02738	Conferences	Supplies	Business Convention Bureau Ltd	Conferences - Hotel Stays	£ 312.50	07/02/2025	2086381
Chief Executive	20138	Cost Of Democratic Processes	02738	Conferences	Supplies	Local Government Association	Conferences - Conference fees	£ 578.00	10/02/2025	2086412
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Let's Do Business	Grants made - Other Grants	£ 35,000.00	01/02/2025	2086089
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Grants to Voluntary Service Gr	£ 2,000.00	30/01/2025	2086597
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 105,765.00	01/02/2025	2086134
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Lynx.ets	Grants made - Other Grants	£ 1,859.88	29/01/2025	2086158
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 384.00	30/01/2024	2086160
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 1,150.00	23/01/2025	2086167
Deputy Chief Executive	20226	Community Awareness	02923	Grants made	Supplies	Hastings Jewish Community	Grants made - Other Grants	£ 250.00	27/01/2025	2086205
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 295.00	04/02/2025	2086263
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Littlehampton Hotels Co. Ltd	Grants made - Other Grants	£ 9,800.00	02/08/2024	2086273
Deputy Chief Executive	20372	Accommodate and Connect	02923	Grants made	Supplies	Thames Reach Charity	Grants made - Other Grants	£ 15,030.50	04/02/2025	2086285
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonspilow	AFEO (Ex offenders)	£ 1,300.00	22/01/2025	2086353
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonspilow	AFEO (Ex offenders)	£ 1,480.00	05/02/2026	2086354
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 428.00	08/02/2025	2086360
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Letszshare	Grants made - Other Grants	£ 1,000.00	11/02/2025	2086452
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonspilow	AFEO (Ex offenders)	£ 1,080.00	22/01/2025	2086453
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 61,293.76	29/01/2025	2086461
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 54,596.25	29/01/2025	2086462
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 81,296.25	29/01/2025	2086463
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Emmaus Hastings & Rother	Grants made - Other Grants	£ 622.50	12/02/2025	2086479
Deputy Chief Executive	20355	Levelling Up - Parks Fund	02923	Grants made	Supplies	Southern Housing (Formerly Optivo)	Grants made - Other Grants	£ 1,000.00	15/01/2025	2086590
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 296.00	14/02/2025	2086605
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 498.83	14/02/2025	2086631
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Turbostyle Coaches Ltd	Grants made - Other Grants	£ 755.00	20/06/2024	2086709
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Soundcastle Ltd	Grants made - Other Grants	£ 11,250.00	10/02/2025	2086745
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Northwood (Eastbourne)	Grants made - Other Grants	£ 1,935.00	20/02/2025	2086759
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	20/02/2025	2086798
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Grants to Voluntary Service Gr	£ 2,000.00	24/02/2025	2086830
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 105,765.00	01/03/2025	2086901
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Ben Smith Appliances Specialist	Grants made - Other Grants	£ 304.83	27/08/2024	2086950
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Emmaus Hastings & Rother	Grants made - Other Grants	£ 353.33	26/09/2024	2086951
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 749.97	01/03/2025	2086968
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 393.37	01/03/2025	2086969
Deputy Chief Executive	20344	Alfahan Resettlement Programme	02923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 1,842.06	01/03/2025	2086970
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	02923	Grants made	Supplies	Yurchenko, Inna	Grants made - Other Grants	£ 300.00	26/02/2025	2086971
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 285.00	30/01/2025	2086250
Deputy Chief Executive	20348	Homeless Prevention	02985	Professional Services - Other	Supplies	Let's Go Property	Landlord Incentive	£ 790.18	18/02/2025	2086593
Deputy Chief Executive	20348	Homeless Prevention	02985	Professional Services - Other	Supplies	Tri-Group Management Ltd	Landlord Incentive	£ 820.97	18/02/2025	2086594
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Gary Bacon to GB Pest Control	Professional Services - Other	£ 825.00	17/02/2025	2086707
Deputy Chief Executive	20322	Hastings Housing Company LTD	02985	Professional Services - Other	Supplies	Gary Bacon to GB Pest Control	Professional Services -			

