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

February 202511

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	-£ 997.50	10/12/2026	1008967
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,033.50	26/01/2026	2096167
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	29/01/2026	2096253
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	29/01/2026	2096254
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,523.24	02/02/2026	2096306
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 271.15	02/02/2026	2096359
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,033.50	02/02/2026	2096359
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,560.40	03/02/2026	2096374
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	03/02/2026	2096375
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	02/02/2026	2096376
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,285.00	02/02/2026	2096377
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 662.77	02/02/2026	2096378
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	04/02/2026	2096442
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	01/02/2026	2096461
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 413.79	01/02/2026	2096461
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	04/02/2026	2096473
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,161.00	04/02/2026	2096474
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	04/02/2026	2096475
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,295.00	04/02/2026	2096476
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	04/02/2026	2096477
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	04/02/2026	2096478
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,131.00	04/02/2026	2096480
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,100.00	04/02/2026	2096481
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	04/02/2026	2096482
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,420.00	09/02/2026	2096598
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 838.78	09/02/2026	2096599
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	09/02/2026	2096610
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,093.72	10/02/2026	2096613
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,266.91	10/02/2026	2096627
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	10/02/2026	2096628
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	08/02/2026	2096655
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	08/02/2026	2096655
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,960.00	11/02/2026	2096672
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	11/02/2026	2096677
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	11/02/2026	2096678
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	11/02/2026	2096679
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,190.00	11/02/2026	2096680
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,392.00	11/02/2026	2096681
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 912.50	11/02/2026	2096683
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	11/02/2026	2096684
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	08/02/2026	2096705
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,243.75	01/02/2026	2096764
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited		£ 997.50	10/12/2025	2096765
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	11/02/2026	2096781
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	16/02/2026	2096785
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,315.25	16/02/2026	2096786
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,033.50	16/02/2026	2096825
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,275.00	16/02/2026	2096827
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	18/02/2026	2096873
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,418.62	15/02/2026	2096891
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	18/02/2026	2096893
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,288.00	18/02/2026	2096894
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,105.00	18/02/2026	2096895
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,125.00	18/02/2026	2096896
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,375.00	18/02/2026	2096898
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	18/02/2026	2096954
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,029.50	18/02/2026	2096955
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	18/02/2026	2096958
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 910.00	18/02/2026	2096994
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,205.00	23/02/2026	2097005
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,362.50	23/02/2026	2097032
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,126.25	23/02/2026	2097033
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,178.60	24/02/2026	2097058
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,759.60	24/02/2026	2097059
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	24/02/2026	2097060
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	23/02/2026	2097064
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	25/02/2026	2097097
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 897.79	24/02/2026	2097098
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited		-£ 4,716.25	08/12/2025	2097103
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 841.00	25/02/2026	2097104
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	25/02/2026	2097105
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,120.00	25/02/2026	2097106
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 580.00	25/02/2026	2097107
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	25/02/2026	2097108
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 540.00	25/02/2026	2097109
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 2,200.00	17/02/2026	2097110
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,092.00	25/02/2026	2097111
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,187.50	22/02/2026	2097118
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 4,028.00	06/02/2026	2096900
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A2203	Training	Employees	CPC Direct Training Limited	Training - External	£ 4,140.00	06/02/2026	2096555
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 315.00	11/02/2026	2096707
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 330.00	11/02/2026	2096709
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 320.00	13/02/2026	2096813
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Shelter Training Limited	Training - External	£ 525.00	23/02/2026	2097030
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,600.94	05/02/2026	2096485
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,444.53	05/02/2026	2096485
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths st	£ 500.00	31/01/2026	2096293
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Others	£ 3,468.50	30/01/2026	2096296
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd		£ 1,356.00	04/02/2026	2096479
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Ben Smith Appliance Repairs Limited	Repairs to Premises - Plumbing and electrical repairs	£ 300.00	29/01/2026	2096498
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec ligh	£ 311.00	05/02/2026	2096524
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Balcas Timber Ltd	Repairs to Premises - Buildings Maintenance	£ 2,058.00	05/02/2026	2096546
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	RB Health and Safety Solutions Ltd	Repairs to Premises - Buildings Maintenance	£ 1,575.00	06/02/2026	2096557

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Myriad Plantroom Services	Repairs to Premises - Buildings Maintenance	£ 613.52	09/02/2026	2096577
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Andrew Chadwick t/a British AquaCare Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,500.00	06/02/2026	2096603
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths st	£ 985.00	09/02/2026	2096615
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,726.00	15/02/2026	2096792
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Wadesons Ltd	Repairs to Premises - Buildings Maintenance	£ 450.00	16/02/2026	2096810
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Wadesons Ltd	Repairs to Premises - Buildings Maintenance	£ 350.00	16/02/2026	2096811
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Electric Spinach Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 2,945.00	09/01/2026	2096882
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 795.00	17/02/2026	2096883
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 985.00	17/02/2026	2096885
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 256.00	17/02/2026	2096887
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 3,828.00	24/02/2026	2097068
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 304.39	23/02/2026	2097121
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Blacklands Fire	Repairs to Premises - Buildings Maintenance	£ 335.20	20/02/2026	2097129
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths,s	£ 1,800.00	02/02/2026	2096367
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Internal	£ 2,494.60	31/01/2026	2096410
Deputy Chief Executive	20259	Sports Centres	B1101	Repairs funded from reserves	Premises	The Sport Leisure and Culture Consultancy Ltd	Repairs funded from reserves - Contractual Works non - cert	£ 4,305.00	31/01/2026	2096490
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 2,900.00	16/02/2026	2096832
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 21,914.95	23/01/2026	2096382
Deputy Chief Executive	20239	Meteorological Expenses	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 1,065.50	23/01/2026	2096382
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 4,695.55	23/01/2026	2096382
Chief Executive	20279	Environmental protection	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 357.93	23/01/2026	2096382
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 7,069.91	23/01/2026	2096382
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	Smartest Energy		£ 272.96	04/02/2026	2096565
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Source BMX Ltd	Electricity - VAT Standard	£ 440.96	12/02/2026	2096742
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 970.68	12/02/2026	2096826
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 1,461.51	12/02/2026	2096826
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 4,530.31	12/02/2026	2096826
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 4,097.24	09/02/2026	2096931
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 2,670.84	09/02/2026	2096931
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Pozitive Energy		£ 635.91	09/02/2026	2096931
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Pozitive Energy		£ 599.75	09/02/2026	2096931
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Pozitive Energy		£ 503.97	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 4,027.77	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 1,938.67	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 640.71	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 396.95	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 395.20	09/02/2026	2096931
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 293.89	09/02/2026	2096931
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 4,487.89	09/02/2026	2096931
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 2,441.39	09/02/2026	2096931
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Pozitive Energy		£ 2,181.18	09/02/2026	2096931
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Pozitive Energy		£ 1,739.73	09/02/2026	2096931
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Pozitive Energy		£ 1,774.53	09/02/2026	2096931
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 1,011.62	09/02/2026	2096931
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 889.61	09/02/2026	2096931
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 881.31	09/02/2026	2096931
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 709.96	09/02/2026	2096931
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Pozitive Energy		£ 641.98	09/02/2026	2096931
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 603.96	09/02/2026	2096931
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 515.51	09/02/2026	2096931
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Pozitive Energy		£ 501.16	09/02/2026	2096931
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 501.15	09/02/2026	2096931
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 440.97	09/02/2026	2096931
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Pozitive Energy		£ 440.36	09/02/2026	2096931
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 440.36	09/02/2026	2096931
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Pozitive Energy		£ 411.41	09/02/2026	2096931
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 367.79	09/02/2026	2096931
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		£ 349.17	09/02/2026	2096931
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 342.89	09/02/2026	2096931
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Pozitive Energy		£ 317.91	09/02/2026	2096931
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Pozitive Energy		£ 305.01	09/02/2026	2096931
Deputy Chief Executive	20243	Navigational Aids	B2201	Electricity	Premises	Pozitive Energy		£ 304.90	09/02/2026	2096931
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		£ 289.21	09/02/2026	2096931
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		£ 289.21	09/02/2026	2096931
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		-£ 404.42	05/02/2026	2096950
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		-£ 451.15	05/02/2026	2096951
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		-£ 510.16	05/02/2026	2096952
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Pozitive Energy		-£ 521.98	05/02/2026	2096953
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Valda Energy Limited		£ 579.21	23/02/2026	2097029
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,066.02	10/02/2026	2096694
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 971.53	10/02/2026	2096695
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 1,772.13	09/02/2026	2096696
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 767.08	09/02/2026	2096697
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 420.22	09/02/2026	2096698
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		-£ 767.08	11/02/2026	2096701
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 894.20	11/02/2026	2096702
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 5,612.27	10/02/2026	2096789
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 15,000.00	02/02/2026	2096337
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,629.34	04/02/2026	2096484
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,573.82	05/02/2026	2096550
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 308.91	12/02/2026	2096712
Deputy Chief Executive	20245	Cliff Railways	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,488.53	25/02/2026	2097133
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,234.86	25/02/2026	2097134
Deputy Chief Executive	20248	Chalets & Private Hut Sites	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 638.17	26/02/2026	2097164
Deputy Chief Executive	20184	Social Lettings	B2551	Fixtures and fittings	Premises	Aubrey Leigh	Fixtures and fittings - Building Materials	£ 250.00	14/01/2026	2096495
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,149.25	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,121.33	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 668.79	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.08	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,602.96	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.36	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.23	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,205.08	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 691.15	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.17	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.25	31/01/2026	2096247
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	31/01/2026	2096247
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	31/01/2026	2096247

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	31/01/2026	2096247
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)		£ 525.42	04/02/2026	2096486
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2611	Contract cleaning	Premises	Wadesons Ltd	Contract cleaning - Annual Window Cleaning	£ 1,422.00	16/02/2026	2096809
Deputy Chief Executive	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Non - rout/ Prov. Grounds M	£ 2,855.00	16/02/2026	2096833
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 678.60	02/02/2026	2096591
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 309.08	08/02/2026	2096593
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 280.15	08/02/2026	2096594
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	01/02/2026	2096607
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	01/02/2026	2096608
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,313.81	30/01/2026	2096624
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 363.66	29/01/2026	2096706
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 785.95	12/02/2026	2096743
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 375.23	13/02/2026	2096744
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 386.00	13/02/2026	2096745
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,451.46	13/02/2026	2096749
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 576.04	13/02/2026	2096751
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 427.10	14/02/2026	2096769
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 309.63	14/02/2026	2096773
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 447.73	14/02/2026	2096774
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 324.86	14/02/2026	2096775
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 278.00	14/02/2026	2096776
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 322.25	14/02/2026	2096777
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 498.01	14/02/2026	2096778
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 933.99	14/02/2026	2096779
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,364.40	13/02/2026	2096780
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 974.04	03/12/2025	2096868
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 572.10	24/12/2025	2096869
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 357.26	02/02/2026	2096870
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 6,180.95	14/02/2026	2096881
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 305.37	21/02/2026	2097004
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 258.16	23/12/2025	2097020
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited		-£ 1,710.00	01/11/2025	2097027
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited		-£ 1,710.00	01/11/2025	2097028
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	01/02/2026	2096355
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/02/2026	2096689
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 325.00	31/01/2026	2096302
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 295.00	31/01/2026	2096302
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Helpful Hirings LTD T/A Turfleet Hire	Equipment & Materials - Equipment Hire	£ 1,620.00	23/01/2026	2096336
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 350.00	31/01/2026	2096338
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Various Equipment	£ 634.52	02/02/2026	2096342
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 276.00	02/02/2026	2096343
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Coleman Plant Hire Ltd	Equipment & Materials - Equipment Hire	£ 455.00	31/01/2026	2096350
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Teleshore UK Ltd	Equipment & Materials - Materials	£ 898.00	02/02/2026	2096363
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Teleshore UK Ltd	Equipment & Materials - Various Equipment	£ 1,256.00	02/02/2026	2096364
Deputy Chief Executive	20369	West Marina - Beach Huts	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Materials	£ 514.56	02/02/2026	2096398
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pitney Purchase Power		£ 1,418.40	02/02/2026	2096411
Deputy Chief Executive	20369	West Marina - Beach Huts	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Materials	£ 2,466.00	03/02/2026	2096412
Deputy Chief Executive	20369	West Marina - Beach Huts	D1201	Equipment & Materials	Supplies	Littlewood Fencing Ltd	Equipment & Materials - Various Equipment	£ 2,099.90	03/02/2026	2096415
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Egbert H Taylor & Co. Ltd.	Equipment & Materials - Litter Bin	£ 5,219.00	05/02/2026	2096503
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,430.00	05/02/2026	2096527
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 534.14	06/02/2026	2096539
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 2,700.00	09/02/2026	2096575
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 395.90	03/02/2026	2096597
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 475.00	04/02/2026	2096622
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 945.00	04/02/2026	2096623
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environemental	Equipment & Materials - Various Equipment	£ 714.61	09/02/2026	2096625
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Materials	£ 290.00	10/02/2026	2096629
Deputy Chief Executive	20369	West Marina - Beach Huts	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Materials	£ 1,066.29	10/02/2026	2096662
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 848.15	11/02/2026	2096685
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,210.00	12/02/2026	2096716
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 2,007.70	03/02/2026	2096717
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Groundwork South	Equipment & Materials - Materials	£ 2,541.00	10/02/2026	2096737
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Storage Boxes	£ 525.17	11/02/2026	2096818
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shire Leasing PLC	Equipment & Materials - Hire of equipment	£ 605.51	06/01/2026	2096822
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 7,244.04	16/02/2026	2096829
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Repa	£ 440.00	17/02/2026	2096884
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 3,018.00	19/02/2026	2096914
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultatieve Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenanc	£ 301.46	13/02/2026	2096917
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 318.00	18/02/2026	2096924
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D1201	Equipment & Materials	Supplies	Fitzpatrick Woolmer Design & Publishing Ltd	Equipment & Materials - Signage	£ 250.00	18/02/2026	2096929
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 738.70	18/02/2026	2096935
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Various Equipment	£ 406.70	20/02/2026	2096989
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultatieve Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenanc	£ 1,107.09	23/02/2026	2097026
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environemental	Equipment & Materials - Various Equipment	£ 816.35	23/02/2026	2097066
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 299.97	02/02/2026	2097073
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co.(Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 1,017.45	23/02/2026	2097076
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co.(Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 759.26	24/02/2026	2097077
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Repa	£ 514.05	24/02/2026	2097079
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 277.92	16/12/2025	2096509
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 299.00	30/01/2026	2096511
Deputy Chief Executive	20251	Museums & Art Galleries	D1207	Art Work and Exhibitions	Supplies	Laura Ribbons	Art Work and Exhibitions	£ 685.00	23/02/2026	2097008
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 692.63	31/01/2026	2096309
Chief Executive	20317	Parking Service - Management and Admin	D2352	Clothing and Uniforms	Supplies	Keltic Clothing	Clothing and Uniforms - Staff Uniform/Clothing	£ 576.20	03/02/2026	2096463
Chief Executive	20341	Local Plan	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing - Printing Services	£ 425.00	01/02/2026	2096347
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 358.05	03/02/2026	2096496
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 409.92	19/02/2026	2096986
Chief Executive	20341	Local Plan	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing - Printing Services	£ 362.00	22/02/2026	2097009
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,080.00	19/01/2026	2096301
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/01/2026	2096302
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/01/2026	2096338
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 765.72	31/01/2026	2096371
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 880.92	31/01/2026	2096371
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 282.24	31/01/2026	2096371
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 765.72	31/01/2026	2096371
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	20/01/2026	2096288
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 310.00	20/01/2026	2096289
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 328.00	20/01/2026	2096290
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 410.00	20/01/2026	2096326
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,410.00	01/02/2026	2096406
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 297.95	27/01/2026	2096450
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 3,027.38	31/01/2026	2096457
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd		-£ 510.47	19/01/2026	2096609

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,490.42	12/02/2026	2096787
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 316.00	05/02/2026	2096903
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 422.00	05/02/2026	2096960
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 733.00	31/01/2026	2096318
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/02/2026	2096331
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Loadfast	Removals and Storage - VAT Standard	£ 550.00	26/01/2026	2096513
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Loadfast	Removals and Storage - VAT Standard	£ 250.00	03/02/2026	2096514
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Loadfast	Removals and Storage - VAT Standard	£ 250.00	03/02/2026	2096515
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 10,737.36	01/02/2026	2096569
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 398.50	14/02/2026	2096807
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 322.25	14/02/2026	2096808
Deputy Chief Executive	20184	Social Lettings	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - VAT Standard	£ 600.00	30/01/2026	2096864
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2509	Consultants and Other Services	Supplies	Marks Barfield Architects	Consultants - Consultants Fees	£ 6,261.37	30/01/2026	2096189
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,380.00	30/01/2026	2096353
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 380.00	30/01/2026	2096521
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,140.00	30/01/2026	2096522
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 285.00	30/01/2026	2096529
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 285.00	16/02/2026	2096819
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 630.00	16/02/2026	2096820
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,140.00	16/02/2026	2096821
Deputy Chief Executive	20156	Foreshore Trust	D2510	FST - Protectors Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)	Foreshore Trust Protectors Costs	£ 2,521.40	20/02/2026	2097174
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd		£ 872.45	31/01/2026	2096380
Deputy Chief Executive	20156	Foreshore Trust	D2512	Legal Fees	Supplies	Clyde & Co	Legal Fees - No VAT	£ 4,460.50	28/01/2026	2096616
Deputy Chief Executive	20156	Foreshore Trust	D2512	Legal Fees	Supplies	Joshua Winfield t/a Radcliffe Chambers	Legal Fees - No VAT	£ 2,500.00	06/02/2026	2096620
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,701.08	10/02/2026	2096637
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 1,778.76	10/02/2026	2096660
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Mr Richard Egleton	Legal Fees - No VAT	£ 1,000.00	04/11/2025	2096714
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers		£ 2,537.50	17/02/2026	2096852
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,668.14	23/02/2026	2097072
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,569.32	24/02/2026	2097081
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	-£ 2,100.00	30/10/2025	1008951
Deputy Chief Executive	20376	Age Friendly Communities	D2513	Hired and Contracted services	Supplies	Hastings Voluntary Action	Professional Services - other	£ 4,333.00	27/01/2026	2096162
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Professional Services - Professional Fees	£ 653.40	16/01/2026	2096240
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,159.38	29/01/2026	2096272
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Melcantraining	Professional Services - Professional Fees	£ 3,000.00	28/01/2026	2096286
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 1,594.25	30/01/2026	2096287
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	£ 5,500.00	31/01/2026	2096298
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 658.33	19/01/2026	2096301
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,975.00	30/01/2026	2096314
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,881.00	30/01/2026	2096315
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Hastings Buddy Project	Professional Services - Professional Fees	£ 500.00	02/02/2026	2096341
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ricochet	Professional Services - Design and artwork	£ 805.00	02/02/2026	2096368
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	13/01/2026	2096369
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 963.00	30/01/2026	2096391
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 780.00	30/01/2026	2096393
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 385.00	30/01/2026	2096394
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 840.00	30/01/2026	2096395
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 1,280.00	31/01/2026	2096400
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 902.00	31/01/2026	2096430
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 3,027.50	03/02/2026	2096488
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 452.50	03/02/2026	2096489
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	05/02/2026	2096502
Chief Executive	20281	Local Licensing	D2513	Hired and Contracted services	Supplies	Fairfield House Vets Ltd	Professional Services - Professional Fees	£ 1,154.26	16/01/2026	2096518
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	05/02/2026	2096531
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ellie Fryer	Professional Services - Design & Artwork	£ 2,173.19	05/02/2026	2096534
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Mediation Plus	Professional Services - other	£ 3,500.00	25/02/2026	2096541
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	SD Structures (London) Ltd t/a SD Engineers Ltd	Professional Services - Professional Fees	£ 4,575.00	05/02/2026	2096574
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 627.00	05/01/2026	2096600
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 790.00	05/01/2026	2096601
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams	Professional Services - Professional Fees	£ 1,887.75	09/02/2026	2096611
Chief Executive	20116	Administrative Buildings - Town Hall	D2513	Hired and Contracted services	Supplies	Fuzion4 Limited	Professional Services - Fire Extinguishers Inspection	£ 571.68	10/02/2026	2096666
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Alan Gannon	Professional Services - Welfare Funerals	£ 540.00	06/02/2026	2096711
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,138.50	13/02/2026	2096795
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 1,399.70	17/02/2026	2096859
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 932.00	17/02/2026	2096860
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 59,530.80	27/01/2026	2096899
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 13,632.30	27/01/2026	2096899
Deputy Chief Executive	20361	Plan for Neighbourhoods (was Long Term Town Plan - Levelling up)	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 16,241.25	27/01/2026	2096899
Chief Executive	20375	Transformation	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 13,241.04	27/01/2026	2096899
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 16,611.64	27/01/2026	2096899
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 8,906.25	27/01/2026	2096899
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 315.00	05/02/2026	2096902
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Professional Services - Consultancy	£ 8,259.93	20/02/2026	2096979
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The John M Hayes Partnership Limited - Cardiff	Professional Services - Professional Fees	£ 603.00	10/02/2026	2096999
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Tidy Up St Leonards	Professional Services - other	£ 1,000.00	21/02/2026	2097012
Deputy Chief Executive	20172	Housing Management & admin	D2513	Hired and Contracted services	Supplies	Thompsons Solicitors	Legal Fees - VAT Standard	£ 400.00	23/02/2026	2097013
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 263.16	21/02/2026	2097018
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Hastings Area Business Crime Reduction Partnership	Professional Services - other	£ 6,000.00	23/02/2026	2097021
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	White Ribbon Campaign	Professional Services - other	£ 330.00	23/02/2026	2097022
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	White Ribbon Campaign	Professional Services - other	£ 330.00	23/02/2026	2097023
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	24/02/2026	2097034
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	24/02/2026	2097035
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	24/02/2026	2097036
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	24/02/2026	2097037
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	24/02/2026	2097038
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	24/02/2026	2097039
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	24/02/2026	2097040
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	24/02/2026	2097041
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	24/02/2026	2097042
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 800.00	24/02/2026	2097043
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	24/02/2026	2097044
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	24/02/2026	2097045
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - other	£ 753.66	24/02/2026	2097046
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 829.19	24/02/2026	2097047
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	24/02/2026	2097048
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 900.00	24/02/2026	2097049
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 678.54	24/02/2026	2097050
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	24/02/2026	2097051
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	24/02/2026	2097052
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Sayers	Professional Services - other	£ 923.08	24/02/2026	2097053
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 830.76	24/02/2026	2097054
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,107.68	24/02/2026	2097055

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	Emma Catt	Professional Services - other	£	1,200.00	24/02/2026	2097056
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Andrew & Wendy Wicks	Professional Services - other	£	2,828.57	24/02/2026	2097057
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£	1,981.00	23/02/2026	2097065
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Russell Stedman t/a 325productionsUK	Professional Services - Professional Services	£	1,397.49	23/02/2026	2097080
Deputy Chief Executive	20361	Plan for Neighbourhoods (was Long Term Town Plan - Levelling up)	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	3,248.25	24/02/2026	2097099
Chief Executive	20375	Transformation	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	2,648.21	24/02/2026	2097099
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	3,322.33	24/02/2026	2097099
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	1,781.25	24/02/2026	2097099
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	11,906.16	24/02/2026	2097099
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£	2,726.48	24/02/2026	2097099
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Bexhill Museum Limited	Professional Services - Professional Services	£	1,870.00	01/02/2026	2097120
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£	1,981.00	26/02/2026	2097127
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Wriggles and Giggles	Professional Services - Professional Services	£	280.00	27/02/2026	2097175
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	3,399.00	30/01/2026	2096269
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accom	£	430.00	22/01/2026	2096292
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redbourne Leaf Limited	Professional Services - Homeless Bed and Breakfast Accom	£	340.00	31/01/2026	2096297
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	13,772.29	31/01/2026	2096300
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accom	£	10,416.00	01/02/2026	2096320
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accom	£	1,736.00	01/02/2026	2096321
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accom	£	7,330.00	01/02/2026	2096322
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accom	£	8,496.00	01/02/2026	2096323
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	8,140.00	01/01/2026	2096327
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,480.00	01/01/2026	2096328
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accom	£	1,643.00	31/01/2026	2096340
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accom	£	429.17	22/01/2026	2096345
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	20,580.00	31/01/2026	2096351
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,115.75	31/01/2026	2096352
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Appliance Repairs Limited	Professional Services - Homeless Bed and Breakfast Accom	£	414.00	26/01/2026	2096360
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accom	£	125,115.50	31/01/2026	2096365
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	11,680.00	02/02/2026	2096366
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	715.00	02/02/2026	2096383
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	1,755.00	02/02/2026	2096384
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	2,000.00	02/02/2026	2096386
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	1,690.00	02/02/2026	2096388
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	325.00	02/02/2026	2096389
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	1,560.00	02/02/2026	2096396
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	2,790.00	02/02/2026	2096399
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	20,408.50	01/02/2026	2096401
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	70,540.50	01/02/2026	2096402
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	10,750.00	01/02/2026	2096403
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	20,140.00	01/02/2026	2096404
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	1,720.50	01/02/2026	2096405
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	2,604.00	02/02/2026	2096407
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£	325.50	01/02/2026	2096408
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accom	£	1,219.00	01/02/2026	2096414
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro ta Foxaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accom	£	4,588.00	03/02/2026	2096417
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accom	£	975.00	02/01/2026	2096459
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Baser Ince	Professional Services - Homeless Bed and Breakfast Accom	£	4,905.00	31/01/2026	2096464
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accom	£	315.83	04/02/2026	2096468
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accom	£	495.84	04/02/2026	2096469
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accom	£	306.67	04/02/2026	2096470
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	774.00	06/02/2026	2096532
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accom	£	4,030.00	01/02/2026	2096533
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£	2,310.00	06/02/2026	2096535
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	440.00	31/01/2026	2096536
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	37,416.95	06/02/2026	2096537
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	722.50	31/01/2026	2096538
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	3,084.00	06/02/2026	2096542
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accom	£	183,570.00	05/02/2026	2096553
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Appliance Repairs Limited	Professional Services - Homeless Bed and Breakfast Accom	£	315.00	29/01/2026	2096573
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	11,790.00	09/02/2026	2096578
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accom	£	840.00	08/02/2026	2096581
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	6,677.01	09/02/2026	2096602
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accom	£	379.00	10/02/2026	2096673
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£	325.50	08/02/2026	2096674
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	26,400.00	12/02/2026	2096703
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£	2,310.00	13/02/2026	2096715
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accom	£	966.00	12/02/2026	2096720
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,615.00	13/02/2026	2096722
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	670.00	13/02/2026	2096738
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	36,926.95	13/02/2026	2096739
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	18,169.00	16/02/2026	2096797
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,773.57	16/02/2026	2096798
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,356.00	16/02/2026	2096799
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	1,020.00	16/02/2026	2096800
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	464.00	16/02/2026	2096801
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£	325.50	15/02/2026	2096816
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Appliance Repairs Limited	Professional Services - Homeless Bed and Breakfast Accom	£	269.00	16/02/2026	2096910
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accom	£	1,890.00	19/02/2026	2096913
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£	325.50	11/01/2026	2096916
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	410.00	20/02/2026	2096962
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£	2,310.00	20/02/2026	2096963
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	2,615.00	20/02/2026	2096966
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	38,057.92	20/02/2026	2096978
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accom	£	840.00	22/02/2026	2097017
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	11,460.00	23/02/2026	2097025
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accom	£	11,640.00	16/02/2026	2097031
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accom	£	325.50	22/02/2026	2097071
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accom	£	966.00	10/02/2026	2097122
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accom	£	899.00	26/02/2026	2097138
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	410.00	27/02/2026	2097145
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Appliance Repairs Limited	Professional Services - Homeless Bed and Breakfast Accom	£	470.00	03/02/2026	2097154
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accom	£	2,310.00	27/02/2026	2097155
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accom	£	37,750.94	27/02/2026	2097156
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£	43,349.25	10/02/2026	2096641
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£	70,501.00	14/02/2025	2096796
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£	500.00	02/02/2026	2096316
Deputy Chief Executive	20223	Tourism Marketing	D2518	Advertising	Supplies	James Ratchford Photography	Advertising - Advertising	£	372.00	11/02/2026	2096878
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£	353.76	06/02/2026	2096589
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£	353.76	19/02/2026	2096927
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£	265.65	28/01/2026	2096517
Deputy Chief Executive	20310	Parks & Gardens	D2524	Membership fees	Supplies	Keep Britain Tidy	Membership fees - Membership subscription	£	580.00	06/02/2026	2096736

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise		£ 266.90	22/02/2026	2097096
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Venue Hire	£ 360.00	04/02/2026	2096462
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Oakfield Property Management Ltd	RIA & Deposits (Rent in Advance)	£ 3,250.00	04/02/2026	2096466
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Phiip Alden	RIA & Deposits (Rent in Advance)	£ 1,490.00	06/02/2026	2096554
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 360.00	03/02/2026	2096580
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	10/02/2026	2096612
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Toni Morris	RIA & Deposits (Rent in Advance)	£ 1,095.00	10/02/2026	2096658
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	12/02/2026	2096724
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Bannatyne Hotel and Spa	Meeting room hire - Payments to Poll Stations	£ 1,500.00	17/02/2026	2096890
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	The Hastings Centre	Meeting room hire - Payments to Poll Stations	£ 725.50	17/02/2026	2096915
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Emmanuel Pcc	Meeting room hire - Payments to Poll Stations	£ 400.00	17/02/2026	2096918
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	H Rafati & Co Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	17/02/2026	2096919
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Royal Victoria Hotel	Meeting room hire - Payments to Poll Stations	£ 800.00	17/02/2026	2096920
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	St Johns Parochial Church Council	Meeting room hire - Payments to Poll Stations	£ 400.00	18/02/2026	2096941
Deputy Chief Executive	20208	Regeneration	D2529	Hire of Premises	Supplies	East Sussex College Group (ESCG)	Meeting room hire - Venue Hire	£ 480.00	24/02/2026	2097172
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 1,186.72	27/02/2026	2097177
Deputy Chief Executive	20182	Homelessness	D2529	Hire of Premises	Supplies	Cobia Lettings Ltd	RIA & Deposits (Rent in Advance)	£ 1,498.00	27/02/2026	2097178
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Dr Grant Pooke	RIA & Deposits (Rent in Advance)	£ 1,186.72	27/02/2026	2097179
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Oasis Community Project-East Hastings	Meeting room hire - Venue Hire	£ 504.00	27/02/2026	2097180
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 267.35	03/02/2026	2096496
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 2,464.68	19/02/2026	2096986
Chief Executive	20281	Local Licensing	D2629	PC & Desktop Hard & Software	Supplies	Comcen Computer Supplies	PC & Desktop Hard & Software - Hardware	£ 1,614.50	13/01/2026	2095823
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Katotek Limited	PC & Desktop Hard & Software - Hardware	£ 301.95	03/02/2026	2096413
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - General IT Accessories	£ 490.80	06/02/2026	2096588
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd		£ 754.20	01/02/2026	2096308
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2639	Departmental Systems	Supplies	ID Management Systems	Departmental Systems - Computer Software Maintenance	£ 520.00	27/01/2026	2096348
Chief Executive	20281	Local Licensing	D2639	Departmental Systems	Supplies	ID Management Systems	Departmental Systems - Computer Software Maintenance	£ 395.00	27/01/2026	2096348
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 20,057.27	05/02/2026	2096530
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Koris365 UK Ltd	Departmental Systems - Computer Software Maintenance	£ 25,004.33	05/02/2026	2096559
Chief Executive	20341	Local Plan	D2639	Departmental Systems	Supplies	JDi Solutions Limited	Departmental Systems - Departmental System Software	£ 3,995.00	15/02/2026	2096794
Chief Executive	20180	Development Management	D2738	Conferences	Supplies	Milvum Engineering Services Ltd	Conferences - Conference fees	£ 690.00	30/01/2026	2096354
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 2,500.00	27/01/2026	2096160
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 5,000.00	27/01/2026	2096161
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	30/01/2026	2096279
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 640.00	30/01/2026	2096280
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Other Grants	£ 2,232.45	28/01/2026	2096284
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Agility Healthcare Ltd t/a RD Counselling and Therapy	Grants made - Other Grants	£ 1,500.00	20/12/2025	2096333
Deputy Chief Executive	20182	Homelessness	D2923	Grants made	Supplies	Hastings Embroidery Ltd t/a Super Stitch 86	Grants made - Other Grants	£ 15,250.00	03/02/2026	2096416
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Bright Whight Properties	Grants made - Other Grants	£ 1,649.97	29/01/2026	2096434
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen ta Chrome Pig	Grants made - Other Grants	£ 321.75	02/02/2026	2096504
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Pauline Hale	Grants made - Other Grants	£ 972.00	02/02/2026	2096506
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/02/2026	2096507
Deputy Chief Executive	20212	Cultural Development	D2923	Grants made	Supplies	18 hours ltd	Grants made - Small Grants	£ 900.00	04/02/2026	2096508
Deputy Chief Executive	20251	Museums & Art Galleries	D2923	Grants made	Supplies	18 hours ltd	Grants made - Other Grants	£ 5,000.00	05/02/2026	2096576
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Olihur Rahman	Grants made - Other Grants	£ 3,400.00	17/02/2026	2096587
Deputy Chief Executive	20188	Youth Homelessness	D2923	Grants made	Supplies	East Sussex County Council	Grants made - Other Grants	£ 7,114.40	09/02/2026	2096618
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	East Sussex County Council	Grants made - Other Grants	£ 47,770.00	09/02/2026	2096619
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Oyenga, Vincent	Grants made - Other Grants	£ 448.99	10/02/2026	2096642
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Matate, Rugazura	Grants made - Other Grants	£ 448.99	10/02/2026	2096646
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Smallman, Muna	Grants made - Other Grants	£ 954.00	10/02/2026	2096647
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 448.00	06/02/2026	2096651
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	HBS Unity Ltd	Grants made - Other Grants	£ 1,050.00	08/02/2026	2096653
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Baser Ince	Grants made - Other Grants	£ 2,500.00	09/02/2026	2096654
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 2,500.00	11/02/2026	2096687
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 8,979.00	12/02/2026	2096718
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Oasis Community Project-East Hastings	Grants made - Other Grants	£ 3,000.00	26/01/2026	2096721
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	National Extension College	Grants made - Other Grants	£ 1,254.00	26/01/2026	2096727
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 13,272.25	11/02/2026	2096732
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Bright Whight Properties	Grants made - Other Grants	£ 2,400.00	12/02/2026	2096762
Deputy Chief Executive	20150	Amenity and Decorative Lighting	D2923	Grants made	Supplies	Hastings Old Town Traders	Grants made - Small Grants	£ 1,061.72	17/02/2026	2096831
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 704.00	13/02/2026	2096837
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Gayk Slemzin	Grants made - Other Grants	£ 475.00	13/02/2026	2096839
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 2,925.06	16/02/2026	2096841
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Oyenga, Vincent	Grants made - Other Grants	£ 264.00	17/02/2026	2096843
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 765.00	16/02/2026	2096844
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 2,550.00	16/02/2026	2096845
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Olihur Rahman	Grants made - Other Grants	£ 3,400.00	17/02/2026	2096938
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Justin Godden	Grants made - Other Grants	£ 1,705.00	30/01/2026	2096976
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 23,124.17	17/02/2026	2096995
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 3,000.00	18/02/2026	2096997
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 320.00	20/02/2026	2096998
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ore Village Primary Academy	Grants made - Other Grants	£ 13,500.00	24/02/2026	2097141
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen ta Chrome Pig	Grants made - Other Grants	£ 432.96	20/02/2026	2097147
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Oyenga, Vincent	Grants made - Other Grants	£ 413.25	26/02/2026	2097149
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,325.00	03/02/2026	2096419
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Phiip Alden	Landlord Incentive	£ 2,210.00	06/02/2026	2096554
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Tri-Group Management Ltd	Landlord Incentive	£ 1,659.98	10/02/2026	2096612
Chief Executive	20110	Revenues Division	D2985	Professional Services - Other	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Other	£ 7,997.00	09/02/2026	2096614
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Toni Morris	Landlord Incentive	£ 500.00	10/02/2026	2096658
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Stace & Co (Leased properties only)	Landlord Incentive	£ 404.14	12/02/2026	2096724
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	H Rafati & Co Ltd	Landlord Incentive	£ 704.14	17/02/2026	2096919
Deputy Chief Executive	20132	Properties & Estates	D2985	Professional Services - Other	Supplies	San-Tech Pest Control	Professional Services - Other	£ 300.00	16/02/2026	2096988
Deputy Chief Executive	20132	Properties & Estates	D2985	Professional Services - Other	Supplies	Ben Smith Recon Ltd	Professional Services - Other	£ 638.00	17/02/2026	2097001
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Cobia Lettings Ltd	Landlord Incentive	£ 500.00	27/02/2026	2097178