

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

January 2024/10



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 500.63	22/12/2024	2084385
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,256.70	17/12/2024	2084326
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 675.00	07/01/2025	2084323
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 5,793.76	07/01/2025	2084324
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 963.67	07/01/2025	2084325
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,116.06	23/12/2024	2084326
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,183.88	17/12/2024	2084327
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	18/12/2024	2084328
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 949.00	18/12/2024	2084329
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	18/12/2024	2084331
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 906.00	24/12/2024	2084332
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	24/12/2024	2084333
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	24/12/2024	2084334
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 407.65	31/12/2024	2084335
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 351.00	31/12/2024	2084336
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 727.50	18/12/2024	2084337
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 765.60	18/12/2024	2084338
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 727.50	24/12/2024	2084339
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	24/12/2024	2084340
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 360.00	31/12/2024	2084341
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 264.00	31/12/2024	2084342
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.80	23/12/2024	2084384
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,690.00	23/12/2024	2084385
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 481.40	06/01/2025	2084386
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 564.40	06/01/2025	2084387
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	23/12/2024	2084425
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	17/12/2024	2084446
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	11/12/2024	2084512
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,604.89	13/01/2025	2084518
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 552.50	13/01/2025	2084519
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 968.50	13/01/2025	2084520
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 721.86	14/01/2025	2084610
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	19/01/2025	2084621
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 5,233.75	07/01/2025	2084632
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	14/01/2025	2084632
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,300.63	14/01/2025	2084633
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 2,956.25	23/10/2024	2084634
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	30/10/2024	2084635
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	06/11/2024	2084636
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	20/11/2024	2084637
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	27/11/2024	2084638
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,443.75	04/12/2024	2084639
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,610.20	20/12/2024	2084722
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,373.00	21/01/2025	2084774
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	21/01/2025	2084776
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	19/01/2025	2084800
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	19/01/2025	2084813
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 735.00	08/01/2025	2084829
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 735.00	15/01/2025	2084830
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	15/01/2025	2084831
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 712.50	22/01/2025	2084863
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 937.20	22/01/2025	2084864
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 429.00	08/01/2025	2084865
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 448.00	08/01/2025	2084866
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	15/01/2025	2084867
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	15/01/2025	2084868
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	15/01/2025	2084869
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	22/01/2025	2084870
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	22/01/2025	2084871
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,643.40	27/01/2025	2084909
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,443.75	13/11/2024	2084921
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,482.24	28/01/2025	2084958
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 903.84	28/01/2025	2084958
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,462.50	27/01/2025	2084959
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 627.91	26/01/2025	2085043
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	29/01/2025	2085056
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,726.40	09/12/2024	2085074
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 5,027.00	15/01/2025	2084654
Chief Executive	20279	Environmental protection	A2202	Recruitment expenses	Employees	Chartered Institute of Environmental Health	Recruitment expenses	£ 850.00	17/01/2025	2084743
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A2203	Training	Employees	CPC Direct Training Limited	Training - External	£ 470.00	05/07/2024	2084299
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Iron Training Ltd	Training - External	£ 2,290.00	07/10/2024	2084513
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	RPI (Royal Town Planning Institute)	Training - External	£ 285.00	13/01/2025	2084561
Chief Executive	20211	Planning Policy	A2203	Training	Employees	JDI Solutions Limited	Training - External	£ 950.00	22/01/2025	2084816
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Limited	Training - External	£ 500.00	27/01/2025	2084926
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	CIIPA Business Limited	Training - External	£ 906.26	27/01/2025	2085020
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Iron Training Ltd	Training - External	£ 3,436.00	28/01/2025	2085033
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training - External	£ 420.00	27/01/2025	2085039
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,713.69	10/01/2025	2084509
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,659.45	10/01/2025	2084509
Deputy Chief Executive	20196	Foreshore Trust	B1100	Repairs to Premises	Premises	Ustiate Limited	Repairs to Premises - Watercourses	£ 1,065.00	11/10/2024	1007610
Chief Executive	20117	Administrative Buildings - Mural Matters House	B1100	Repairs to Premises	Premises	Thomas Dorr And Window Controls	Repairs to Premises - Buildings Maintenance	£ 3,654.84	23/12/2024	2084327
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 365.00	23/12/2024	2084130
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 609.48	23/12/2024	2084131
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Wybone Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 598.00	19/11/2024	2084187
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Slamnah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 394.98	23/12/2024	2084243
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises - Buildings Maintenance	£ 415.00	08/11/2024	2084253
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 749.20	09/01/2025	2084498
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	George Stone Limited	Repairs to Premises - Asset Maintenance - External paths s	£ 1,450.00	09/01/2025	2084541
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Sillwater Associates Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,900.00	09/01/2025	2084542
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 780.00	09/01/2025	2084545
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises - Asset maintenance - External paths s	£ 486.00	13/01/2025	2084594
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	Aspen AC Ltd	Repairs to Premises - Buildings Maintenance	£ 1,838.00	15/01/2025	2084615
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset maintenance - External paths s	£ 355.00	15/01/2025	2084618

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20250	Seafront	81100	Repairs to Premises	Premises	Chris Thavie Swimming Pools	Repairs to Premises - Plumbing and electrical repairs	£ 363.18	16/01/2025	2084693
Deputy Chief Executive	20351	HBC Owned TA	81100	Repairs to Premises	Premises	Luke Whiffen-Brown	Repairs to Premises - Plumbing and electrical repairs	£ 290.00	15/01/2025	2084728
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 625.00	22/01/2025	2084800
Chief Executive	20117	Administrative Buildings - Muriel Matters House	81101	Repairs to Premises	Premises	Thomas Dorr And Wray Controls	Repairs to Premises - Buildings Maintenance	£ 253.75	21/01/2025	2084463
Deputy Chief Executive	20322	Hastings Housing Company LTD	81100	Repairs to Premises	Premises	G.L.S Gas & Heating Services Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 680.00	22/01/2025	2084834
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths	£ 456.00	24/01/2025	2084880
Deputy Chief Executive	20307	Allotments	81100	Repairs to Premises	Premises	Ian Burt	Repairs to Premises - Asset Maintenance - Others	£ 294.00	24/01/2025	2084910
Deputy Chief Executive	20322	Hastings Housing Company LTD	81100	Repairs to Premises	Premises	ONS Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 444.00	23/01/2025	2084937
Deputy Chief Executive	20322	Hastings Housing Company LTD	81100	Repairs to Premises	Premises	G.L.S Gas & Heating Services Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 1,740.00	21/01/2025	2085017
Deputy Chief Executive	20250	Seafront	81101	Repairs funded from reserves	Premises	Complus Waterproofing & Concrete Repair Ltd	Repairs funded from reserves - Asset Maintenance - Intern	£ 9,825.20	20/12/2024	2084125
Chief Executive	20117	Administrative Buildings - Muriel Matters House	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 9,300.00	23/12/2024	2084186
Chief Executive	20117	Administrative Buildings - Muriel Matters House	81101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 935.00	23/12/2024	2084399
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 2,871.00	08/01/2025	2084465
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 5,445.46	08/01/2025	2084466
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 950.00	08/01/2025	2084535
Deputy Chief Executive	20313	Hastings Country Park	81101	Repairs funded from reserves	Premises	George Stone Limited	Repairs funded from reserves - Asset maintenance - Extern	£ 4,171.00	10/01/2025	2084568
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Youngs Forestry Services	Repairs funded from reserves - Repairs funded from reserv	£ 980.00	20/01/2025	2084785
Chief Executive	20117	Administrative Buildings - Muriel Matters House	81101	Repairs funded from reserves	Premises	Hastings Environmental Services Ltd	Repairs funded from reserves - Asbestos surveillance - all	£ 350.00	23/01/2025	2085046
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Matta Products	Section 106 Expenditure -	£ 2,687.00	13/12/2024	2084442
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Elite Arborists Ltd	Section 106 Expenditure -	£ 4,000.00	18/01/2025	2084851
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	DCM Surfaces	Section 106 Expenditure -	£ 4,316.00	23/01/2025	2084875
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Star Surfacing limited	Section 106 Expenditure -	£ 854.00	30/01/2025	2085095
Deputy Chief Executive	20132	Properties & Estates	82201	Electricity	Premises	Evolve Energy ( formerlyBusiness Power & Gas Limited) (BPG)	Section 106 Expenditure -	£ 343.15	08/01/2025	2084448
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valds Energy Limited		£ 527.12	23/12/2024	2084451
Deputy Chief Executive	20132	Properties & Estates	82201	Electricity	Premises	Evolve Energy ( formerlyBusiness Power & Gas Limited) (BPG)		£ 276.86	04/12/2024	2084521
Deputy Chief Executive	20132	Properties & Estates	82201	Electricity	Premises	E.ON NEXT		£ 306.48	15/01/2025	2084644
Deputy Chief Executive	20156	Foreshore Trust	82201	Electricity	Premises	Revo B&K Ltd	Electricity - VAT Standard	£ 1,658.49	31/12/2024	2084677
Chief Executive	20290	CCTV Control Room	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 458.30	17/01/2025	2084727
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 690.04	17/01/2025	2084727
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 449.91	17/01/2025	2084727
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,138.95	17/01/2025	2084727
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,138.95	17/01/2025	2084727
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 334.38	12/12/2024	2084798
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 576.77	12/12/2024	2084798
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,622.40	12/12/2024	2084798
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 499.42	12/12/2024	2084798
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,319.44	12/12/2024	2084798
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 353.85	12/12/2024	2084798
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 3,727.36	12/12/2024	2084798
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 679.79	12/12/2024	2084798
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,714.19	12/12/2024	2084798
Chief Executive	20116	Administrative Buildings - Town Hall	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 254.45	12/12/2024	2084798
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 519.62	12/12/2024	2084798
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 499.01	12/12/2024	2084798
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,904.81	12/12/2024	2084798
Deputy Chief Executive	20156	Foreshore Trust	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,714.19	12/12/2024	2084798
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 381.86	12/12/2024	2084798
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 586.08	12/12/2024	2084798
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,011.96	12/12/2024	2084798
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 422.76	12/12/2024	2084798
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 310.66	12/12/2024	2084798
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 381.86	12/12/2024	2084798
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 292.58	12/12/2024	2084798
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 384.08	12/12/2024	2084798
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,362.34	12/12/2024	2084798
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 268.88	12/12/2024	2084798
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 552.51	12/12/2024	2084798
Deputy Chief Executive	20250	Seafront	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 457.56	12/12/2024	2084798
Deputy Chief Executive	20251	Museums & Art Galleries	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,268.95	12/12/2024	2084798
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 250.28	12/12/2024	2084798
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 391.82	12/12/2024	2084798
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 282.84	12/12/2024	2084798
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 544.10	12/12/2024	2084798
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 3,055.39	12/12/2024	2084798
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 557.16	12/12/2024	2084798
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 471.08	12/12/2024	2084798
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 276.49	12/12/2024	2084798
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,962.61	12/12/2024	2084798
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 546.37	10/01/2025	2084808
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 281.66	10/01/2025	2084808
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 290.58	10/01/2025	2084808
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 252.58	10/01/2025	2084808
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 546.98	10/01/2025	2084808
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,097.12	10/01/2025	2084808
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 3,532.31	10/01/2025	2084808
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 291.13	10/01/2025	2084808
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 310.65	10/01/2025	2084808
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 385.27	10/01/2025	2084808
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,260.54	10/01/2025	2084808
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 428.72	10/01/2025	2084808
Deputy Chief Executive	20250	Seafront	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 449.66	10/01/2025	2084808
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 635.66	10/01/2025	2084808
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 263.66	10/01/2025	2084808
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 385.23	10/01/2025	2084808
Deputy Chief Executive	20251	Museums & Art Galleries	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,264.05	10/01/2025	2084808
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 345.97	10/01/2025	2084808
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 491.00	10/01/2025	2084808
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 526.21	10/01/2025	2084808
Deputy Chief Executive	20156	Foreshore Trust	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,784.33	10/01/2025	2084808
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,787.43	10/01/2025	2084808
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 560.91	10/01/2025	2084808
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 254.10	10/01/2025	2084808
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 731.10	10/01/2025	2084808
Chief Executive	20116	Administrative Buildings - Town Hall	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 516.41	10/01/2025	2084808

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Valds Energy Limited		£ 735.76	23/01/2025	2084839
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 848.18	21/01/2025	2084918
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 910.52	21/01/2025	2084919
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 312.92	10/01/2025	2084665
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 5,106.38	10/01/2025	2084665
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Residential		£ 867.36	14/01/2025	2084694
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Residential		£ 2,311.67	14/01/2025	2084694
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 461.08	21/01/2025	2084919
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 733.04	21/01/2025	2084914
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 344.60	21/01/2025	2084915
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 993.46	21/01/2025	2084915
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 286.70	21/01/2025	2084916
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 272.60	21/01/2025	2084916
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 854.69	21/01/2025	2084917
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 2,021.61	21/01/2025	2084917
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 4,732.82	17/01/2025	2084978
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 3,969.66	17/01/2025	2084979
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 4,031.93	17/01/2025	2084980
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	EDF Energy Customers plc		£ 365.10	17/01/2025	2084989
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc		£ 968.89	17/01/2025	2084990
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc		£ 1,102.87	17/01/2025	2084991
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc		£ 913.03	17/01/2025	2084992
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc		£ 828.93	17/01/2025	2084992
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc		£ 757.68	17/01/2025	2084994
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 622.87	17/01/2025	2084995
Deputy Chief Executive	20311	Unit Factories	B2202	Gas	Premises	EDF Energy Customers plc		£ 642.83	17/01/2025	2084996
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	EDF Energy Customers plc		£ 181.93	17/01/2025	2084997
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 564.38	17/01/2025	2084998
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc		£ 440.69	17/01/2025	2084999
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc		£ 381.31	17/01/2025	2085000
Deputy Chief Executive	20311	Unit Factories	B2202	Gas	Premises	EDF Energy Customers plc		£ 376.56	17/01/2025	2085001
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Urbanpoint Property Management LTD	Service Charges Payable	£ 1,097.00	18/12/2024	2084429
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Space & Co(Leased properties only)	Service Charges Payable	£ 624.00	25/12/2024	2084575
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 833.18	30/01/2025	2085124
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 440.43	30/01/2025	2085125
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 958.98	30/01/2025	2085126
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,205.18	05/09/2024	2084353
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 880.90	24/09/2024	2084353
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 413.01	24/09/2024	2084354
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,361.81	25/09/2024	2084355
Deputy Chief Executive	20307	Alkminns	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 356.12	25/09/2024	2084355
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 304.66	25/09/2024	2084358
Deputy Chief Executive	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 5,364.10	04/12/2024	2084360
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 482.77	24/12/2024	2084362
Deputy Chief Executive	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 306.07	25/12/2024	2084363
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 706.77	25/12/2024	2084365
Deputy Chief Executive	20314	Countyside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 6,624.87	27/12/2024	2084369
Deputy Chief Executive	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,132.23	04/01/2025	2084375
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 545.02	05/01/2024	2084377
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,427.53	23/12/2024	2084388
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,374.05	18/01/2025	2084477
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 420.54	17/01/2025	2084721
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 460.14	20/01/2025	2084772
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 294.02	23/01/2025	2085058
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2611	Contract cleaning	Premises	The Titanium Group Limited	Contract cleaning - Building Cleaning	£ 2,400.00	24/12/2024	2084194
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,040.10	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,014.84	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 605.28	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 355.22	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 756.68	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,450.72	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 706.25	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 807.50	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,090.63	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,521.10	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 625.51	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 363.12	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,151.42	31/12/2024	2084447
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 554.85	31/12/2024	2084447
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,581.90	31/12/2024	2084447
Deputy Chief Executive	20184	Social Lettings	B2611	Contract cleaning	Premises	Complete Cleaning Services		£ 368.00	22/01/2025	2084824
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 477.81	20/12/2024	2084119
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 268.83	27/12/2024	2084160
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 485.76	27/12/2024	2084165
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 893.45	30/12/2024	2084166
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 211.98	30/12/2024	2084167
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 967.02	07/01/2025	2084306
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 325.00	08/01/2025	2084314
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 678.62	31/12/2024	2084315
Chief Executive	20287	Off Street Car Parking	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd		£ 865.18	19/11/2024	2084473
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	01/11/2024	2084478
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 5,268.81	13/01/2025	2084563
Chief Executive	20280	Pest Control	C1101	Vehicle Repairs & Servicing	Transport	St Leonards Motors Vauxhall Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 364.88	03/01/2025	2084570
Chief Executive	20287	Off Street Car Parking	C1101	Vehicle Repairs & Servicing	Transport	St Leonards Motors Vauxhall Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 366.01	07/01/2025	2084571
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,061.55	20/01/2025	2084753
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 877.13	20/01/2025	2084763
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 324.30	20/01/2025	2084764
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Buher Municipal (formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,703.72	21/01/2025	2084792
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 730.00	22/01/2025	2084817
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 869.70	22/01/2025	2084818
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 643.62	22/01/2025	2084819
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 472.26	23/01/2025	2084850
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 711.61	27/01/2025	2084912
Chief Executive	20121	Information Technology Division	G220							

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 406.65	20/12/2024	2084133
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Helpful Hirings LTD T/A Turflet Hire	Equipment & Materials - Hire of equipment	£ 700.00	31/12/2024	2084147
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Light bulbs various	£ 625.00	31/12/2024	2084154
Deputy Chief Executive	20259	Sports Centres	D1201	Equipment & Materials	Supplies	Freedom Leisure	Equipment & Materials - Minor Works, Equipment and Rep	£ 5,027.50	30/12/2024	2084163
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shire Leasing PLC	Equipment & Materials - Various Equipment	£ 605.51	02/01/2025	2084184
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,452.15	03/01/2025	2084189
Chief Executive	20297	Waste and Environmental Enforcement Team	D1201	Equipment & Materials	Supplies	Mallard Consultancy Ltd	Equipment & Materials - Various Equipment	£ 999.00	06/01/2025	2084287
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Jan Supplies	Equipment & Materials - Cleaning Goods	£ 708.00	07/01/2025	2084454
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co ( Endura Group Ltd)	Equipment & Materials - Various Equipment	£ 515.77	07/01/2025	2084480
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	The Good Box Co Labs Ltd T/A Goodbox	Equipment & Materials - Various Equipment	£ 855.00	08/12/2024	2084560
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 381.53	09/01/2025	2084574
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultiesw Technologies	Equipment & Materials - Equipment Rental and Maintenance	£ 540.00	14/01/2025	2084596
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co ( Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 864.20	21/01/2025	2084737
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Lubbe & Sons (bulbs) Ltd	Equipment & Materials - Materials	£ 1,582.50	23/09/2024	2084745
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 317.10	07/01/2025	2084746
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Groundwork South	Equipment & Materials - Materials	£ 1,452.00	14/01/2025	2084769
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 311.00	21/01/2025	2084787
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D1201	Equipment & Materials	Supplies	Fuzion Limited	Equipment & Materials - Keys	£ 664.20	21/01/2025	2084797
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 578.14	22/01/2025	2085045
Deputy Chief Executive	20104	Estates Services Division	D1203	Books And Publications	Supplies	Building Cost Information Service Ltd	Books And Publications - Publications subscription	£ 2,000.00	13/01/2025	2085076
Deputy Chief Executive	20191	Housing Renewal	D1205	Items for resale	Supplies	Skyward Limited T/A Peoplesafe	Equipment & Materials - Granite Memorial Tablets	£ 599.76	06/12/2024	2084181
Deputy Chief Executive	20245	Off Railways	D1205	Items for resale	Supplies	Southern Telescopes	Items for resale - Souvenirs	£ 1,422.00	28/10/2024	2084277
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Elle Fryer	Items for resale - Souvenirs	£ 850.00	16/12/2024	2084492
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 359.45	30/12/2024	2084583
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Moussa Direct Ltd	Items for resale - Souvenirs	£ 302.70	02/01/2025	2084747
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	A C Corbett-Thompson	Items for resale - Souvenirs	£ 346.80	20/01/2025	2084849
Deputy Chief Executive	20251	HBC Owner T/A	D1207	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fitting	£ 1,090.59	20/12/2024	2084193
Deputy Chief Executive	20251	Museums & Art Galleries	D1207	Art Work and Exhibitions	Supplies	Home Live Art Ltd.	Art Work and Exhibitions	£ 1,500.00	23/12/2024	2084134
Deputy Chief Executive	20251	Museums & Art Galleries	D1207	Art Work and Exhibitions	Supplies	A C Corbett-Thompson	Art Work and Exhibitions	£ 3,520.00	20/01/2025	2084857
Chief Executive	20279	Environmental protection	D2352	Clothing and Uniforms	Supplies	Arco Limited	Clothing and Uniforms - Staff Uniform/Clothing	£ 253.03	23/12/2024	2084150
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 831.60	06/12/2024	2084496
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 538.93	08/01/2025	2084454
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Non standard	£ 4,539.07	17/01/2025	2084773
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Non standard	£ 994.90	24/01/2025	2084923
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 2,249.40	24/01/2025	2084924
Deputy Chief Executive	20255	Museum - NPO Fund	D2415	Printing	Supplies	Ricochet	Printing - Printing Non standard	£ 414.00	10/08/2024	2085029
Deputy Chief Executive	20251	Museums & Art Galleries	D2415	Printing	Supplies	Ricochet	Printing - Printing Services	£ 445.00	23/01/2025	2085033
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 831.05	28/01/2025	2085092
Chief Executive	20141	County Council Election Expenses	D2416	Stationery	Supplies	Banner Group Limited	Stationery - General Stationery	£ 713.79	21/11/2024	2084567
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2419	Photocopier Rental	Supplies	Canon UK Ltd		£ 2,377.41	08/01/2025	2084449
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/12/2024	2084424
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 544.15	31/12/2024	2084471
Deputy Chief Executive	20250	Seafont	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 404.23	31/12/2024	2084471
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 718.34	31/12/2024	2084472
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/12/2024	2084494
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	Fuzion Limited	Security Services - Security System	£ 295.00	10/01/2025	2084453
Deputy Chief Executive	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,354.93	09/01/2025	2084777
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 310.40	31/08/2024	2085011
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 658.33	14/11/2024	2085013
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 294.30	31/12/2024	2084415
Deputy Chief Executive	20363	HAS 011UP - T/A Acquisitions	D2508	Consultants and Other Services	Supplies	ARK Consultancy Ltd	Consultants - Consultants Fees	£ 21,898.80	11/02/2025	2084139
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd		£ 1,015.06	31/12/2024	2084419
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Card Processing Advisory Service Ltd		£ 296.23	10/01/2025	2084538
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 345.00	06/12/2024	2084527
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 337.00	06/12/2024	2084528
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 2,267.37	06/12/2024	2084530
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 928.42	06/12/2024	2084532
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,832.00	06/12/2024	2084533
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEESH(MCTS)	Legal Fees - Court Fees	£ 1,500.00	13/01/2025	2084992
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd		£ 295.00	17/01/2025	2084723
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd		£ 2,541.25	17/01/2025	2084726
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2512	Legal Fees	Supplies	Landmark Chambers	Legal Fees - No VAT	£ 1,750.00	16/01/2025	2084911
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Noah Gifford	Legal Fees - No VAT	£ 600.00	08/11/2024	2084936
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Mr Graham Smith - Barrister	Legal Fees - No VAT	£ 750.00	09/01/2025	2084937
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 284.75	27/01/2025	2085040
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,238.00	19/12/2024	1007565
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Enforcement Bailiffs Ltd	Professional Services - Professional Fees	£ 545.00	16/01/2025	1007616
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Milvum Engineering Services Ltd	Professional Services - Consultancy	£ 670.00	20/12/2024	2084143
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,171.00	26/12/2024	2084151
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,171.00	02/01/2025	2084512
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	SELWOOD LTD		£ 1,162.13	31/12/2024	2084182
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Aquam Water Services UK		£ 635.48	31/12/2024	2084183
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,857.50	23/12/2024	2084190
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,935.00	30/12/2024	2084191
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	22/12/2024	2084211
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	28/12/2024	2084212
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Fees	£ 400.00	05/12/2024	2084248
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Fees	£ 320.00	05/12/2024	2084249
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - other	£ 4,455.00	03/01/2025	2084265
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Professional Services - other	£ 594.00	03/01/2025	2084266
Deputy Chief Executive	20314	Countryside Stewardship	D2513	Hired and Contracted services	Supplies	Elements Business Solutions Ltd	Professional Services - Consultancy	£ 1,250.00	11/12/2024	2084284
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,946.00	06/01/2025	2084289
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 2,375.00	06/10/2024	2084296
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	D2513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	08/10/2024	2084291
Deputy Chief Executive	20250	Seafont	D2513	Hired and Contracted services	Supplies	J S Fire Protection Limited	Professional Services - Fire Extinguishers Inspection	£ 384.00	20/12/2024	2084398
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 7,150.00	06/01/2025	2084438
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 890.00	06/01/2025	2084439
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,171.00	09/01/2025	2084463
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	05/01/2025	2084479
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 762.00	31/12/2024	2084482
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 944.00	31/12/2024	2084483
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	31/12/2024	2084484
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 525.00		



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,854.72	16/01/2025	2084748
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,773.57	16/01/2025	2084749
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,773.57	16/01/2025	2084750
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.30	16/01/2025	2084751
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	16/01/2025	2084752
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,046.00	16/01/2025	2084753
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	16/01/2025	2084754
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	16/01/2025	2084755
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roast People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,839.00	16/01/2025	2084767
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 9,086.00	23/12/2024	2084768
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	19/01/2025	2084794
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roast People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,082.00	23/01/2025	2084859
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	23/01/2025	2084860
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	23/01/2025	2084861
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 466.01	22/01/2025	2084874
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 13,546.00	27/01/2025	2085037
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	26/01/2025	2085038
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	28/01/2025	2085042
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,082.50	31/01/2025	2085044
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	Warming Up The Homeless	Professional Services - Homeless Bed and Breakfast Accor	£ 3,270.00	28/01/2025	2085048
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	30/01/2025	2085111
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	30/01/2025	2085112
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Roast People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,085.00	30/01/2025	2085113
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	Seaview Projects	Professional Services - Homeless Bed and Breakfast Accor	£ 1,169.62	29/01/2025	2085119
Deputy Chief Executive	20226	Community Awareness	02518	Advertising	Supplies	Miss A Townner	Advertising - Advertising	£ 500.00	02/01/2025	2085247
Deputy Chief Executive	20130	Employment Areas	02518	Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Advertising - Public Notice Ad Newspaper	£ 382.86	17/01/2025	2084738
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 467.34	20/12/2024	2084144
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 425.40	10/01/2025	2084573
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 340.32	23/01/2025	2084902
Deputy Chief Executive	20344	Afghan Resettlement Programme	02524	Membership fees	Supplies	Freedom Leisure	Membership fees - Membership subscription	£ 377.91	18/12/2024	2084176
Chief Executive	20286	Emergency Planning	02524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 36,546.00	02/01/2025	2084209
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02524	Membership fees	Supplies	NBL Seminars Limited	Membership fees - Membership subscription	£ 3,550.00	20/12/2024	2084242
Chief Executive	20109	Accountancy & Exchequer Serv.Division	02524	Membership fees	Supplies	Wealden District Council	Membership fees - Membership subscription	£ 50,000.00	09/01/2025	2084510
Deputy Chief Executive	20186	Housing Register	02524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 2,875.00	30/12/2024	2084658
Chief Executive	20110	Revenues Division	02524	Membership fees	Supplies	Institute of Revenues, Rating and Valuation	Membership fees - Membership subscription	£ 1,360.00	16/01/2025	2084689
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02526	Commission	Supplies	AVC Wise	£ 303.72	20/12/2024	2084397	
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02526	Commission	Supplies	AVC Wise	£ 412.16	23/01/2025	2084891	
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 442.00	19/12/2024	2084112
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 374.00	19/12/2024	2084114
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Play Sport uk	Meeting room hire - Venue Hire	£ 588.00	07/01/2025	2084300
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Civica Residential Lettings Limited Clients Account	RIA & Deposits (Rent in Advance)	£ 1,199.86	06/12/2024	2084312
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Play Sport uk	Meeting room hire - Venue Hire	£ 380.00	09/01/2025	2084832
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	The Property Cafe	RIA & Deposits (Rent in Advance)	£ 722.00	23/01/2025	2084882
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Semple Estates Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	27/01/2025	2084930
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Mf Savon Sherrstone	RIA & Deposits (Rent in Advance)	£ 1,500.00	30/01/2025	2085117
Chief Executive	20136	Registration Of Electors	02626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 1,198.80	06/12/2024	2084486
Chief Executive	20136	Registration Of Electors	02626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 368.71	09/01/2025	2084564
Chief Executive	20136	Registration Of Electors	02626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 4,850.50	24/01/2025	2084923
Chief Executive	20136	Registration Of Electors	02626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 12,830.00	24/01/2025	2084924
Chief Executive	20121	Information Technology Division	02629	PC & Desktop Hard & Software	Supplies	Kattek Limited	£ 365.00	29/01/2025	2085047	
Deputy Chief Executive	20260	Seafont	02637	Operational Leases	Supplies	Southern Water(Bills)	Professional Services - Installation and Configuration	£ 387.50	02/01/2025	2084434
Deputy Chief Executive	20105	Building Surveyors	02639	Departmental Systems	Supplies	Symetri (formerly Excitech Ltd)	Departmental Systems - Software Licence Renewal	£ 1,300.00	19/12/2024	2084118
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Mf Consultant Limited	Departmental Systems - Computer Software Maintenance	£ 12,179.00	27/12/2024	2084148
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Number 10 Interim Ltd	Departmental Systems - Departmental System Software	£ 4,625.00	20/12/2024	2084157
Deputy Chief Executive	20264	Active Hastings	02639	Departmental Systems	Supplies	Uplshot Systems CIC	Departmental Systems - Software Licence Renewal	£ 2,160.00	24/12/2024	2084258
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Vodafone Pagine Ltd	Departmental Systems - Software Licence Renewal	£ 1,046.40	01/01/2025	2084390
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Claranet Ltd	£ 2,039.69	01/01/2025	2084391	
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Number 10 Interim Ltd	Departmental Systems - Departmental System Software	£ 2,775.00	03/12/2024	2084488
Chief Executive	20173	Local Land Planning Management and Admin	02639	Departmental Systems	Supplies	Dotted Eyes Ltd	Departmental Systems - Annual Software Licence Renewal	£ 340.00	21/01/2025	2084791
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Annual Software Licence Renewal	£ 1,500.00	21/01/2025	2084814
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Claranet Ltd	£ 522.00	23/01/2025	2084872	
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Nominec UK	Departmental Systems - Computer Software Maintenance	£ 323.36	27/01/2025	2084927
Chief Executive	20113	Hastings Contact Centre	02639	Departmental Systems	Supplies	Natcall Technology Limited	Departmental Systems - Annual Software Licence Renewal	£ 12,067.00	27/01/2025	2084961
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	365 ITMS Ltd	Departmental Systems - Computer Software Maintenance	£ 34,656.78	28/01/2025	2085041
Chief Executive	20109	Accountancy & Exchequer Serv.Division	02639	Departmental Systems	Supplies	Salforce UK Limited	Departmental Systems - Departmental System Software	£ 15,384.00	22/01/2025	2085073
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 800.00	19/12/2024	2084117
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Finlay, Simon	Grants made - Other Grants	£ 400.00	20/12/2024	2084122
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Grants to Voluntary Service Gr	£ 105,765.00	01/01/2025	2084146
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 320.00	13/12/2024	2084177
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 256.00	19/12/2024	2084178
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Ana Esteves	Grants made - Other Grants	£ 400.00	02/01/2025	2084202
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonspillow	AFEO (Ex offenders)	£ 12,616.14	02/01/2025	2084206
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	22/12/2024	2084240
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	01/01/2025	2084269
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sam Reid	Grants made - Other Grants	£ 262.50	31/12/2024	2084317
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	10/01/2025	2084554
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Pauline Hale	Grants made - Other Grants	£ 1,944.00	29/10/2024	2084594
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Erinnaus Hastings & Rother	Grants made - Other Grants	£ 281.00	13/01/2025	2084595
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Victoria Medical Centre	Grants made - Other Grants	£ 16,387.25	14/01/2025	2084629
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Rother District Council - MAIN ACCOUNT	Grants made - Other Grants	£ 1,910.56	15/01/2025	2084641
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Wvatt Hughes	Grants made - Other Grants	£ 2,000.00	16/01/2025	2084684
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Southern Housing (Formerly Optivo)	Grants made - Other Grants	£ 18,250.00	15/01/2025	2084686
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	East Sussex County Council	Grants made - Other Grants	£ 22,330.00	16/01/2025	2084687
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 440.00	19/01/2024	2084770