

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

January 2025/10



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(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	£ 680.45	07/12/2025	2095481
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 798.00	14/12/2025	2095137
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 551.72	14/12/2025	2095137
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,437.50	12/12/2025	2095164
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	21/12/2025	2095238
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 418.25	21/12/2025	2095238
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 616.00	31/12/2025	2095336
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 663.00	02/01/2026	2095387
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 587.25	02/01/2026	2095388
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 425.00	02/01/2026	2095389
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 400.00	02/01/2026	2095390
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,275.00	05/01/2026	2095394
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 597.60	05/01/2026	2095404
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	06/01/2026	2095419
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 497.57	06/01/2026	2095426
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,820.00	19/12/2025	2095459
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 652.50	17/12/2025	2095460
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	17/12/2025	2095461
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	17/12/2025	2095476
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	17/12/2025	2095477
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 2,200.00	07/01/2026	2095483
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 295.26	01/01/2026	2095486
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,093.75	05/01/2026	2095495
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,583.75	07/01/2026	2095526
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	12/01/2026	2095671
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,390.00	12/01/2026	2095675
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,492.75	12/01/2026	2095721
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,020.00	12/01/2026	2095722
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,033.50	13/01/2026	2095722
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 454.30	13/01/2026	2095754
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	14/01/2026	2095777
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 651.24	14/01/2026	2095783
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,163.50	14/01/2026	2095784
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,218.00	14/01/2026	2095785
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	14/01/2026	2095786
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,144.00	14/01/2026	2095787
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	14/01/2026	2095788
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	14/01/2026	2095789
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,176.00	14/01/2026	2095790
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	14/01/2026	2095799
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 980.00	14/01/2026	2095822
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	11/01/2026	2095826
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,110.52	11/01/2026	2095826
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,044.00	16/01/2026	2095859
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	19/01/2026	2095876
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,325.00	19/01/2026	2095877
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 828.80	19/01/2026	2095917
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 654.90	19/01/2026	2095930
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,551.50	19/01/2026	2095931
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,278.20	20/01/2026	2095935
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,261.60	20/01/2026	2095936
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	20/01/2026	2095937
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	18/01/2026	2095955
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	21/01/2026	2095959
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,150.00	16/01/2026	2095963
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 945.00	21/01/2026	2095986
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	21/01/2026	2095987
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,316.00	21/01/2026	2095988
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	21/01/2026	2095989
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	21/01/2026	2095990
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	21/01/2026	2095993
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,105.00	21/01/2026	2095995
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 986.00	21/01/2026	2095996
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,087.50	21/01/2026	2095997
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	21/01/2026	2095998
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,315.25	26/01/2026	2096008
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 480.00	26/01/2026	2096104
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,577.00	26/01/2026	2096110
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	26/01/2026	2096120
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,330.00	26/01/2026	2096168
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 506.42	26/01/2026	2096169
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	25/01/2026	2096170
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	25/01/2026	2096214
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,287.60	28/01/2026	2096215
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	28/01/2026	2096216
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,134.00	28/01/2026	2096217
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	28/01/2026	2096218
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,260.00	28/01/2026	2096219
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	28/01/2026	2096220
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,066.00	28/01/2026	2096221
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,050.00	28/01/2026	2096222
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	28/01/2026	2096223
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 4,716.25	08/12/2025	2096258
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 3,447.50	08/12/2025	2096259
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 907.50	10/12/2025	2096260
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,058.75	19/01/2026	2096261
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Training	Employees	HMRC - Tax & NI		£ 4,078.00	09/01/2026	2095708
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Local Government Association	Training - External	£ 889.00	13/01/2026	1008993
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Pete Verlander Ua PVRMS	Training - External	£ 475.00	09/01/2026	2095659
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Turn & Grow	Training - External	£ 650.00	12/01/2026	2095721
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Local Government Association	Training - External	£ 370.00	13/01/2026	2095774
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Training - External	£ 300.00	13/01/2026	2095804
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Ivy Legal Ltd	Training - External	£ 400.00	16/01/2026	2095803

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,600.94	12/01/2026	2095672
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,664.22	12/01/2026	2095672
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 510.00	15/12/2025	2095657
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Cliff Railway repairs	£ 3,540.00	05/01/2026	2095678
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Pfeifer Rope & Tackle Ltd	Repairs to Premises - Cliff Railway repairs	£ 4,350.40	05/01/2026	2095462
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 412.76	29/12/2025	2095463
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Buildings Maintenance	£ 290.00	08/01/2026	2095466
Deputy Chief Executive	20345	Cliff Railways	B1100	Repairs to Premises	Premises	Cliff Railways	Repairs to Premises - Cliff Railway repairs	£ 5,695.00	08/01/2026	2095611
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset maintenance - External paths	£ 825.00	08/01/2026	2095687
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Pfeifer Rope & Tackle Ltd	Repairs to Premises - Cliff Railway repairs	£ 8,755.10	08/01/2026	2095734
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 345.00	07/01/2026	2095808
Deputy Chief Executive	20243	Navigational Aids	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 1,684.79	14/01/2026	2095813
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/diec lid	£ 383.11	14/01/2026	2095816
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 8,651.73	14/01/2026	2095819
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,720.72	15/01/2026	2095829
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Internal - fixture	£ 2,398.11	15/01/2026	2095830
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 5,147.49	15/01/2026	2095831
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Andrew Chadwick Ica British AquaCare Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,200.00	16/01/2026	2095894
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 425.00	19/01/2026	2095896
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 370.00	06/01/2026	2095910
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 345.00	20/01/2026	2095981
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 3,275.89	20/01/2026	2096036
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 2,075.74	21/01/2026	2096038
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset maintenance - External paths	£ 1,550.00	25/01/2026	2096085
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Wadsons Ltd	Repairs to Premises - Buildings Maintenance	£ 300.00	26/01/2026	2096087
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IOFM Ltd	Repairs to Premises - Asset Maintenance - Internal - fixture	£ 1,726.00	26/01/2026	2096089
Deputy Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IOFM Ltd	Repairs to Premises - Asset Maintenance - Internal - fixture	£ 1,726.00	26/01/2026	2096091
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IOFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 526.00	26/01/2026	2096091
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 858.00	26/01/2026	2096111
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 311.00	27/01/2026	2096124
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Aspen AC Ltd	Repairs to Premises - Buildings Maintenance	£ 1,838.00	27/01/2026	2096131
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Silverwater Associates Limited	Repairs to Premises - Asset Maintenance - Others	£ 2,237.90	28/01/2026	2096276
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 968.00	06/01/2026	2095469
Deputy Chief Executive	20148	Shelters and Seats (Highway)	B1101	Repairs funded from reserves	Premises	Exteriture Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 12,440.98	24/11/2025	2095508
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 3,702.60	31/12/2025	2095596
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 4,250.00	08/01/2026	2095633
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 3,982.29	14/01/2026	2095803
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy	Electricity	£ 3,454.43	05/01/2026	2095911
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy	Electricity	£ 2,239.83	05/01/2026	2095911
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy	Electricity	£ 673.49	05/01/2026	2095911
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy	Electricity	£ 290.66	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 469.03	05/01/2026	2095911
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy	Electricity	£ 481.77	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 668.90	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 323.80	05/01/2026	2095911
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy	Electricity	£ 260.57	05/01/2026	2095911
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Positive Energy	Electricity	£ 589.52	05/01/2026	2095911
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy	Electricity	£ 411.71	05/01/2026	2095911
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,778.87	05/01/2026	2095911
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 307.40	05/01/2026	2095911
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy	Electricity	£ 616.05	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 411.71	05/01/2026	2095911
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,640.66	05/01/2026	2095911
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 2,231.99	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 570.07	05/01/2026	2095911
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 957.88	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 570.07	05/01/2026	2095911
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 379.93	05/01/2026	2095911
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 4,204.03	05/01/2026	2095911
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy	Electricity	£ 524.60	05/01/2026	2095911
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Electricity	£ 486.32	05/01/2026	2095911
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 830.17	05/01/2026	2095911
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Positive Energy	Electricity	£ 286.44	05/01/2026	2095911
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Positive Energy	Electricity	£ 468.15	05/01/2026	2095911
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,785.14	05/01/2026	2095911
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 777.15	05/01/2026	2095911
Deputy Chief Executive	20243	Navigational Aids	B2201	Electricity	Premises	Positive Energy	Electricity	£ 286.34	05/01/2026	2095911
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Electricity	£ 416.46	05/01/2026	2095911
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,536.28	30/12/2025	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 311.56	13/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 369.12	05/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 371.74	05/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,626.46	05/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 4,106.75	05/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 609.06	05/01/2026	2095911
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 254.30	30/12/2025	2095911
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,119.48	30/12/2025	2095921
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 434.65	22/01/2026	2096027
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	EDF Energy Limited	Electricity	£ 565.31	23/01/2026	2096028
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 810.84	08/01/2026	2095724
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 1,928.85	08/01/2026	2095725
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 369.38	08/01/2026	2095727
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 5,317.14	08/01/2026	2095728
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 695.62	08/01/2026	2095729
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 894.29	08/01/2026	2095730
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 643.95	12/01/2026	2095731
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited (Generator)	Service Charges Payable	£ 2,000.00	01/01/2026	2095401
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 10,793.83	27/11/2025	2095529
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 9,681.88	27/11/2025	2095530
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 771.82	27/11/2025	2095531
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,099.90	27/11/2025	2095532
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,362.41	27/11/2025	2095533
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 440.30	27/11/2025	2095534
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams				

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	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 2,875.81	27/11/2025	2095558
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,556.31	29/12/2025	2095670
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 3,314.90	29/12/2025	2095571
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,775.73	29/12/2025	2095583
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 783.30	29/12/2025	2095573
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 952.99	29/12/2025	2095574
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,115.54	29/12/2025	2095576
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,634.27	29/12/2025	2095571
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,351.74	29/12/2025	2095578
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 772.77	29/12/2025	2095579
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,998.23	29/12/2025	2095580
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 2,275.70	29/12/2025	2095581
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,848.96	29/12/2025	2095583
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Parkfords Management Limited	Service Charges Payable	£ 890.19	31/12/2025	2095747
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Slace & Co (Leased properties only)	Service Charges Payable	£ 1,248.00	25/12/2025	2095912
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 987.08	25/12/2025	2095359
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 511.29	24/12/2025	2095360
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,073.52	25/12/2025	2095364
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 498.13	29/12/2025	2095365
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 544.01	25/12/2025	2095367
Deputy Chief Executive	20314	Countryside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,246.50	25/12/2025	2095372
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 944.79	05/01/2026	2095411
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 380.67	05/01/2026	2095412
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,883.55	06/01/2026	2095775
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 895.77	09/01/2026	2095869
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 1,697.66	09/01/2026	2095870
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,160.15	26/01/2026	2095871
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 668.79	17/01/2026	2095872
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 712.59	20/01/2026	2095885
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 2,109.18	12/01/2026	2096019
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 1,471.71	12/01/2026	2096020
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 948.68	12/01/2026	2096021
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 1,292.68	12/01/2026	2096022
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 444.07	12/01/2026	2096023
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 677.83	12/01/2026	2096024
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	Southern Water(Bills)	Repairs to Premises - Empty Sewage Tank	£ 667.72	15/01/2026	2096026
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	SES Business Water		£ 58.30	27/01/2026	2096201
Deputy Chief Executive	20156	Foreshore Trust	B2551	Fixtures and fittings	Premises	ABC Signs	Fixtures and fittings - Signs	£ 335.00	30/01/2026	2096270
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	South East Print and Signs Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 420.00	07/01/2026	2096094
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	South East Print and Signs Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 325.00	07/01/2026	2096095
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 16,100.00	29/01/2026	2096250
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 5,152.00	29/01/2026	2096251
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tye Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 482.04	31/12/2025	2095545
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 282.00	08/01/2026	2095600
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 505.51	08/01/2026	2095601
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,451.56	09/01/2026	2095654
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 271.62	09/01/2026	2095655
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 361.33	11/01/2026	2095700
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Abbi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 773.33	08/01/2026	2095811
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	N A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 161.80	05/11/2025	2095831
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 319.30	19/01/2026	2095883
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 291.55	19/01/2026	2095885
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Abbi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 469.74	20/01/2026	2095945
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 355.37	21/01/2026	2095981
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 380.05	26/01/2026	2096095
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Havnes Agricultural Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,277.85	29/01/2026	2096242
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 474.76	30/12/2025	2095417
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 390.35	05/01/2026	2095776
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	RSP Limited		£ 298.55	31/12/2025	2095656
Deputy Chief Executive	20182	Homelessness	C2335	Public transport	Transport	RSP Limited		£ 780.50	30/01/2026	2096246
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 756.50	19/12/2025	2095317
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 295.00	31/12/2025	2095323
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 620.00	31/12/2025	2095323
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pitney Bowes Limited		£ 1,418.40	04/11/2025	2095423
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Materials	£ 433.44	05/01/2026	2095449
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 321.00	05/01/2026	2095511
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd		£ 479.15	07/01/2026	2095604
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toiletries	£ 945.00	22/12/2025	2095607
Deputy Chief Executive	20351	HBC Owned TA	D1201	Equipment & Materials	Supplies	Fuzion4 Limited	Equipment & Materials - Locks	£ 716.00	16/12/2025	2095649
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,726.00	12/01/2026	2095735
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Thomas Design & Graphics Ltd	Equipment & Materials - Materials	£ 3,000.00	13/01/2026	2095758
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barretine Environmental Health	Equipment & Materials - Materials	£ 3,239.94	14/01/2026	2095810
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 357.05	14/01/2026	2095811
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 990.00	15/01/2026	2095904
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D1201	Equipment & Materials	Supplies	Fuzion4 Limited	Equipment & Materials - Keys	£ 390.00	19/01/2026	2095926
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	English Woodlands (Borrow Nursery)	Equipment & Materials - Materials	£ 1,080.00	19/01/2026	2095946
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	AKA Supplies	Equipment & Materials - Cleaning Goods	£ 369.76	08/01/2026	2095951
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 681.00	21/01/2026	2095961
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Adams & Jarrett	Equipment & Materials - Various Equipment	£ 265.83	19/01/2026	2095970
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Armenty Ltd	Equipment & Materials - Materials	£ 881.40	23/01/2026	2096048
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Fastprint & Design Ltd	Equipment & Materials - Various Equipment	£ 337.00	24/01/2026	2096093
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,131.30	27/01/2026	2096153
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 1,906.48	27/01/2026	2096172
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 278.00	21/01/2026	2096195
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 864.37	28/01/2026	2096238
Deputy Chief Executive	20104	Estates Services Division	D1203	Books And Publications	Supplies	Building Cost Information Service Ltd	Books And Publications - Publications subscription	£ 2,750.00	09/01/2026	2095966
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 343.79	30/12/2025	2095538
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 567.12	06/01/2026	2095652
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 279.83	09/01/2026	2095820
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited		£ 298.94	28/01/2026	2096201
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited		£ 1,072.47	28/01/2026	2096202
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff			

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies			£ 540.00	31/12/2025	2095322
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/12/2025	2095323
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/12/2025	2095339
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 786.59	31/12/2025	2095341
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 689.85	31/12/2025	2095341
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 459.90	31/12/2025	2095341
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 256.16	31/12/2025	2095341
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/12/2025	2095381
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	IOFM Ltd	Security Services - Security System	£ 1,104.00	04/01/2026	2095398
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 390.00	28/12/2025	2095509
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 390.00	06/01/2026	2095765
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securities Security Services Ltd	Removals and Storage - VAT Standard	£ 1,490.42	15/12/2025	2095934
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 11,177.64	01/01/2026	2095405
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 334.00	16/01/2026	2095849
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 334.00	15/01/2026	2095851
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 360.00	19/01/2026	2095942
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 691.50	23/01/2026	2096209
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milium Engineering Services Ltd	Consultants - Consultants Fees	£ 1,260.00	12/12/2025	2096022
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2509	Consultants and Other Services	Supplies	Marks Barfield Architects	Consultants - Consultants Fees	£ 25,570.38	24/12/2025	2095223
Deputy Chief Executive	20185	Homelessness Strategy	D2509	Consultants and Other Services	Supplies	Frances Mapstone Consulting Ltd	Consultants - Consultants Fees	£ 2,000.00	15/01/2026	2096069
Deputy Chief Executive	20156	Foreshore Trust	D2510	FST - Protectors Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)	Foreshore Trust Protectors Costs	£ 2,548.20	05/01/2026	2095458
Chief Executive	20109	Accountancy & Exchange Serv.Division	D2511	Bank Charges	Supplies	Alipay Ltd		£ 964.81	31/12/2025	2095318
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers		£ 1,662.50	23/12/2025	2095664
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees - Court Fees	£ 900.00	20/01/2026	2095977
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers		£ 2,950.00	21/01/2026	2095992
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 285.00	22/01/2026	2096010
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 9,862.00	27/01/2026	2096112
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 368.00	26/01/2026	2096234
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 250.00	31/12/2025	2095322
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Martin Cranfield Associates Ltd	Professional Services - environmental	£ 840.24	31/12/2025	2095344
Deputy Chief Executive	20225	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Professional Services - Professional Fees	£ 429.58	23/12/2025	2095465
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dver and Hobbs Ltd	Professional Services - Professional Fees	£ 1,649.80	06/01/2026	2095481
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dver and Hobbs Ltd	Professional Services - Professional Fees	£ 371.00	06/01/2026	2095482
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dver and Hobbs Ltd	Professional Services - Professional Fees	£ 394.24	06/01/2026	2095482
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 493.75	22/12/2025	2095496
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 5,016.00	22/12/2025	2095497
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 540.00	05/01/2026	2095503
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	07/01/2026	2095519
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 841.00	31/12/2025	2095520
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 631.00	31/12/2025	2095521
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 560.00	31/12/2025	2095523
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 309.00	28/11/2025	2095539
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 791.00	28/11/2025	2095540
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 560.00	28/11/2025	2095542
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Wealden District Council	Professional Services - Consultancy	£ 6,442.00	07/01/2026	2095562
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 360.00	22/11/2025	2095587
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 1,990.90	08/01/2026	2095660
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 840.00	31/12/2025	2095689
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	12/01/2026	2095732
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Services	£ 555.00	22/11/2025	2095736
Deputy Chief Executive	20156	Registered Electors	D2513	Hired and Contracted services	Supplies	Civica Election Services	Professional Services - Professional Fees	£ 491.00	09/01/2026	2095761
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 469.95	16/09/2025	2095805
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 424.95	15/12/2025	2095806
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 440.00	15/12/2025	2095807
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Bexhill Museum Limited	Professional Services - Professional Services	£ 1,670.00	01/01/2026	2095821
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	15/01/2026	2095834
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	DanceHub CIC	Professional Services - Professional Services	£ 390.00	16/09/2025	2095861
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Chambers of Stephen Hockman KC	Professional Services - Professional Fees	£ 1,162.50	15/01/2026	2095893
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 395.00	12/01/2026	2095895
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 700.00	14/01/2026	2095900
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Loadfast	Professional Services - other	£ 400.00	17/01/2026	2095913
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Will Do	Professional Services - other	£ 600.00	16/01/2026	2095916
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	United Magic Ltd	Professional Services - Professional Services	£ 2,090.00	19/01/2026	2095929
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Cornerstone Barristers	Legal Fees - VAT Standard	£ 4,550.00	08/01/2026	2095964
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	East Sussex County Council		£ 416.50	20/01/2026	2095999
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 1,488.42	22/01/2026	2096008
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 2,974.50	22/01/2026	2096009
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 421.05	22/01/2026	2096011
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 1,315.79	22/01/2026	2096013
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 574.00	22/01/2026	2096014
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 2,383.16	22/01/2026	2096015
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 295.00	15/12/2025	2096049
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2513	Hired and Contracted services	Supplies	Fuzion4 Limited	Professional Services - Fire Extinguishers Inspection	£ 725.23	23/01/2026	2096068
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 275.00	22/01/2026	2096084
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Women's Voice	Professional Services - other	£ 1,000.00	25/01/2026	2096099
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Professional Services - Consultancy	£ 1,460.94	29/12/2025	2096117
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Professional Services - Consultancy	£ 9,608.49	27/01/2026	2096118
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	27/01/2026	2096132
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	27/01/2026	2096133
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	27/01/2026	2096132
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	27/01/2026	2096133
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	27/01/2026	2096134
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Farmhouse	Professional Services - other	£ 480.00	27/01/2026	2096135
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	27/01/2026	2096136
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	27/01/2026	2096137
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	27/01/2026	2096138
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 690.45	27/01/2026	2096139
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	27/01/2026	2096140
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	27/01/2026	2096141
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Havley+Peter Davie	Professional Services - other	£ 752.38	27/01/2026	2096142
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Hudye Bennett	Professional Services - other	£ 923.04	27/01/2026	2096143
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	27/01/2026	2096144
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 900.00	27/01/2026	2096144
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha				



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 596.97	22/01/2026	2096070
Deputy Chief Executive	20309	Arboriculture	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 506.00	14/01/2026	2095790
Chief Executive	20287	Off Street Car Parking	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 4,182.20	14/01/2026	2095790
Chief Executive	20200	Dangerous Structures	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 851.40	14/01/2026	2095790
Deputy Chief Executive	20255	Museum - NPO Fund	D2522	Exhibitions	Supplies	Laura Ribbons	Exhibitions - 1066 exhibitions	£ 300.00	05/01/2026	2095403
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 5,937.50	31/12/2025	2095636
Chief Executive	20111	Personnel and Organisational Development Division	D2524	Membership fees	Supplies	The Payroll Centre (The Learn Centre)		£ 404.00	08/01/2026	2095673
Deputy Chief Executive	20112	Social Lettings	D2524	Membership fees	Supplies	National Residential Landlords Association		£ 250.00	23/01/2026	2096028
Deputy Chief Executive	20156	Foreshore Trust	D2524	Membership fees	Supplies	Keep Britain Tidy	Membership fees - Membership subscription	£ 923.00	23/01/2026	2096129
Deputy Chief Executive	20156	Foreshore Trust	D2524	Membership fees	Supplies	Keep Britain Tidy	Membership fees - Membership subscription	£ 648.00	23/01/2026	2096130
Chief Executive	20211	Planning Policy	D2524	Membership fees	Supplies	Sussex Wildlife Trust	Membership fees - Membership subscription	£ 2,075.00	30/01/2026	2096276
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise		£ 320.73	22/12/2025	2095374
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise		£ 282.48	22/01/2026	2096044
Deputy Chief Executive	20348	Homeless Prevention	D2529	Hire of Premises	Supplies	Wyatt Hughes	RIA & Deposits (Rent in Advance)	£ 1,129.98	06/01/2026	2095487
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Oasis Community Project-East Hastings	Meeting room hire - Venue Hire	£ 294.00	09/01/2026	2095669
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Home Group Ltd	RIA & Deposits (Rent in Advance)	£ 707.60	09/01/2026	2095702
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Saphala & Metta Limited	RIA & Deposits (Rent in Advance)	£ 1,186.72	14/01/2026	2095824
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 348.00	14/01/2026	2095897
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	West St Leonards Community Association	Meeting room hire - Venue Hire	£ 650.00	16/01/2026	2095899
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Life Skillz CIC	RIA & Deposits (Rent in Advance)	£ 1,104.64	19/01/2026	2095927
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Hastings & Rother Sports Trust(Formerly Horntey)	Meeting room hire - Venue Hire	£ 480.00	19/01/2026	2096107
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	JFS Properties	RIA & Deposits (Rent in Advance)	£ 1,186.00	28/01/2026	2096197
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Meridian Property	RIA & Deposits (Rent in Advance)	£ 720.00	30/01/2026	2096273
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	30/01/2026	2096274
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 963.18	30/11/2025	2095468
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 389.17	31/12/2025	2095507
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 1,378.70	01/12/2025	2095738
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 1,312.76	09/01/2026	2095756
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 3,903.93	21/01/2026	2096115
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 679.47	30/09/2022	2096265
Deputy Chief Executive	20361	Plan for Neighbourhoods (was Long Term Town Plan - Levelling up)	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20361	Plan for Neighbourhoods (was Long Term Town Plan - Levelling up)	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20376	Age Friendly Communities	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Chief Executive	20341	Local Plan	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 2,005.50	20/01/2026	2095962
Deputy Chief Executive	20183	Homeless Reduction Grant	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20156	Foreshore Trust	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20293	Refuse Collection	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 1,002.75	20/01/2026	2095962
Deputy Chief Executive	20250	Seafrost	D2637	Operational Leases	Supplies	Southern Water(Bills)		£ 367.50	06/01/2026	2095557
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Vodafone Pagine Ltd		£ 1,046.40	01/01/2026	2096340
Chief Executive	20123	Land & Property Systems-GIS	D2639	Departmental Systems	Supplies	Esri UK Ltd	Departmental Systems - Annual Software Licence Renewal	£ 1,230.00	12/11/2025	2096108
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Nomine UK	Departmental Systems - Computer Software Maintenance	£ 337.54	27/01/2026	2096126
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd	Departmental Systems - Annual Software Licence Renewal	£ 14,243.60	21/01/2026	2096166
Chief Executive	20211	Planning Policy	D2639	Departmental Systems	Supplies	Lovelat Johns Ltd	Departmental Systems - Annual Software Licence Renewal	£ 1,094.00	29/01/2026	2096225
Deputy Chief Executive	20313	Hastings Country Park	D2814	Volunteer expenses	Supplies	Groundwork South	Volunteer Expenses	£ 1,300.00	20/01/2026	2095948
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Lewes District Council	Grants made - Other Grants	£ 2,846.00	30/12/2025	2095321
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/01/2026	2095399
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Yurchenko, Inna	Grants made - Other Grants	£ 690.00	06/01/2026	2095447
Deputy Chief Executive	20359	AFOE - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepollow	AFOE (Ex offenders)	£ 1,490.00	23/12/2025	2095454
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Baser Ince	Grants made - Other Grants	£ 1,900.00	05/12/2025	2095456
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 295.00	05/01/2026	2095457
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Grovenor Networks	Grants made - Other Grants	£ 2,700.00	09/12/2025	2095499
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	05/01/2026	2095512
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Bright Whight Properties	Grants made - Other Grants	£ 2,213.37	06/01/2026	2095616
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Kathryn Briscoe	Grants made - Other Grants	£ 2,400.00	01/12/2025	2095643
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Housing Justice	Grants made - Other Grants	£ 35,309.00	09/01/2026	2095653
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Victoria Medical Centre	Grants made - Other Grants	£ 16,387.25	07/01/2026	2095658
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Justin Godden	Grants made - Other Grants	£ 3,355.00	08/01/2026	2095671
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 640.00	09/01/2026	2095704
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 448.00	16/01/2026	2095844
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 21,575.86	20/01/2026	2095940
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 23,124.17	16/01/2026	2095969
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings & St Leonards Vountary Lifeguard Club	Grants made - Small Grants	£ 277.00	12/01/2026	2096063
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 640.00	22/01/2026	2096071
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Lyn&Lts	Grants made - Other Grants	£ 2,249.98	26/01/2026	2096159
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Baser Ince	Grants made - Other Grants	£ 1,900.00	05/02/2026	2096213
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Abu Ahmed	Grants made - Other Grants	£ 2,400.00	29/01/2026	2096224
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Baser Ince	Grants made - Other Grants	£ 2,800.00	03/02/2026	2096237
Deputy Chief Executive	20308	Ecology	D2985	Professional Services - Other	Supplies	Sussex Wildlife Trust	Professional Services - Other	£ 2,000.00	24/12/2025	2095430
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Wyatt Hughes	Landlord Incentive	£ 720.02	06/01/2026	2095487
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 457.00	18/12/2025	2095489
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 2,715.00	05/01/2026	2095514
Deputy Chief Executive	20314	Countyside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,325.00	06/01/2026	2095603
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Saphala & Metta Limited	Landlord Incentive	£ 1,113.28	14/01/2026	2095824
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 500.00	15/01/2026	2095837
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	15/01/2026	2095838
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Life Skillz CIC	Landlord Incentive	£ 897.32	19/01/2026	2095927
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Dens & Signals Ltd	Professional Services - Other	£ 1,250.00	21/01/2026	2095976
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	San-Tech Pest Control	Professional Services - Other	£ 900.00	19/01/2026	2096047
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Daniel Brown ta A1 Roofing & Building Ltd	Professional Services - Other	£ 650.00	16/01/2026	2096050
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Daniel Brown ta A1 Roofing & Building Ltd	Professional Services - Other	£ 1,200.00	16/01/2026	2096051
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Hastings Furniture Service Ltd	Professional Services - Other	£ 385.25	20/01/2026	2096055
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 472.50	20/01/2026	2096056
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	JFS Properties	Landlord Incentive	£ 724.00	28/01/2026	2096199