

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

July 202504



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cripi(T)	Supplier(T)	Analysis(T)	Amount	Trans date	TransNo
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 283.48	30/06/2025	2089621
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,414.23	30/06/2025	2089622
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 929.60	01/07/2025	2089632
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,162.00	01/07/2025	2089633
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 2,900.00	15/06/2025	2089671
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	08/06/2025	2089672
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	22/06/2025	2089673
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		-£ 985.68	18/06/2025	2089708
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,065.93	01/07/2025	2089746
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,454.55	01/07/2025	2089747
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	02/07/2025	2089756
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	02/07/2025	2089766
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 854.75	02/07/2025	2089784
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,008.00	02/07/2025	2089785
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 780.00	02/07/2025	2089786
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	02/07/2025	2089799
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 704.24	25/06/2025	2089910
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 620.23	08/07/2025	2089911
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	08/07/2025	2089919
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 13,812.50	08/07/2025	2089919
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 6,156.88	08/07/2025	2089920
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,026.60	08/07/2025	2089921
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,125.00	08/07/2025	2089922
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	09/07/2025	2089964
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 802.69	09/07/2025	2089981
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	09/07/2025	2089986
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	09/07/2025	2089987
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,377.80	08/07/2025	2089990
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	01/07/2025	2089991
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	01/07/2025	2089992
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	11/07/2025	2090074
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	10/06/2025	2090077
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,027.58	15/07/2025	2090136
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,230.00	15/07/2025	2090137
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 250.00	08/07/2025	2090140
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 2,900.00	29/06/2025	2090145
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 693.75	25/06/2025	2090173
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	16/07/2025	2090184
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 728.96	16/07/2025	2090213
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	16/07/2025	2090214
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	15/07/2025	2090238
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	09/07/2025	2090259
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	16/07/2025	2090271
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 845.00	16/07/2025	2090278
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	16/07/2025	2090283
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 507.00	21/07/2025	2090289
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,964.25	21/07/2025	2090290
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 290.25	21/07/2025	2090291
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 680.60	21/07/2025	2090340
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,627.20	21/07/2025	2090341
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 258.83	21/07/2025	2090350
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,220.00	22/07/2025	2090351
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 819.12	22/07/2025	2090352
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	20/07/2025	2090421
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	23/07/2025	2090422
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	23/07/2025	2090424
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 696.67	23/07/2025	2090430
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	23/07/2025	2090431
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		-£ 896.00	14/05/2025	2090435
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 624.00	23/07/2025	2090437
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	23/07/2025	2090439
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,342.25	28/07/2025	2090517
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 852.55	29/07/2025	2090518
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,325.00	29/07/2025	2090519
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 415.20	15/04/2025	2090560
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,660.00	29/07/2025	2090561
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	30/07/2025	2090571
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	30/07/2025	2090573
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	23/07/2025	2090586
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 793.00	20/07/2025	2090608
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Agency Staff	Employees	HMRG - Tax & NI		£ 3,860.00	07/07/2025	2089679
Chief Executive	20211	Planning Policy	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd		£ 890.00	30/06/2025	2089812
Deputy Chief Executive	20182	Homelessness	A2202	Recruitment expenses	Employees	Sammons Recruitment Solutions		£ 5,222.18	08/07/2025	2089914
Deputy Chief Executive	20264	Active Hastings	A2203	Training	Employees	WRIGHT Foundation CIC	Training - External	£ 685.00	01/07/2025	2089705
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	PHF Training	Training - External	£ 800.00	02/07/2025	2089783
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	PI Group Consultants Limited	Training - External	£ 815.00	08/07/2025	2089012
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Malcolm Barton & Zebra Promotions	Training - External	£ 540.00	10/07/2025	2090078
Deputy Chief Executive	20183	Homeless Reduction Grant	A2203	Training	Employees	Rachel Lowden & Autism Spectrum Specialists	Training - External	£ 300.00	15/07/2025	2090263
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	South East Employers	Training - External	£ 2,450.00	22/07/2025	2090362
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,600.94	05/07/2025	2089909
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,924.91	05/07/2025	2089909
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 616.72	27/05/2025	2088521
Deputy Chief Executive	20248	Chalets & Private Hut Sites	B1100	Repairs to Premises	Premises	Cemplus Waterproofing & Concrete Repair Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 1,248.50	13/06/2025	2089185
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 260.00	27/06/2025	2089605
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 510.00	27/06/2025	2089606
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Fuzzzok Limited	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 810.37	27/06/2025	2089610
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Pfeffer Rope & Tackle Ltd	Repairs to Premises - Cliff Railway repairs	£ 8,755.10	27/06/2025	2089614
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 750.00	30/06/2025	2089660
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 960.00	30/06/2025	2089661
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Leard Limited	Repairs to Premises - Fire alarm maintenance	£ 535.32	30/06/2025	2089671
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	E A R Sheppard	Repairs to Premises - Cliff Railway repairs	£ 750.00	30/06/2025	2089721
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Entcom Limited	Repairs to Premises - Buildings Maintenance	£ 252.50	02/07/2025	2089774
Deputy Chief Executive	20250	Seaford	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 2,240.00	03/07/2025	2089776

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 285.00	20/06/2025	2089792
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Buildings Maintenance	£ 2,710.00	03/07/2025	2089798
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to premises - Asset maintenance - External paths	£ 661.00	03/07/2025	2089802
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to premises - Asset maintenance - External paths	£ 506.34	03/07/2025	2089803
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 336.00	03/07/2025	2089804
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Oceanas Lighting Protection Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 561.28	27/06/2025	2089868
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 620.00	06/07/2025	2089878
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Harlow Harbourn Services	Repairs to Premises - Buildings Maintenance	£ 798.21	07/07/2025	2089779
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Buildings Maintenance	£ 709.00	11/07/2025	2090037
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Chichester Diocesan Registry (Winckworth Sherwood LLP)	Repairs to Premises - Asset Maintenance - Others	£ 295.00	11/07/2025	2090104
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec ligi	£ 1,150.00	14/07/2025	2090150
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 830.00	16/07/2025	2090255
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset maintenance - External paths	£ 1,350.00	17/07/2025	2090257
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	SGN Connections (Southern Gas Networks)	Repairs to Premises - Buildings Maintenance	£ 1,079.00	09/07/2025	2090301
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises - Plumbing and electrical repairs	£ 1,695.00	09/07/2025	2090488
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthatch Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 335.00	28/07/2025	2090507
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Buildings Maintenance	£ 616.00	31/07/2025	2090595
Deputy Chief Executive	20156	Foreshore Trust	B1101	Repairs funded from reserves	Premises	SELWOOD LTD	Repairs to Premises - Buildings Maintenance	£ 8,071.30	30/06/2025	2089693
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 890.00	17/07/2025	2090219
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 940.00	17/07/2025	2090222
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 1,050.00	17/07/2025	2090223
Deputy Chief Executive	20310	Hastings Country Park - Parking	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 1,850.00	17/07/2025	2090224
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 254.76	29/07/2025	2090572
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 259.24	29/07/2025	2090580
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 612.43	06/06/2025	2089635
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 910.19	06/06/2025	2089636
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 612.43	01/07/2025	2089637
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 675.05	31/05/2025	2089764
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 613.94	30/06/2025	2089765
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 3,116.37	06/06/2025	2089893
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 2,978.70	02/07/2025	2089894
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 4,327.33	02/07/2025	2089895
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,911.08	02/07/2025	2089896
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,842.14	02/07/2025	2089897
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,680.91	02/07/2025	2089898
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,743.39	02/07/2025	2089899
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 4,791.78	06/06/2025	2089903
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 2,119.77	02/07/2025	2089901
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 2,334.21	06/06/2025	2089902
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 4,424.38	06/06/2025	2089903
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 3,987.58	06/06/2025	2089904
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 6,642.80	06/06/2025	2089905
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 3,664.92	02/07/2025	2089906
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy		£ 770.88	02/07/2025	2089907
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy		£ 820.24	06/06/2025	2089908
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 469.72	16/07/2025	2090215
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 707.24	16/07/2025	2090215
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 724.99	16/07/2025	2090215
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,192.27	16/07/2025	2090215
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 471.12	16/07/2025	2090215
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,598.44	04/07/2025	2090068
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 263.15	09/07/2025	2090068
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 414.13	09/07/2025	2090069
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 269.23	09/07/2025	2090071
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 405.45	27/06/2025	2090072
Deputy Chief Executive	20351	HBC Owned TA	B2211	Rents and service charges	Premises	Stace & Co(Licensed properties only)	Service Charges Payable	£ 624.00	24/06/2025	2089682
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited(Generator)	Service Charges Payable	£ 12,193.27	23/07/2025	2090596
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,183.09	05/07/2025	2089973
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,748.79	04/07/2025	2089970
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 314.45	24/06/2025	2090025
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 649.69	09/07/2025	2090030
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 309.13	15/03/2025	2090031
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 821.10	15/12/2022	2090032
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 404.79	06/06/2025	2090172
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,834.05	16/07/2025	2090280
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 373.76	17/07/2025	2090281
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 388.28	02/12/2024	2090293
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 388.28	03/12/2024	2090294
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 1,789.39	25/04/2025	2090295
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 1,132.34	25/02/2025	2090296
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 696.40	06/05/2025	2090297
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 785.04	09/04/2025	2090298
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 1,132.34	25/02/2025	2090299
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	SES Business Water		£ 388.94	27/06/2025	2090334
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 698.23	20/07/2025	2090335
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 465.39	25/06/2025	2090377
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 622.76	25/06/2025	2090419
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 340.39	29/06/2025	2090514
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 421.29	27/06/2025	2090517
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 252.04	30/07/2025	2090547
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,140.08	30/07/2025	2090548
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,748.79	04/07/2025	2090570
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 556.14	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,269.49	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 611.74	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,146.76	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,118.90	30/06/2025	2089631
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,154.30	30/06/2025	2089631
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,154.32	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 667.35	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 369.59	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 834.27	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 556.14	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,599.49	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 778.67	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 890.30	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,202.47	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,677.08	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 689.66	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 389.33	30/06/2025	2089631
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,146.76	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,118.90	31/07/2025	2090540

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 667.35	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 369.59	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 834.27	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 556.14	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,599.49	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 778.67	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 890.30	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,262.47	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,677.08	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 689.66	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 389.33	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 556.14	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,269.49	31/07/2025	2090540
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 611.74	31/07/2025	2090540
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,154.30	31/07/2025	2090540
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,154.32	31/07/2025	2090540
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 501.80	14/07/2025	2090152
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintena	£ 380.00	25/07/2025	2090475
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,012.16	30/06/2025	2089617
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 499.88	30/06/2025	2089618
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,193.77	01/07/2025	2089702
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,217.30	01/07/2025	2089703
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,549.85	01/07/2025	2089704
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 367.93	04/07/2025	2089834
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Redstone (Tyres) Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 385.15	08/07/2025	2089949
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 459.13	08/05/2025	2090051
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 340.25	21/05/2025	2090171
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 771.66	30/05/2025	2090177
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 633.49	15/07/2025	2090233
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,203.26	15/07/2025	2090234
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,340.81	15/07/2025	2090235
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,042.14	15/07/2025	2090281
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 313.68	23/07/2025	2090410
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 291.55	23/07/2025	2090411
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 314.57	23/07/2025	2090412
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Redstone (Tyres) Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 305.35	23/07/2025	2090431
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 271.82	23/07/2025	2090487
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,705.88	29/07/2025	2090535
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 625.52	29/07/2025	2090536
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	30/06/2025	2089865
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	30/07/2025	2090571
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials - Materials	£ 3,995.00	28/05/2025	2088691
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Thomas Design & Graphics Ltd	Equipment & Materials - Various Equipment	£ 1,000.00	18/06/2025	2089375
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 475.00	23/06/2025	2089529
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthresh Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,123.50	25/06/2025	2089530
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 5,110.00	30/06/2025	2089668
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Amethyst Horticulture	Equipment & Materials - Materials	£ 4,213.40	30/06/2025	2089674
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Redstone (Tyres) Ltd	Equipment & Materials - Various Equipment	£ 666.95	27/05/2025	2089691
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Ace Roadmarkings Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 2,700.00	01/07/2025	2089696
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shire Leasing PLC	Equipment & Materials - Hire of equipment	£ 805.31	30/06/2025	2089697
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Elite Play Ltd	Equipment & Materials - Materials	£ 61,369.43	01/07/2025	2089710
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 389.77	02/07/2025	2089728
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 558.40	05/06/2025	2089810
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	GB Sport & Leisure UK Ltd	Equipment & Materials - Various Equipment	£ 374.00	07/07/2025	2089883
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 1,163.85	30/06/2025	2089889
Deputy Chief Executive	20312	Hastings Country Park - Parking	D1201	Equipment & Materials	Supplies	Ace Roadmarkings Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 770.00	08/07/2025	2089941
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 472.95	08/07/2025	2089950
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Camera	£ 4,668.30	08/07/2025	2089951
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenan	£ 8,274.00	03/07/2025	2089960
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 1,163.85	09/07/2025	2089981
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Ace Roadmarkings Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 2,150.00	09/07/2025	2090001
Deputy Chief Executive	20361	Plan for Neighbourhoods (was Long Term Town Plan - Levelling up)	D1201	Equipment & Materials	Supplies	St Leonards Festival	Equipment & Materials - Various Equipment	£ 460.00	09/07/2025	2090015
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 447.00	05/07/2025	2090042
Deputy Chief Executive	20255	Museum - NPO Fund	D1201	Equipment & Materials	Supplies	Preservation Equipment Limited	Equipment & Materials - Materials	£ 1,064.85	11/07/2025	2090046
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Ace Roadmarkings Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 475.00	16/07/2025	2090204
Deputy Chief Executive	20264	Active Hastings	D1201	Equipment & Materials	Supplies	JT Embroidery Sussex Ltd	Equipment & Materials - Sports Equipment	£ 1,000.00	15/07/2025	2090206
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 269.70	16/07/2025	2090258
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 423.00	17/07/2025	2090261
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 612.05	11/07/2025	2090318
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Littlewood Fencing Ltd	Equipment & Materials - Materials	£ 1,750.00	22/07/2025	2090359
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 490.00	22/07/2025	2090408
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 393.05	21/07/2025	2090417
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 427.80	24/07/2025	2090432
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Ashdown Supplies	Equipment & Materials - Materials	£ 1,760.00	24/07/2025	2090459
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 291.04	01/07/2025	2090470
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	English Woodlands (Burrow Nursery)	Equipment & Materials - Materials	£ 580.00	31/07/2025	2090620
Deputy Chief Executive	20245	Cliff Railways	D1205	Items for resale	Supplies	Southern Telescopes	Items for resale - Souvenirs	£ 630.50	25/06/2025	2089725
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Finch Tree	Items for resale - Metal Plaque	£ 2,923.33	30/06/2025	2089642
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Judge Sampson Limited	Items for resale - Souvenirs	£ 781.03	02/07/2025	2090017
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Earth Anchors Ltd	Items for resale - Memorial Seats	£ 1,560.00	11/07/2025	2090091
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Hachette UK Distribution Ltd	Items for resale - Souvenirs	£ 251.80	17/07/2025	2090279
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 399.26	30/06/2025	2089373
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Hachette UK Distribution Ltd	Items for resale - Books - Museum	£ 467.57	06/06/2025	2089476
Deputy Chief Executive	20344	Alphan Resettlement Programme	D1206	Furniture & Fittings	Supplies	Skimmers Garden Sheds Ltd	Furniture & Fittings - Building Materials	£ 721.67	03/07/2025	2090512
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 648.99	30/06/2025	2089737
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 555.47	18/07/2025	2090319
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Chivva Election Services	Printing - Printina Services	£ 447.37	31/07/2025	2090619
Deputy Chief Executive	20245	Cliff Railways	D2416	Stationery	Supplies	Ark Supplies	Stationery - General Stationery	£ 258.50	21/07/2025	2090413
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 617.14	30/06/2025	2089750
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 617.14	08/06/2025	2089751
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 617.14	30/06/2025	2089752
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 617.14	30/06/2025	2089753
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 632.96	30/06/2025	2089762
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 267.90	30/06/2025	2089763
Deputy Chief Executive	20132	Properties & Estates	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 766.07	30/06/2025	2089763
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Refuse Collection	Supplies	Reccorra (formerly Reef Environmental Solutions Ltd)		£ 1,036.62	30/06/2025	2089924
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	25/06/2025	2089711
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,490.42	09/07/2025	2090135
Deputy Chief Executive	20251	Museums & Art Galleries	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services - Security System	£ 1,132.91	22/07/2025	2090371
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	23/06/2025	2089424
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)				

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	Transition Town Hastings	Consultants - Consultants Fees	£ 5,665.00	08/05/2024	2089871
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Credo Planning Ltd		£ 825.00	29/05/2023	2089891
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	East Sussex College Group (ESCG)	Consultants - Consultants Fees	£ 3,300.00	28/06/2025	2090007
Deputy Chief Executive	20156	Foresters Trust	D2510	Professors Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)		£ 2,589.20	01/07/2025	2089733
Chief Executive	20109	Accountancy & Exchequer Serv Division	D2511	Bank Charges	Supplies	Alpay Ltd		£ 1,011.81	30/06/2025	2089742
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees - Court Fees	£ 1,000.00	11/07/2025	2090160
Deputy Chief Executive	20181	Housing Renewal	D2512	Legal Fees	Supplies	SKBW	Legal Fees - No VAT	£ 1,150.00	27/06/2025	2090382
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Mir Marc Living	Legal Fees - No VAT	£ 2,250.00	03/03/2025	2089593
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Thomas Design & Graphics Ltd	Professional Services - Professional Services	£ 377.00	18/06/2025	2089374
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Play Sport Fitness CIC	Professional Services - Professional Services	£ 275.00	24/06/2025	2089510
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Marlin Cranfield Associates Ltd	Professional Services - environmental	£ 840.24	30/06/2025	2089664
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 1,402.81	10/04/2025	2089709
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/05/2025	2089710
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/06/2025	2089711
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,116.51	10/07/2025	2089712
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 520.00	01/07/2025	2089713
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	E A R Shepard	Professional Services - Professional Fees	£ 1,700.00	30/06/2025	2089722
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 250.00	30/06/2025	2089724
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Consultancy	£ 2,736.00	16/06/2025	2089779
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 753.00	30/06/2025	2089816
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 1,071.00	30/06/2025	2089817
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 280.00	30/06/2025	2089818
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 825.00	30/06/2025	2089819
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Intelligent Plans and Examinations (IPE) Ltd	Professional Services - Professional Services	£ 600.00	25/06/2025	2089843
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 2,675.00	30/06/2025	2089872
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	30/06/2025	2089887
Deputy Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2513	Hired and Contracted services	Supplies	Reconal (formerly Reel Environmental Solutions Ltd)	Professional Services - Professional Services	£ 420.00	30/06/2025	2089922
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,138.50	07/07/2025	2089928
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	IWA Consulting Engineers Ltd	Professional Services - Professional Fees	£ 2,000.00	30/07/2025	2089929
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dver and Hobbs Ltd	Professional Services - Professional Fees	£ 2,709.65	07/07/2025	2089931
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	G D Surveyors Ltd	Professional Services - other	£ 1,062.12	30/06/2025	2089937
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Chambers of Stephen Hockman KC	Professional Services - Professional Services	£ 4,720.00	08/07/2025	2089945
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Sussex Police and Crime Commissioner	Professional Services - Professional Fees	£ 1,350.00	02/07/2025	2089948
Chief Executive	20289	Abandoned vehicles	D2513	Hired and Contracted services	Supplies	Wealden District Council	Professional Services - Professional Services	£ 792.00	10/07/2025	2089977
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/08/2025	2089993
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/08/2025	2089994
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/11/2025	2089999
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/12/2025	2089997
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/01/2026	2089998
Deputy Chief Executive	20316	Waste Service - Management and Admin	D2513	Hired and Contracted services	Supplies	Wealden District Council		£ 4,113.51	10/02/2026	2089999
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 7,081.00	08/07/2025	2090002
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 6,916.75	08/07/2025	2090003
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Grant Eager	Professional Services - Professional Services	£ 360.00	09/07/2025	2090006
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,975.00	11/07/2025	2090080
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 5,760.00	10/07/2025	2090089
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 3,500.00	10/07/2025	2090090
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreting Services	Professional Services - Professional Fees	£ 733.01	30/06/2025	2090102
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 1,405.92	15/07/2025	2090107
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 1,405.92	15/07/2025	2090108
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 1,405.92	15/07/2025	2090110
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	15/07/2025	2090110
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	15/07/2025	2090111
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	15/07/2025	2090112
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambhe	Professional Services - other	£ 1,800.00	15/07/2025	2090113
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Professional Services - other	£ 1,350.00	15/07/2025	2090114
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	15/07/2025	2090115
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - other	£ 747.68	15/07/2025	2090116
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Maekh Umani	Professional Services - other	£ 840.00	15/07/2025	2090117
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	15/07/2025	2090118
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	15/07/2025	2090119
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - other	£ 715.05	15/07/2025	2090120
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Hudely Bennett	Professional Services - other	£ 923.04	15/07/2025	2090121
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	15/07/2025	2090122
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 983.59	15/07/2025	2090123
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 960.60	15/07/2025	2090124
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 784.60	15/07/2025	2090125
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	15/07/2025	2090126
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	15/07/2025	2090127
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Sayers	Professional Services - other	£ 923.08	15/07/2025	2090128
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 1,453.83	15/07/2025	2090129
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,661.52	15/07/2025	2090130
Chief Executive	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT		£ 5,500.00	14/07/2025	2090143
Chief Executive	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT		£ 8,900.00	14/07/2025	2090144
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,975.00	11/07/2025	2090153
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	ADLERS SURVEYORS LLP	Professional Services - Professional Fees	£ 5,000.00	15/07/2025	2090175
Chief Executive	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Professional Services - environmental	£ 3,185.30	04/07/2025	2090246
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	DanceHub CIC	Professional Services - Professional Services	£ 330.00	29/04/2025	2090253
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Reckstar Jai Jitsu Uta GB Hastings Kids Ltd	Professional Services - other	£ 1,800.00	21/07/2025	2090346
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Movolytics Ltd		£ 305.37	21/07/2025	2090353
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Zurich Management Services Ltd	Professional Services - Professional Fees	£ 625.00	23/07/2025	2090441
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		£ 528.00	02/08/2025	2090442
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	20/07/2025	2090444
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Loadfast	Professional Services - other	£ 820.00	07/07/2025	2090468
Deputy Chief Executive	20258	Falaise Hall	D2513	Hired and Contracted services	Supplies	Freedom Leisure		£ 460.00	28/07/2025	2090471
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	M & A Brown & Sons Ltd	Professional Services - Professional Services	£ 1,449.14	09/08/2025	2090484
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services	Professional Services - Professional Services	£ 2,430.00	16/07/2025	2090490
Chief Executive	20183	Homeless Reduction Grant	D2513	Hired and Contracted services	Supplies	Frances Mapstone Consulting Ltd	Professional Services - Consultancy	£ 3,000.00	27/07/2025	2090503
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	G & N Property Service South East Ltd	Professional Services - other	£ 1,180.00	20/07/2025	2090554
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rooted People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,411.98	03/07/2025	1008410
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	03/07/2025	1008414
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Liflink Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 113,395.00	30/06/2025	2089643
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,773.00	31/03/2025	2089644
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 8,066.75	01/06/2025	2089659
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,582.00	30/06/2025	2089662
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 22,575.00	30/06/2025	2089663
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 4,620.00	30/06/2025	2089667
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 314.83	01/07/2025	2089699
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	20/04/2025	2089714
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,233.80	01/07/2025	2089716
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Frankandl Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,296.57	01/07/2025	2089723
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	29/06/2025	2089725

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 780.00	30/06/2025	2089729
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 18,994.00	01/07/2025	2089771
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 34,170.00	01/07/2025	2089772
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,865.00	01/07/2025	2089773
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro	Professional Services - Homeless Bed and Breakfast Accor	£ 8,880.00	30/06/2025	2089777
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,595.00	20/04/2025	2089780
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,411.98	03/07/2025	2089794
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd Via Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	02/07/2025	2089793
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd Via The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 4,440.00	01/07/2025	2089800
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 677.63	29/06/2025	2089801
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	03/07/2025	2089808
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 74,703.00	01/07/2025	2089809
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,560.00	01/08/2025	2089813
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,400.00	01/06/2025	2089814
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	03/07/2025	2089815
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 202,312.00	03/07/2025	2089833
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089852
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 805.00	02/07/2025	2089854
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089855
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	02/07/2025	2089856
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089857
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089858
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 805.00	02/07/2025	2089859
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089860
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089861
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089862
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	02/07/2025	2089863
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 19,685.56	04/07/2025	2089873
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 862.28	04/07/2025	2089874
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	06/07/2025	2089933
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 992.88	07/07/2025	2089936
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 84.83	04/07/2025	2089936
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,268.00	07/08/2025	2089965
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	07/08/2025	2089966
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	07/08/2025	2089967
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 800.00	07/08/2025	2089968
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,700.00	07/08/2025	2089969
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 455.00	07/08/2025	2089970
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	07/08/2025	2089971
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 368.83	09/07/2025	2090011
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	08/07/2025	2090018
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,111.98	11/07/2025	2090035
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 770.25	06/07/2025	2090036
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	11/07/2025	2090087
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	11/07/2025	2090148
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	11/07/2025	2090151
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,208.00	01/07/2025	2090157
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,760.00	01/07/2025	2090158
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,400.00	01/07/2025	2090159
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,270.28	04/07/2025	2090189
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 19,808.00	15/07/2025	2090191
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,216.00	16/07/2025	2090200
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,064.00	16/07/2025	2090201
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,684.10	16/07/2025	2090202
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,595.40	16/07/2025	2090203
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 770.25	13/07/2025	2090221
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd Via Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	16/07/2025	2090226
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	18/07/2025	2090248
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,587.69	18/07/2025	2090250
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	18/07/2025	2090251
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	13/07/2025	2090252
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	14/07/2025	2090260
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	18/07/2025	2090262
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 350.00	03/07/2025	2090327
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 350.00	09/07/2025	2090328
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 1,750.00	19/07/2025	2090355
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	20/07/2025	2090356
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 624.00	20/07/2025	2090446
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,934.97	25/07/2025	2090467
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,461.00	24/07/2025	2090469
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	25/07/2025	2090480
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	25/07/2025	2090482
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 419.83	21/07/2025	2090483
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,588.00	25/07/2025	2090494
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,899.00	26/07/2025	2090533
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,943.00	28/07/2025	2090534
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 2,210.00	18/05/2025	2090543
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 350.00	28/07/2025	2090550
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd Via Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	30/07/2025	2090559
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 20,410.00	02/07/2025	2089731
Deputy Chief Executive	20156	Foreshore Trust	D2516	Audit fees	Supplies	Manningtons		£ 2,350.00	14/07/2025	2090333
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 625.00	01/07/2025	2089669
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 464.31	26/06/2025	2089673
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 420.09	11/07/2025	2090054
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2520	Insurance	Supplies	Arthur J Gallagher Insurance Brokers Limited		£ 27,843.50	13/05/2025	2089625
Chief Executive	20287	Off Street Car Parking	D2521	Insurance Excess	Supplies	Southern Water(Bills)		£ 1,089.00	30/04/2025	1008432
Deputy Chief Executive	20309	Arboriculture	D2521	Insurance Excess	Supplies	Southern Water(Bills)		£ 396.50	30/04/2025	1008432
Deputy Chief Executive	20309	Arboriculture	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 986.50	31/05/2025	2089580
Chief Executive	20287	Off Street Car Parking	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 5,000.00	31/05/2025	2089580
Chief Executive	20287	Off Street Car Parking	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		-£ 1,089.00	30/04/2025	2090076
Deputy Chief Executive	20309	Arboriculture	D2521	Insurance Excess	Supplies	Zurich Municipal(Main Account)		£ 396.50	30/04/2025	2090076
Chief Executive	20200	Dangerous Structures	D2521	Insurance Excess	Supplies	Eastbourne Borough Council		£ 880.00	02/04/2025	2089440
Deputy Chief Executive	20204	Active Hastings	D2523	Licences	Supplies	PLS LTD	Licences - VAT Standard	£ 539.36	23/05/2025	2089667
Chief Executive	20317	Parking Service - Management and Admin	D2523	Licences	Supplies	OFCOM	Licences - VAT Zero	£ 525.00	02/06/2025	2090147
Chief Executive	20281	Local Licensing	D2524	Membership fees	Supplies	Institute of Licensing	Membership fees - Membership subscription	-£ 326.00	03/04/2025	1008470
Deputy Chief Executive	20191	Housing Renewal	D2524	Membership fees	Supplies	RH Environmental Ltd	Membership fees - Membership subscription	£ 1,650.00	03/07/2025	2089793
Deputy Chief Executive	20251	Museums & Art Galleries	D2524	Membership fees	Supplies	Freight Transport Association	Membership fees - Membership subscription	£ 295.87	01/08/2025	2089470
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2524	Membership fees	Supplies	Freight Transport Association	Membership fees - Membership subscription	£ 531.96	30/07/2025	2090592
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise		£ 312.13	22/07/2025	2090380
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mark Moult	RIA & Deposits (Rent in Advance)	£ 1,186.72	01/07/2025	2089688
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Sukhinder Bopara	RIA & Deposits (Rent in Advance)	£ 2,293.72	03/07/2025	2089825

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Ervis Shahalari	RIA & Deposits (Rent in Advance)	£ 1,895.00	04/07/2025	2089837
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Oakfield Property Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,500.00	04/07/2025	2089838
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Scotts Estates Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,494.00	09/07/2025	2090021
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Oakfield Property Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	16/07/2025	2090265
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	The Park Lane Group	RIA & Deposits (Rent in Advance)	£ 1,894.80	17/07/2025	2090267
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit South	RIA & Deposits (Rent in Advance)	£ 295.88	17/07/2025	2090269
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit South	RIA & Deposits (Rent in Advance)	£ 365.70	18/07/2025	2090320
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	PSGBN Ltd	RIA & Deposits (Rent in Advance)	£ 1,490.00	24/07/2025	2090461
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	29/07/2025	2090523
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mark Prentice	RIA & Deposits (Rent in Advance)	£ 1,186.72	29/07/2025	2090524
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 1,495.86	29/07/2025	2090525
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Danielle Salmon	RIA & Deposits (Rent in Advance)	£ 1,186.72	29/07/2025	2090526
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	31/07/2025	2090591
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 378.61	31/07/2025	2090619
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Vodafone Paging Ltd		£ 1,046.40	01/07/2025	2089626
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Steimprove Ltd	Departmental Systems - Software Licence Renewal	£ 8,956.14	30/06/2025	2089692
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Technology Box Ltd	Departmental Systems - Software Licence Renewal	£ 17,355.00	17/07/2025	2090256
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Nomine UK	Departmental Systems - Computer Software Maintenance	£ 337.54	27/07/2025	2090509
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2738	Conferences	Supplies	Homeless Link	Conferences - Conference fees	£ 950.00	25/06/2025	2090511
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Alaa E Eid (Number 1 Removals)	Grants made - Other Grants	-£ 850.00	26/07/2025	1008452
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepflow	AFEO (Ex offenders)	£ 12,616.14	30/06/2025	2089681
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepflow	AFEO (Ex offenders)	£ 13,272.25	30/06/2025	2089769
Deputy Chief Executive	20372	Accommodation and Connect	D2923	Grants made	Supplies	Thames Reach Charity	Grants made - Other Grants	£ 15,030.50	07/07/2025	2089932
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	David Page	Grants made - Other Grants	£ 5,400.00	18/06/2025	2089946
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Janet Clarke	Grants made - Other Grants	£ 1,670.00	01/07/2025	2090008
Deputy Chief Executive	20233	Raising the Profile of Hastings	D2923	Grants made	Supplies	St Leonards Festival	Grants made - Other Grants	£ 8,000.00	09/07/2025	2090016
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 800.00	04/07/2025	2090045
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	11/07/2025	2090053
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Finlay, Simon	Grants made - Other Grants	£ 1,300.00	11/07/2025	2090081
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepflow	AFEO (Ex offenders)	£ 2,222.00	10/07/2025	2090227
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Other Grants	£ 319.13	15/07/2025	2090270
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Alaa E Eid (Number 1 Removals)	Grants made - Other Grants	£ 850.00	26/06/2025	2090304
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Richard Wooderson	Grants made - Other Grants	£ 800.00	13/05/2025	2090331
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Ore Community Library Group	Grants made - Small Grants	£ 565.20	21/07/2025	2090389
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Rother District Council - MAIN ACCOUNT	Grants made - Other Grants	£ 1,930.66	23/07/2025	2090423
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Victoria Medical Centre	Grants made - Other Grants	£ 1,387.25	10/04/2025	2090465
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mohammed Alkmd Ali	Grants made - Other Grants	£ 2,700.00	25/07/2025	2090542
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Victoria Medical Centre	Grants made - Other Grants	£ 16,387.25	18/07/2025	2090546
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Diversity Resource International	Grants made - Other Grants	£ 350.00	03/07/2025	2090549
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Kathy Bor	Grants made - Other Grants	£ 1,479.99	08/07/2025	2090551
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepflow	AFEO (Ex offenders)	£ 3,995.00	24/07/2025	2090555
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepflow	AFEO (Ex offenders)	£ 3,000.00	24/07/2025	2090556
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Arrow Plumbing	Professional Services - Other	-£ 1,180.00	20/07/2025	1008475
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Kileys Contract Flooring T/A Kileys Carpets	Professional Services - Other	£ 1,020.00	08/04/2025	2089277
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	Blockbusters Contracts Ltd	Professional Services - Other	£ 485.00	30/04/2025	2088341
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 395.00	27/06/2025	2089651
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Hastings Buddy Project	Professional Services - Other	£ 1,000.00	26/05/2025	2089665
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mark Mouli	Landlord Incentive	£ 713.28	01/07/2025	2089689
Deputy Chief Executive	20156	Foreshore Trust	D2985	Professional Services - Other	Supplies	RNLI (Charity)		£ 54,251.00	02/04/2025	2089741
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2985	Professional Services - Other	Supplies	Hastings Commons CLT Ltd	Professional Services - Other	£ 2,880.00	02/07/2025	2089775
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Sukhjinder Bopara	Landlord Incentive	£ 2,283.43	03/07/2025	2089826
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Marlin and Co Tonbridge	Landlord Incentive	£ 564.00	03/07/2025	2089828
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	04/07/2025	2089835
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	04/07/2025	2089836
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Oakfield Property Management Ltd	Landlord Incentive	£ 1,546.00	04/07/2025	2089839
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	04/07/2025	2089848
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	G D Surveyors Ltd	Professional Services - Other	£ 1,043.40	30/06/2025	2089938
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive	£ 1,000.00	08/07/2025	2089940
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Scotts Estates Management Ltd	Landlord Incentive	£ 1,659.85	10/07/2025	2090026
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Demo & Signals Ltd	Professional Services - Other	£ 1,250.00	12/07/2025	2090052
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,325.00	14/07/2025	2090149
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Tricia Kisakye	Professional Services - Other	£ 875.00	14/07/2025	2090155
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 1,810.00	15/07/2025	2090197
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Aubrey Leigh	Professional Services - Other	£ 1,400.00	17/07/2025	2090247
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	The Park Lane Group	Landlord Incentive	£ 3,105.20	17/07/2025	2090266
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Oakfield Property Management Ltd	Landlord Incentive	£ 500.00	17/07/2025	2090268
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Gary Bacon t/a GB Pest Control	Professional Services - Other	£ 1,025.00	19/07/2025	2090303
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Hastings Furniture Service Ltd	Professional Services - Other	£ 1,269.80	18/07/2025	2090314
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Arrow Plumbing	Professional Services - Other	£ 1,180.00	20/07/2025	2090321
Deputy Chief Executive	20255	Museum - NPO Fund	D2985	Professional Services - Other	Supplies	Miss Chloe Lord	Professional Services - Other	£ 875.00	22/07/2025	2090369
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	PSGBN Ltd	Landlord Incentive	£ 985.00	24/07/2025	2090462
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Tri-Group Management Ltd	Landlord Incentive	£ 1,604.14	29/07/2025	2090523
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Danielle Salmon	Landlord Incentive	£ 1,113.28	29/07/2025	2090526
Chief Executive	20110	Revenues Division	D2985	Professional Services - Other	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Other	£ 500.00	28/07/2025	2090529
Chief Executive	20287	Off Street Car Parking	D2999	Compensation	Supplies	Hastings Fishermen's Protection Society	Compensation - General	-£ 38,725.53	18/07/2025	1008483
Chief Executive	20287	Off Street Car Parking	D2999	Compensation	Supplies	Hastings Fishermen's Protection Society	Compensation - General	£ 38,725.53	18/07/2025	2090322
Deputy Chief Executive	20258	Falaise Hall	E2302	Third party payment private contractors	Third Party	Freedom Leisure		£ 460.00	30/06/2025	2089630
Deputy Chief Executive	20293	Refuse Collection	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 107,111.13	10/04/2025	2089709
Deputy Chief Executive	20296	Greenwaste	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 18,076.80	10/04/2025	2089709
Deputy Chief Executive	20294	Recycling	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 89,427.26	10/04/2025	2089709
Deputy Chief Executive	20293	Refuse Collection	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 107,111.13	10/05/2025	2089710
Deputy Chief Executive	20296	Greenwaste	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 18,076.80	10/05/2025	2089710
Deputy Chief Executive	20294	Recycling	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 89,427.26	10/05/2025	2089710
Deputy Chief Executive	20294	Recycling	E2302	Third party payment private contractors	Third Party	Wealden District Council		£ 89,427.26	10/06/2025	2089711