

Supplier Payments greater than £250
for the Financial Year 2026/2027

July 202604



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	17/06/2026	2100935
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	17/06/2026	2100936
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,134.48	17/06/2026	2100943
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 675.00	17/06/2026	2100944
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	24/06/2026	2101111
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,009.50	30/06/2026	2101246
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,951.25	30/06/2026	2101295
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	30/06/2026	2101339
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,985.00	30/06/2026	2101340
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	30/06/2026	2101342
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	01/07/2026	2101362
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 928.00	01/07/2026	2101363
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	01/07/2026	2101364
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	01/07/2026	2101365
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,395.25	01/07/2026	2101451
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,300.00	28/06/2026	2101458
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,592.00	28/06/2026	2101459
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,470.00	02/07/2026	2101504
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	01/07/2026	2101510
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd		£ 714.00	29/06/2026	2101518
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sarto Thomas Ltd		£ 850.00	07/07/2026	2101544
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,112.20	06/07/2026	2101554
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,626.80	06/07/2026	2101556
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 936.00	08/07/2026	2101557
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	08/07/2026	2101558
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 500.00	08/07/2026	2101559
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	07/07/2026	2101571
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	08/07/2026	2101572
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 608.00	05/07/2026	2101577
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 608.00	05/07/2026	2101578
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,935.00	07/07/2026	2101584
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,049.88	07/07/2026	2101597
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,628.00	05/07/2026	2101619
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,812.50	05/07/2026	2101620
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 605.80	03/07/2026	2101681
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	03/07/2026	2101682
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 952.00	03/07/2026	2101683
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 828.00	03/07/2026	2101684
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 851.24	08/07/2026	2101685
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	08/07/2026	2101686
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	08/07/2026	2101687
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	08/07/2026	2101688
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	07/07/2026	2101689
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 3,480.76	08/07/2026	2101690
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,505.00	13/07/2026	2101712
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,645.00	13/07/2026	2101713
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,043.50	08/07/2026	2101718
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	10/07/2026	2101719
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 425.00	10/07/2026	2101720
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 688.75	10/07/2026	2101721
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd		£ 850.00	13/07/2026	2101768
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,162.00	14/07/2026	2101822
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	14/07/2026	2101823
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,721.88	14/07/2026	2101824
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	12/07/2026	2101869
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 760.00	12/07/2026	2101870
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,942.13	14/07/2026	2101894
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	15/07/2026	2101899
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	15/07/2026	2101900
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	15/07/2026	2101901
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,044.00	15/07/2026	2101902
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 807.60	14/07/2026	2101911
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 696.67	22/07/2026	2101916
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,075.32	15/07/2026	2101917
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	15/07/2026	2101918
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,200.00	15/07/2026	2101919
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	15/07/2026	2101920
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,561.76	12/07/2026	2101937
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	12/07/2026	2101938
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,464.40	16/07/2026	2101957
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,077.00	15/07/2026	2101964
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	17/07/2026	2101965
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,020.00	20/07/2026	2102031
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		-£ 1,721.88	20/07/2026	2102037
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,506.75	21/07/2026	2102047
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	21/07/2026	2102048
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,230.00	21/07/2026	2102050
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 915.28	21/07/2026	2102072
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,610.00	19/07/2026	2102106
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	19/07/2026	2102107
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,759.50	22/07/2026	2102126
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	22/07/2026	2102127
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 848.25	22/07/2026	2102128
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	22/07/2026	2102129
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	22/07/2026	2102130
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 625.00	22/07/2026	2102131
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	22/07/2026	2102132
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	22/07/2026	2102134
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 962.00	22/07/2026	2102135
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	22/07/2026	2102136
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,054.89	22/07/2026	2102203
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,261.60	27/07/2026	2102244
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,925.60	27/07/2026	2102245

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,440.60	27/07/2026	2102240
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	28/07/2026	2102259
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,043.15	28/07/2026	2102269
Deputy Chief Executive	20163	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 875.02	28/07/2026	2102274
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 264.99	28/07/2026	2102275
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,415.12	28/07/2026	2102276
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,240.00	29/07/2026	2102283
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Tempest Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 530.40	26/07/2026	2102293
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 949.00	29/07/2026	2102319
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,044.00	29/07/2026	2102319
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 500.00	29/07/2026	2102320
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 900.00	29/07/2026	2102321
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,592.00	26/07/2026	2102338
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,112.50	26/07/2026	2102339
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 4,354.00	17/07/2026	2102025
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Indeed Ireland Operations Ltd	Recruitment expenses	£ 764.80	30/06/2026	2101419
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2203	Training	Employees	BPP Professional Education	Training - External	£ 700.00	26/06/2026	2101271
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Local Government Association	Training - External	£ 275.00	22/06/2026	2101294
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2203	Training	Employees	PSTAX(Lavat Consulting Ltd)	Training - External	£ 945.00	09/07/2026	2101615
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 13,686.20	05/07/2026	2101828
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	DC Property Maintenance	Repairs to Premises - Buildings Maintenance	-£ 450.00	28/04/2026	1009490
Deputy Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 2,450.00	29/06/2026	2101215
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 4,850.00	29/06/2026	2101216
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthooth Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 380.00	01/07/2026	2101270
Deputy Chief Executive	20133	St Mary-in-the-Castle	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 289.00	02/07/2026	2101532
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,200.00	06/07/2026	2101533
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lighting	£ 450.00	08/07/2026	2101640
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthooth Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 2,465.00	08/07/2026	2101646
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Pfeifer Rope & Tackle Ltd	Repairs to Premises - Cliff Railway repairs	£ 880.00	08/07/2026	2101652
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Wadesons Ltd	Repairs to Premises - Buildings Maintenance	£ 725.00	10/07/2026	2101738
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Wadesons Ltd	Repairs to Premises - Buildings Maintenance	£ 300.00	10/07/2026	2101739
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Screwfix Direct Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 344.11	14/07/2026	2101865
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Prima Systems (South East) Ltd	Repairs to Premises - Buildings Maintenance	£ 272.76	14/07/2026	2101912
Deputy Chief Executive	20307	Allotments	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Fencing Gates	£ 986.05	15/07/2026	2101932
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Earth Anchors Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,292.10	16/07/2026	2101981
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	DT Specialised Services Ltd	Repairs to Premises - Buildings Maintenance	£ 450.00	28/04/2026	2101986
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 970.00	16/07/2026	2101996
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Wadesons Ltd	Repairs to Premises - Buildings Maintenance	£ 1,150.00	20/07/2026	2102036
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Foresthooth Engineering Ltd	Repairs to Premises - Promenade Repairs	£ 1,828.00	20/07/2026	2102062
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	ASF Waterproofing Specialists Ltd	Repairs to premises - Asset maintenance - External paths	£ 6,511.36	21/07/2026	2102080
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 736.92	18/01/2026	210208
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 900.00	21/07/2026	2102086
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to premises - Asset maintenance - External paths	£ 1,987.00	21/07/2026	2102108
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 1,209.96	13/07/2026	2102112
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,649.32	30/06/2026	2102120
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	Baker Architectural Ltd	Repairs to Premises - Buildings Maintenance	£ 700.00	22/07/2026	2102122
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 265.00	17/07/2026	2102154
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	JP Pumps & Drainage Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 1,450.00	22/07/2026	2102164
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Watercourses	£ 10,612.01	23/07/2026	2102175
Deputy Chief Executive	20250	Seafrost	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Watercourses	£ 1,860.48	23/07/2026	2102179
Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Colours Decorating Ltd	Repairs to Premises - Buildings Maintenance	£ 20,947.16	26/07/2026	2102236
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Airtemp Air Conditioning	Repairs to Premises - Buildings Maintenance	£ 294.10	27/07/2026	2102317
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 375.00	30/07/2026	2102347
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	C S Engineering	BUS SHELTERS - Repair & Replacement Programme (OR	£ 1,429.00	26/06/2026	2101214
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing Limited	Repairs funded from reserves - Asset maintenance - Extern	£ 620.00	28/06/2026	2101221
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 2,239.90	26/06/2026	2101300
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Stillwater Associates Limited	Repairs funded from reserves - Asset Maintenance - paths	£ 1,681.70	06/07/2026	2101531
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 945.51	15/07/2026	2101936
Chief Executive	20116	Administrative Buildings - Town Hall	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 275.00	20/07/2026	2102035
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 520.00	07/07/2026	2101626
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 720.00	18/06/2026	2101677
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	British Gas Business		£ 444.27	25/06/2026	2101515
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,431.22	07/07/2026	2101695
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 520.92	07/07/2026	2101695
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 784.33	07/07/2026	2101695
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 2,968.40	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 1,259.80	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 646.40	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 456.05	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 291.20	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 281.60	07/07/2026	2101743
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 262.00	07/07/2026	2101743
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 3,978.50	07/07/2026	2101743
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 2,213.20	07/07/2026	2101743
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Pozitive Energy		£ 1,428.60	07/07/2026	2101743
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Pozitive Energy		£ 1,135.65	07/07/2026	2101743
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Pozitive Energy		£ 748.45	07/07/2026	2101743
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 725.20	07/07/2026	2101743
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 544.35	07/07/2026	2101743
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 569.65	07/07/2026	2101743
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Pozitive Energy		£ 497.90	07/07/2026	2101743
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Pozitive Energy		£ 360.95	07/07/2026	2101743
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 341.80	07/07/2026	2101743
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Pozitive Energy		£ 301.80	07/07/2026	2101743
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 288.80	07/07/2026	2101743
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 264.20	07/07/2026	2101743
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Pozitive Energy		£ 893.00	07/07/2026	2101743
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 2,022.65	07/07/2026	2101743
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Pozitive Energy		£ 1,711.00	07/07/2026	2101743
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 1,457.20	07/07/2026	2101743
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 463.70	07/07/2026	2101743
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 396.85	07/07/2026	2101743
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 396.85	07/07/2026	2101743
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Pozitive Energy		£ 384.65	07/07/2026	2101743
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 353.30	07/07/2026	2101743
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 303.40	07/07/2026	2101743
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 1,493.72	03/07/2026	2101743
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 1,355.82	05/05/2026	2101769
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 1,509.46	03/06/2026	2101770
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 1,451.43	06/04/2026	2101772
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 515.19	07/07/2026	2101778
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 250.72	16/07/2026	2102092

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 905.81	04/06/2026	2101553
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 266.52	12/06/2026	2101714
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 605.42	10/04/2026	2101715
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 430.62	12/05/2026	2101733
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 730.23	05/05/2026	2101767
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 1,083.79	06/04/2026	2101771
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 678.25	07/06/2026	2101774
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 1,322.56	04/05/2026	2101777
Deputy Chief Executive	20303	Cemetary & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,950.41	06/07/2026	2101763
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 468.50	08/04/2026	2101941
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 571.45	07/05/2026	2101942
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 260.25	09/06/2026	2101944
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 1,067.64	08/12/2025	2101950
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 314.59	02/01/2026	2101952
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 320.29	05/02/2026	2101953
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Positive Energy		£ 286.17	02/03/2026	2101954
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 612.76	08/07/2026	2101993
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 271.89	08/07/2026	2102010
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 273.17	08/07/2026	2102011
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	British Gas Residential		£ 338.09	21/01/2026	2102172
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	British Gas Residential		£ 406.90	15/03/2026	2102187
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited (Generator)	Service Charges Payable	£ 2,734.37	13/07/2026	2101960
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited (Generator)		£ 400.00	16/07/2026	2101961
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 535.36	29/06/2026	2101350
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 3,188.86	27/06/2026	2101351
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 854.94	25/06/2026	2101967
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 3,124.21	16/07/2026	2101991
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,244.68	17/07/2026	2102075
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,396.35	20/07/2026	2102076
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,612.09	05/07/2026	2102358
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	30/06/2026	2101394
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	30/06/2026	2101394
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,196.38	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	30/06/2026	2101394
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	30/06/2026	2101394
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)		£ 525.42	05/05/2026	2101433
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)		£ 525.42	05/05/2026	2101484
Deputy Chief Executive	20303	Cemetary & Crematorium	B2731	Grounds maintenance routine	Premises	Flitzpatrick & Woodruff Design & Publishing Ltd	Grounds maintenance routine - Minor Works, Grounds Mai	£ 1,435.00	16/07/2026	2102000
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 360.00	20/07/2026	2102123
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Littewood Fencing Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 10,223.00	31/07/2026	2102373
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 405.75	06/07/2026	2101422
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 854.22	06/07/2026	2101423
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 414.84	06/07/2026	2101424
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 370.36	06/07/2026	2101425
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 309.68	06/07/2026	2101426
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 304.31	06/07/2026	2101427
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,110.30	06/07/2026	2101428
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,394.97	06/07/2026	2101429
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 361.96	06/07/2026	2101430
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 715.25	06/07/2026	2101431
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 9,484.12	06/07/2026	2101432
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 512.46	30/06/2026	2101490
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 315.93	15/07/2026	2101907
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 297.18	15/07/2026	2101908
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 412.34	16/07/2026	2101931
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 754.79	20/07/2026	2102004
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,634.66	20/07/2026	2102005
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 357.93	20/07/2026	2102008
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 810.61	20/07/2026	2102033
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 305.37	21/07/2026	2102087
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Abbi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,728.38	21/07/2026	2102152
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 372.38	29/07/2026	2102295
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 479.07	29/07/2026	2102296
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	30/06/2026	2101814
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	07/04/2026	2101119
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/07/2026	2101811
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 4,207.14	31/05/2026	2102038
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 4,071.43	30/06/2026	2102039
Deputy Chief Executive	20182	Homelessness	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 400.00	30/06/2026	2101357
Deputy Chief Executive	20264	Active Hastings	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport - Taxi Fare	£ 301.98	30/06/2026	2101413
Deputy Chief Executive	20351	HBC Owned TA	C2424	Car parking	Transport	Apps, Holly	Off Street Car Park Expenses Refund (net)	£ 299.00	11/07/2026	2101845
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 919.00	26/06/2026	2101178
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toilets	£ 1,043.12	18/06/2026	2101218
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 477.12	26/06/2026	2101232
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 446.06	30/06/2026	2101247
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	D1201	Equipment & Materials	Supplies	Michaels Civic Robes Limited	Equipment & Materials - Various Equipment	£ 530.00	25/06/2026	2101259
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 512.14	30/06/2026	2101277
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 2,089.53	03/07/2026	2101434
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 494.06	03/07/2026	2101437
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 299.99	03/07/2026	2101438
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials - Materials	£ 2,787.50	24/06/2026	2101444
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Nofence UK Ltd		£ 525.00	08/06/2026	2101573
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Various Equipment	£ 735.96	24/06/2026	2101590
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Various Equipment	£ 377.04	08/07/2026	2101591
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Groundwork South	Equipment & Materials - Materials	£ 1,815.00	30/06/2026	2101623
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 566.61	02/07/2026	2101692
Deputy Chief Executive	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Various Equipment	£ 275.00	10/07/2026	2101705
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 569.70	09/07/2026	2101724
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 835.00	14/07/2026	2101831

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	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toilets	£ 524.16	06/07/2026	2101962
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shire Leasing PLC	Equipment & Materials - Equipment Hire	£ 605.51	16/07/2026	2101972
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	J F Stoneworks	Equipment & Materials - Minor Works, Equipment and Rep	£ 360.00	16/07/2026	2101980
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tutor Environmental	Equipment & Materials - Various Equipment	£ 574.06	17/07/2026	2102033
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Woodstock Carpentry	Equipment & Materials - Various Equipment for Play	£ 890.00	16/06/2026	2102015
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Skyguard Limited T/A Peoplesafe		£ 300.00	08/05/2026	2102017
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Vestguard UK	Equipment & Materials - Materials	£ 1,393.00	20/07/2026	2102065
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Hygiene Supplies Direct Ltd	Equipment & Materials - Toiletries	£ 760.00	11/07/2026	2102066
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 666.00	20/07/2026	2102085
Deputy Chief Executive	20264	Active Hastings	D1201	Equipment & Materials	Supplies	Donovan, Catherine	Equipment & Materials - Sports Equipment	£ 376.15	21/07/2026	2102115
Deputy Chief Executive	20250	Seafort	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 253.24	24/07/2026	2102195
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 510.00	24/07/2026	2102217
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Camera	£ 2,448.69	27/07/2026	2102236
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Play & Leisure Centre	Equipment & Materials - Various Equipment for Play	£ 1,041.80	23/07/2026	2102271
Deputy Chief Executive	20361	PIP programme management	D1201	Equipment & Materials	Supplies	18 hours Ltd	Equipment & Materials - Equipment Hire	£ 383.33	28/07/2026	2102292
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toilets	£ 1,043.12	24/07/2026	2102348
Chief Executive	20283	Liquor Licensing	D1203	Books And Publications	Supplies	Bloomsbury Publishing Ptc	Books And Publications - Publications subscription	£ 695.00	08/07/2026	2101591
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Burlingham Memorial Solutions Limited	Equipment & Materials - Granite Memorial Tablets	£ 295.00	05/06/2026	2100572
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 451.67	25/06/2026	2101183
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 616.80	30/06/2026	2101265
Deputy Chief Executive	20251	Museums & Art Galleries	D1207	Museums and Exhibitions	Supplies	Oliver Adams Cabinetmaker and Joiner	Art Work and Exhibitions	£ 1,300.00	23/07/2026	2102204
Deputy Chief Executive	20361	PIP programme management	D2311	Catering	Supplies	John Day	Catering - Food for Meetings	£ 450.00	07/07/2026	2101589
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Catering - Food for Meetings	£ 779.88	30/06/2026	2101358
Chief Executive	20141	County Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 7,132.14	29/06/2026	2101402
Chief Executive	20139	Borough Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 7,132.15	29/06/2026	2101402
Chief Executive	20141	County Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 4,414.23	29/06/2026	2101551
Chief Executive	20139	Borough Council Election Expenses	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 7,082.38	29/06/2026	2101551
Deputy Chief Executive	20223	Tourism Marketing	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing - Printing Services	£ 933.48	12/07/2026	2101757
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 618.28	07/07/2026	2101585
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 2,377.41	07/07/2026	2101586
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/06/2026	2101367
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/06/2026	2101368
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,200.00	30/06/2026	2101369
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Reccora (formerly Reef Environmental Solutions Ltd)		£ 440.55	30/06/2026	2101448
Deputy Chief Executive	20132	Properties & Estates	D2506	Refuse Collection	Supplies	Reccora (formerly Reef Environmental Solutions Ltd)		£ 254.35	30/06/2026	2101448
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 280.23	30/06/2026	2101511
Deputy Chief Executive	20248	Chalets & Private Hill Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 684.48	30/06/2026	2101517
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 1,026.72	30/06/2026	2101517
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 794.74	30/06/2026	2101517
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 428.33	08/07/2026	2101593
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,900.00	01/07/2026	2101281
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 449.00	29/06/2026	2101410
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 280.00	29/06/2026	2101411
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Solutions Ltd	Security Services - Security System	£ 3,380.00	30/06/2026	2101610
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 372.85	06/07/2026	2101636
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 372.85	06/07/2026	2101640
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 381.95	06/07/2026	2101841
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,602.20	15/07/2026	2101898
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 376.40	30/06/2026	2101345
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 6,789.00	01/07/2026	2101415
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 539.50	30/06/2026	2101411
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 811.00	04/07/2026	2101442
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 274.50	07/07/2026	2101630
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 705.00	07/07/2026	2101632
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 607.00	09/07/2026	2101761
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd		£ 385.80	30/06/2026	2101892
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 720.00	15/07/2026	2101913
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 339.00	22/07/2026	2102210
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 720.00	28/07/2026	2102266
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	G Griffiths & Sons	Removals and Storage - No VAT	£ 3,240.00	25/07/2026	2102270
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 2,001.25	16/07/2026	2102326
Chief Executive	20276	Food Safety	D2509	Consultants and Other Services	Supplies	Safety Advisor Sussex Ltd	Consultants - Consultants Fees	£ 669.00	30/06/2026	2101717
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 300.00	13/07/2026	2101844
Chief Executive	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	ACS Ltd		£ 350.00	05/07/2026	2102260
Chief Executive	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	ACS Ltd		£ 4,350.00	29/06/2026	£ 2102261
Chief Executive	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	ACS Ltd		£ 695.00	19/03/2026	2102262
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	allpay Ltd		£ 1,035.23	30/06/2026	2101509
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,998.00	30/06/2026	2101251
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Holden & Co	Legal Fees - Court Fees	£ 6,220.00	02/07/2026	2101404
Deputy Chief Executive	20191	Housing Renewal	D2512	Legal Fees	Supplies	Cognitive Law Ltd	Legal Fees - No VAT	£ 837.20	27/04/2026	2101467
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	RB Health and Safety Solutions Ltd	Professional Services - Consultancy	£ 775.00	12/06/2026	2100779
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 900.00	14/04/2026	2101219
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 7,988.84	29/06/2026	2101231
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Gooch Cuntiffe Whale	Professional Services - Professional Fees	£ 3,500.00	29/06/2026	2101236
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Professional Services - Professional Fees	£ 6,000.00	30/06/2026	2101246
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Fees	£ 2,233.00	29/06/2026	2101303
Deputy Chief Executive	20380	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 898.75	01/07/2026	2101304
Deputy Chief Executive	20380	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 744.00	01/07/2026	2101305
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	PHI Property Acquisitions Limited	Professional Services - other	£ 19,896.96	08/06/2026	2101307
Chief Executive	20288	Hortyke Car Park	D2513	Hired and Contracted services	Supplies	Hastings & Rother Sports Trust(Formerly Hortyke)		£ 1,676.32	30/06/2026	2101343
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Cripps Harries Hall	Legal Fees - VAT Standard	£ 2,490.00	30/06/2026	2101406
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 640.00	11/06/2026	2101453
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 260.00	30/06/2026	2101457
Deputy Chief Executive	20255	Museum - NFO Fund	D2513	Hired and Contracted services	Supplies	Casey Hogner and Ruby Russell t/a Neighbourhood Pottery	Professional Services - Professional Fees	£ 1,500.00	29/06/2026	2101476
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 381.33	02/07/2026	2101479
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 679.36	02/07/2026	2101479
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 1,747.20	02/07/2026	2101480
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Fees	£ 5,264.50	29/06/2026	2101486
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	JI WALLER	Professional Services - Professional Fees	£ 968.75	06/07/2026	2101537
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 645.00	30/06/2026	2101561
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 842.00	30/06/2026	2101562
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	30/06/2026	2101579
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 385.00	30/06/2026	2101580
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Marlin Cranfield Associates Ltd	Professional Services - environmental	£ 722.65	08/07/2026	2101600
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 378.00	28/06/2026	2101609
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Plates with Eugene Ltd	Professional Services - Professional Services	£ 330.00	01/07/2026	2101614
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	HSL Compliance Limited	Professional Services - Professional Services	£ 695.00	03/07/2026	2101611
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	Pivotal (formerly Jade Security Services)		£ 1,479.75	30/06/2026	2101693
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Skyguard Limited T/A Peoplesafe	Professional Services - environmental	£ 700.92	06/07/2026	2101697
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	4 Down Distribution Ltd (The Boyley Trust)	Professional Services - other	£ 861.60	12/07/2026	2101765
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	14/07/2026	2101786
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	14/07/2026	2101786

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	14/07/2026	2101790
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	14/07/2026	2101794
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullitt	Professional Services - other	£ 500.00	14/07/2026	2101795
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandez	Professional Services - other	£ 480.00	14/07/2026	2101796
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	14/07/2026	2101797
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	14/07/2026	2101798
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gaic & Will Dorman	Professional Services - other	£ 747.68	14/07/2026	2101799
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Expanier Ltd	Professional Services - other	£ 3,887.54	31/05/2026	2101801
Deputy Chief Executive	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Troika Projects Limited	Professional Services - Consultancy	£ 2,220.00	30/06/2026	2101903
Deputy Chief Executive	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Troika Projects Limited	Professional Services - Consultancy	£ 1,474.88	30/06/2026	2101904
Deputy Chief Executive	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Troika Projects Limited	Professional Services - Consultancy	£ 1,450.00	30/06/2026	2101906
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	247 Transport Solutions Ltd	Professional Services - Coach Hire	£ 320.00	30/06/2026	2101926
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 1,879.25	16/07/2026	2101966
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 604.00	05/07/2026	2102006
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 3,043.00	15/07/2026	2102030
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services Ltd	Professional Services - Professional Services	£ 2,687.00	31/03/2026	2102061
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Feral Innovation Ltd	Professional Services - Professional Fees	£ 1,064.00	07/07/2026	2102079
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 378.00	12/07/2026	2102117
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services Ltd	Professional Services - Professional Services	£ 30,444.00	31/03/2026	2102118
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services Ltd	Professional Services - Professional Services	£ 2,100.00	31/03/2026	2102119
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services Ltd	Professional Services - Professional Services	£ 4,700.00	21/07/2026	2102121
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Haestings	Professional Services - other	£ 500.00	23/07/2026	2102163
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 252.00	19/07/2026	2102167
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Haestings	Professional Services - other	£ 406.00	23/07/2026	2102170
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Hannington Gilbert & Co Ltd	Hannington Gilbert & Co Ltd	£ 418.31	23/07/2026	2102176
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	BES Geomatics Ltd	Professional Services - Professional Fees	£ 550.00	23/07/2026	2102180
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,058.00	21/07/2026	2102221
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - Annual - Security Services	£ 5,017.00	27/07/2026	2102232
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - Annual - Security Services	£ 10,888.00	27/07/2026	2102233
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	People within Place CIC	Professional Services - Professional Fees	£ 2,000.00	29/07/2026	2102287
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Canopy IQ Ltd	Professional Services - Professional Services	£ 6,390.00	28/07/2026	2102289
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	ECO Barriers	Legal Fees - VAT Standard	£ 350.00	19/05/2026	2102300
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	28/06/2026	2101223
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 15,562.00	29/06/2026	2101234
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,878.00	29/06/2026	2101243
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,728.00	01/07/2026	2101266
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,760.00	01/07/2026	2101267
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 483.00	01/07/2026	2101268
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,400.00	01/07/2026	2101269
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 124,459.00	30/06/2026	2101272
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investor Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,142.70	30/06/2026	2101274
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 25,167.00	01/07/2026	2101278
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,665.00	01/07/2026	2101279
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 15,900.00	01/07/2026	2101280
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,180.00	01/07/2026	2101281
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,590.00	01/07/2026	2101282
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 12,000.00	01/07/2026	2101284
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,590.00	30/06/2026	2101285
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,700.00	01/07/2026	2101286
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,400.00	01/07/2026	2101287
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/07/2026	2101288
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/07/2026	2101289
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/07/2026	2101290
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,650.00	01/07/2026	2101291
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/07/2026	2101292
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,100.00	01/07/2026	2101293
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 141,858.00	30/06/2026	2101332
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 365.00	02/07/2026	2101395
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 4,350.00	01/07/2026	2101400
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,025.00	01/06/2026	2101403
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 65,878.50	01/07/2026	2101461
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,302.50	30/06/2026	2101462
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,047.50	30/06/2026	2101463
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,530.00	30/06/2026	2101464
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	03/07/2026	2101482
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,304.92	03/07/2026	2101483
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,275.00	30/06/2026	2101484
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 520.00	30/06/2026	2101485
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,735.00	03/07/2026	2101491
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investor Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,200.00	30/06/2026	2101492
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 299.00	06/07/2025	2101506
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 604.00	06/07/2025	2101507
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 9,460.00	01/06/2026	2101529
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,400.00	01/06/2026	2101530
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,977.00	13/07/2026	2101540
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 305.00	03/06/2026	2101592
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 269.00	01/06/2026	2101593
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 469.00	08/07/2026	2101594
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro t/a Fozaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,440.00	01/06/2026	2101598
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 530.00	24/03/2026	2101639
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,888.00	10/07/2026	2101709
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	10/07/2026	2101710
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,496.92	10/07/2026	2101711
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,914.00	13/07/2026	2101752
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	12/07/2026	2101753
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101879
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,708.10	14/07/2026	2101880
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101882
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101883
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101884
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,012.50	14/07/2026	2101885
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101886
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101887
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101888
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	14/07/2026	2101889
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 484.00	15/07/2026	2101925
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,980.01	01/07/2026	2101926
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 1,534.40	15/07/2026	2101929
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,321.48	17/07/2026	2101996
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,092.00	17/07/2026	2101999
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd				

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	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,280.00	16/07/2026	2102023
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,740.00	16/07/2026	2102024
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	17/07/2026	2102026
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,400.00	17/07/2026	2102027
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,013.00	20/07/2026	2102064
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,092.00	24/07/2026	2102193
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 31,704.34	24/07/2026	2102197
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	24/07/2026	2102207
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 14,045.00	23/07/2026	2102225
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,979.00	27/07/2026	2102236
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 1,500.00	22/07/2026	2102237
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	26/07/2026	2102242
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 423.00	27/07/2026	2102264
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 502.00	27/07/2026	2102265
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 625.00	01/06/2026	2101405
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 551.31	10/07/2026	2101760
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 599.25	23/07/2026	2102206
Deputy Chief Executive	20251	Museums & Art Galleries	D2524	Membership fees	Supplies	Museums Association	Membership fees - Membership subscription	£ 707.61	19/05/2026	2101296
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	D2524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 5,475.00	03/07/2026	2101468
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 270.25	28/04/2026	2101667
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 270.25	28/05/2026	2101668
Deputy Chief Executive	20251	Museums & Art Galleries	D2524	Membership fees	Supplies	Museums Association	Membership fees - Membership subscription	£ 707.61	19/05/2026	2101699
Deputy Chief Executive	20191	Housing Renewal	D2524	Membership fees	Supplies	RH Environmental Ltd	Membership fees - Membership subscription	£ 1,650.00	16/07/2026	2101956
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 270.25	01/07/2026	2102324
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	21/05/2026	21009501
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Arthur Online Ltd	Meeting room hire - Payments to Poll Stations	-£ 250.00	03/05/2026	1009578
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	15/07/2026	2101403
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 365.00	07/07/2026	2101576
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Grace Jones & Imran Ahmed	RIA & Deposits (Rent in Advance)	£ 2,293.72	08/07/2026	2101622
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	21/05/2026	2101708
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	10/07/2026	2101731
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Ben White	RIA & Deposits (Rent in Advance)	£ 1,495.86	15/07/2026	2101867
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)	£ 1,186.72	15/07/2026	2101868
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	PCC of St Matthew's Parish	Meeting room hire - Venue Hire	£ 405.00	20/07/2026	2102059
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 1,186.72	21/07/2026	2102110
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)	£ 1,894.80	23/07/2026	2102138
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit South	RIA & Deposits (Rent in Advance)	£ 3,110.14	22/07/2026	2102208
Deputy Chief Executive	20182	Homelessness	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	24/07/2026	2102252
Deputy Chief Executive	20182	Homelessness	D2529	Hire of Premises	Supplies	Eastbourne Property Shop Lettings Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	24/07/2026	2102268
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	29/07/2026	2102343
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 3,950.02	29/06/2026	2101402
Chief Executive	20139	Borough Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 3,950.02	29/06/2026	2101402
Chief Executive	20139	Borough Council Election Expenses	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 584.20	29/06/2026	2101511
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 584.20	29/06/2026	2101511
Chief Executive	20141	County Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 568.32	22/07/2026	2102215
Chief Executive	20139	Borough Council Election Expenses	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 568.32	22/07/2026	2102215
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Posturite Limited	PC & Desktop Hard & Software - General IT Accessories	£ 979.20	07/07/2026	2101634
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Software Licence Renewal	£ 2,119.68	26/06/2026	2101302
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd		£ 520.00	25/06/2026	2101338
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2639	Departmental Systems	Supplies	Jobs Go Public Ltd	Departmental Systems - Software	£ 8,330.00	01/07/2026	2101441
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Clareald Ltd		£ 2,839.91	01/07/2026	2101500
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Annual Software Licence Renewal	£ 156,105.64	07/07/2026	2101618
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd		£ 360.23	01/07/2026	2101914
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	lomart Managed Services Ltd	Departmental Systems - Computer Software Maintenance	£ 15,255.00	06/05/2026	2102040
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	lomart Managed Services Ltd	Departmental Systems - Computer Software Maintenance	£ 2,865.00	06/05/2026	2102041
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Steimprove Ltd	Departmental Systems - Annual Software Licence Renewal	£ 9,224.81	30/06/2026	2102102
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	NTA Monitor Ltd t/a Intertek NTA	Departmental Systems - Software	£ 515.47	28/07/2026	2102263
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	UNIT4 Business Software Limited		£ 172,572.96	23/07/2026	2102282
Chief Executive	20138	Cost Of Democratic Processes	D2738	Conferences	Supplies	Local Government Association	Conferences - Conference fees	£ 599.00	01/07/2026	2101360
Chief Executive	20110	Revenues Division	D2738	Conferences	Supplies	Institute of Revenues, Rating and Valuation	Conferences - Conference fees	£ 595.00	21/07/2026	2102104
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	-£ 21,380.46	01/04/2026	1009589
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mr M. Jelassi	Grants made - Other Grants	£ 4,800.00	30/05/2026	2101191
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made - Other Grants	£ 9,152.13	01/07/2026	2101260
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Links Project	Grants made - Other Grants	£ 3,125.00	01/07/2026	2101261
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Fellowship of St Nicholas (FSN)	Grants made - Other Grants	£ 5,320.75	01/07/2026	2101262
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Citizens Advice 1066	Grants made - Other Grants	£ 9,152.13	01/07/2026	2101263
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 4,500.00	01/07/2026	2101264
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Dentaid The Dental Charity	Grants made - Other Grants	£ 22,200.00	31/05/2026	2101336
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made - Other Grants	£ 1,215.00	18/12/2025	2101399
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Action Against Abuse	Grants made - Other Grants	£ 6,375.00	01/07/2026	2101455
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Seaview Projects	Grants made - Other Grants	£ 7,598.00	01/07/2026	2101456
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 23,124.17	01/07/2026	2101466
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made - Other Grants	£ 3,400.00	06/07/2026	2101503
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Hastings City of Sanctuary T/A Hastings Community of Sanctuar	Grants made - Other Grants	£ 1,295.00	06/07/2026	2101590
Deputy Chief Executive	20212	Cultural Development	D2923	Grants made	Supplies	Hastings Contemporary	Grants made - Other Grants	£ 5,000.00	07/07/2026	2101611
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made - Other Grants	£ 2,200.00	06/07/2026	2101653
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	LyndLets	Grants made - Other Grants	£ 2,249.88	09/07/2026	2101678
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Finlay Simon	Grants made - Other Grants	£ 800.00	09/07/2026	2101707
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 560.00	09/07/2026	2101733
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 73,852.35	01/05/2026	2101825
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 73,852.35	01/06/2026	2101826
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 73,852.35	01/07/2026	2101827
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 584.00	18/06/2026	2101833
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 448.00	17/07/2026	2101969