

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

June 202503



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,448.00	14/04/2025	2088681
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 5,200.00	29/04/2025	2088688
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,174.10	29/04/2025	2088689
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,185.00	13/05/2025	2088690
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,722.50	02/06/2025	2088775
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 747.00	03/06/2025	2088776
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,172.15	31/05/2025	2088777
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 537.88	03/06/2025	2088816
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,245.00	03/06/2025	2088817
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	04/06/2025	2088835
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,850.00	03/06/2025	2088838
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,195.73	27/05/2025	2088839
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 1,250.00	04/06/2025	2088846
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 920.50	04/06/2025	2088849
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 468.00	04/06/2025	2088853
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	07/05/2025	2088869
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 2,900.00	31/05/2025	2088908
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 812.00	06/06/2025	2089001
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 299.64	09/06/2025	2089080
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 3,771.04	09/06/2025	2089083
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,195.20	09/06/2025	2089082
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,084.62	10/06/2025	2089090
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,455.00	10/06/2025	2089091
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,520.00	11/06/2025	2089121
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	11/06/2025	2089130
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 973.10	11/06/2025	2089131
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	11/06/2025	2089132
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	11/06/2025	2089133
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 2,151.30	09/04/2025	2089121
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 601.25	16/06/2025	2089257
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 962.00	16/06/2025	2089257
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,094.94	16/06/2025	2089257
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,385.50	17/06/2025	2089302
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,365.00	17/06/2025	2089303
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,398.50	17/06/2025	2089304
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,042.33	17/06/2025	2089305
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 7,132.51	17/06/2025	2089306
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	17/06/2025	2089342
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	18/06/2025	2089343
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 896.00	14/05/2025	2089344
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 820.50	14/05/2025	2089345
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	18/06/2025	2089354
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 2375.10	18/06/2025	2089355
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.00	18/06/2025	2089356
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	18/06/2025	2089357
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	18/06/2025	2089387
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	18/06/2025	2089388
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 825.84	11/06/2025	2089389
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 719.39	11/06/2025	2089390
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 799.20	04/06/2025	2089391
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 832.98	04/06/2025	2089392
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 3,540.00	20/05/2025	2089415
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,430.00	27/05/2025	2089416
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 896.00	14/05/2025	2089422
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,364.28	24/06/2025	2089449
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,086.50	24/06/2025	2089451
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,600.00	24/06/2025	2089452
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 600.82	24/06/2025	2089453
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	18/06/2025	2089479
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	25/06/2025	2089503
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 973.10	25/06/2025	2089505
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	25/06/2025	2089506
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	25/06/2025	2089507
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	25/06/2025	2089510
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,852.50	30/06/2025	2089581
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRG - Tax & NI		£ 3,734.00	12/06/2025	2089514
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Training	Employees	The First Aid Team	Training - External	£ 315.00	12/06/2025	2089520
Chief Executive	20377	Climate Change	A2203	Training	Employees	The Carbon Literacy Trust	Training - External	£ 500.00	24/06/2025	2089534
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,600.94	05/06/2025	2089102
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,612.24	05/06/2025	2089102
Deputy Chief Executive	20132	Parks & Gardens	B1100	Repairs to Premises	Premises	Scrivens Direct Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 266.75	12/05/2025	2088711
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 675.00	15/05/2025	2088742
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 285.00	15/05/2025	2088742
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	South East Print and Signs Ltd	Repairs to Premises - Buildings Maintenance	£ 250.00	15/05/2025	2088742
Deputy Chief Executive	20133	Hastings Country Park	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to premises - Asset maintenance - External paths	£ 624.00	03/06/2025	2088853
Deputy Chief Executive	20245	Parks & Gardens	B1100	Repairs to Premises	Premises	Sea Surfacing limited	Repairs to Premises - Asset maintenance - External paths	£ 3,860.00	04/06/2025	2088865
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 425.00	04/06/2025	2088867
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Generation UK Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,239.00	04/06/2025	2088907
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IJOFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 475.00	04/06/2025	2088913
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IJOFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 365.00	04/06/2025	2088914
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 938.00	04/06/2025	2088923
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 285.00	06/05/2025	2088962
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 275.00	06/05/2025	2088963
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 255.00	06/05/2025	2088964
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 1,620.83	10/06/2025	2089110
Deputy Chief Executive	20148	Shelters and Seats (Highway)	B1100	Repairs to Premises	Premises	Broas Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 930.00	10/06/2025	2089116
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzzon Limited	Repairs to Premises - Buildings Maintenance	£ 1,039.00	11/06/2025	2089122
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B1100	Repairs to Premises	Premises	Prestige Doors (southern) Ltd	Repairs to Premises - Buildings Maintenance	£ 360.00	12/06/2025	2089174
Deputy Chief Executive	20250	Seafront	B1100	Repairs to Premises	Premises	Cemphas Waterproofing & Concrete Repair Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 4,577.83	13/06/2025	2089184
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	MR Roof Access LTD	Repairs to Premises - Buildings Maintenance	£ 1,006.00	10/06/2025	2089201
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,975.00	15/06/2025	2089224
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Mr Paul Hobden TA Fast Maintenance Services Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 400.00	14/06/2025	2089267
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 945.00	16/06/2025	2089300

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Fuzzon Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 270.00	18/06/2025	2089348
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 758.86	17/06/2025	2089349
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Marshalls Street Furniture	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 945.88	17/06/2025	2089351
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lit	£ 495.35	18/06/2025	2089353
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lit	£ 1,992.20	18/06/2025	2089371
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 585.00	19/06/2025	2089396
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 590.00	20/06/2025	2089400
Deputy Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	GF Engineering	Repairs to Premises - Dayworks grounds Maintenance	£ 1,911.70	20/06/2025	2089403
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Aspen Ac Ltd	Repairs to Premises - Buildings Maintenance	£ 1,838.00	24/06/2025	2089492
Deputy Chief Executive	20215	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 412.76	23/06/2025	2089551
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	JF Fencing Contractors	Repairs to Premises - Asset Maintenance - External paths, etc	£ 375.00	27/06/2025	2089573
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	JP Pumps & Drainage Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 14,820.00	28/06/2025	2089577
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	ICFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 575.00	30/06/2025	2089615
Chief Executive	20116	Administrative Buildings - Town Hall	B1101	Repairs funded from reserves	Premises	DO Rope Access LTD	Repairs funded from reserves - Asset maintenance - Extern	£ 800.00	09/05/2025	2088152
Chief Executive	20116	Administrative Buildings - Town Hall	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 302.00	02/06/2025	2088770
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 348.00	03/06/2025	2088827
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 309.00	02/06/2025	2088854
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Corley Geotechnics Limited	Repairs funded from reserves - Repairs funded from reser	£ 13,981.43	10/06/2025	2089111
Chief Executive	20287	Off Street Car Parking	B1101	Repairs funded from reserves	Premises	Cemphas Waterproofing & Concrete Repair Ltd	Repairs funded from reserves - Repairs funded from reser	£ 22,398.37	13/06/2025	2089183
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 364.00	18/06/2025	2089347
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 364.00	18/06/2025	2089365
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 286.00	18/06/2025	2089366
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 295.00	19/06/2025	2089399
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 368.85	12/06/2025	2089226
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 2,265.36	16/06/2025	2089261
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 484.63	16/06/2025	2089261
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 749.15	16/06/2025	2089261
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 730.82	16/06/2025	2089261
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 485.38	16/06/2025	2089261
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Valde Energy Limited	Electricity	£ 2,392.91	23/06/2025	2089423
Deputy Chief Executive	20303	Crematory & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 4,254.71	03/06/2025	2089400
Deputy Chief Executive	20303	Crematory & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 266.22	03/06/2025	2089400
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 463.96	09/06/2025	2089217
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 1,175.04	09/06/2025	2089219
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 407.18	09/06/2025	2089220
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Gas	£ 682.49	09/06/2025	2089222
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies	Gas	£ 295.00	20/05/2025	2089154
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Mr P. and Mrs P. Owen-Jackson tra Haven Properties	Service Charges Payable	£ 3,336.55	31/05/2025	2088587
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Parkfords Management Limited	Service Charges Payable	£ 641.97	02/06/2025	2088873
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)	Water	£ 409.93	08/03/2025	1008316
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,442.03	30/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 3,580.45	31/05/2025	2088774
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	SES Business Water	Water	£ 2,249.53	23/05/2025	2088812
Deputy Chief Executive	20250	Seaford	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 8,354.51	04/06/2025	2088980
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 339.57	04/06/2025	2088981
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,806.03	04/06/2025	2088981
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 642.20	04/06/2025	2088983
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 805.99	06/05/2025	2089005
Deputy Chief Executive	20250	Seaford	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 456.61	08/06/2025	2089007
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 852.36	12/06/2025	2089188
Deputy Chief Executive	20156	Foreshore Trust	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 3,847.96	12/06/2025	2089188
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 266.36	19/06/2025	2089406
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 6,154.30	31/05/2025	2088727
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 6,154.32	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 369.59	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 834.27	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 556.14	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,599.49	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 778.67	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 890.30	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,202.47	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,677.08	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 689.66	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,146.76	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,118.90	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 667.35	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 389.33	31/05/2025	2088727
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 556.14	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 1,269.49	31/05/2025	2088727
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning	£ 611.74	31/05/2025	2088727
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 250.90	04/06/2025	2088863
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 513.79	27/05/2025	2088547
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 372.58	27/05/2025	2088548
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 362.06	27/05/2025	2088548
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 285.39	27/05/2025	2088550
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 269.43	27/05/2025	2088551
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 450.20	27/05/2025	2088552
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 599.78	02/06/2025	2088745
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,111.88	02/06/2025	2088747
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,301.28	02/06/2025	2088747
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 882.91	30/05/2025	2088805
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarb Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 2,653.91	06/06/2025	2088995
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 635.67	10/06/2025	2089098
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	South Coast Trailers Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 710.50	27/05/2025	2089126
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	St Leonards Motors Vauxhall Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 647.59	03/06/2025	2089177
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (Formerly Johnston)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 497.06	13/06/2025	2089251
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 504.13	17/06/2025	2089280
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 264.13	17/06/2025	2089281
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 559.28	17/06/2025	2089282
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,856.33	19/06/2025	2089367
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 424.37	20/06/2025	2089402
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Materials	£ 54,056.24	29/05/2025	2088643
Deputy Chief Executive	20182	Homelessness	D1201	Equipment & Materials	Supplies	Posturite Limited	Equipment & Materials - Various Equipment	£ 1,217.70	29/05/2025	2088666
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Skyward Limited T/A Peoplesafe	Equipment & Materials - Various Equipment	£ 497.69	01/05/2025	2088685
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Restoration Direct Ltd	Equipment & Materials - Various Equipment	£ 2,847.20	29/05/2025	2088721
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 821.17	02/06/2025	2088787
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 621.17	03/06/2025	2088791
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	BemroseBooth Paragon Ltd	Equipment & Materials - Various Equipment	£ 2,329.00	23/05/2025	2088808
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 314.25	02/06/2025	2088815
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 360.00	31/05/2025	2088819
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	GB Sport & Leisure UK Ltd	Equipment & Materials - Various Equipment for Play	£ 3,148.00	05/06/2025	2088904
Deputy Chief Executive	20351	HBC Owned TA	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 447.00	21/05/2025	2088941
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 3,355.55	06/06/2025	2088960
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscap Supply Co.( Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 432.00	09/06/2025	2088986
Chief Executive	20136	Registration Of Electors	D1201	Equipment & Materials	Supplies	Quadrant UK Ltd	Equipment & Materials - Cleaning Goods	£ 344.39	01/06/2025	2089002
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 398.92	05/06/2025	2089003
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscap Supply Co.( Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 691.80	10/06/2025	2089066
Deputy Chief Executive	20150	Amenity and Decorative Lighting	D1201	Equipment & Materials	Supplies	Thwaites & Reed Engineering Ltd	Professional Services - Annual Clock Maintenance	£ 3,463.00	09/06/2025	2089085
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 353.10	03/06/2025	2089093
Deputy Chief Executive	20303	Cametery & Crematorium	D1201	Equipment & Materials	Supplies	Facultievele Technologies	Equipment & Materials - Equipment Rental and Maintenan	£ 1,151.59	10/06/2025	2089100
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 3,115.00	10/06/2025	2089101
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	D1201	Equipment & Materials	Supplies	JCF Jewellery	Equipment & Materials - Badges	£ 780.00	09/06/2025	2089103
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Aquam Water Services UK	Equipment & Materials - Equipment Rental and Maintenan	£ 673.70	31/01/2025	2089109
Deputy Chief Executive	20303	Cametery & Crematorium	D1201	Equipment & Materials	Supplies	Facultievele Technologies	Equipment & Materials - Equipment Rental and Maintenan	£ 661.50	12/06/2025	2089169
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 945.00	10/06/2025	2089198
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	M & A Brown & Sons Ltd	Equipment & Materials - Various Equipment	£ 1,320.00	09/06/2025	2089269
Deputy Chief Executive	20284	Active Hastings	D1201	Equipment & Materials	Supplies	CMUK Visual Safety Ltd	Equipment & Materials - First Aid Equipment	£ 387.10	17/06/2025	2089393
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Edward T Taylor & Co. Ltd	Equipment & Materials - Litter Bin	£ 977.25	24/06/2025	2089463
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 286.20	24/06/2025	2089489
Deputy Chief Executive	20182	Homelessness	D1201	Equipment & Materials	Supplies	Posturite Limited	Equipment & Materials - Various Equipment	£ 1,217.70	24/06/2025	2089525
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Radocom Systems Ltd	Equipment & Materials - Equipment Rental and Maintenan	£ 5,054.00	02/06/2025	2089569
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Hall Moon Bay	Items for resale - Souvenirs	£ 351.78	03/06/2025	2089626
Deputy Chief Executive	20303	Cametery & Crematorium	D1205	Items for resale	Supplies	Earth Anchors Ltd	Items for resale - Memorial Seats	£ 301.90	10/06/2025	2089628
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	CMJ Joinery Southern Ltd	Items for resale - Commemorative Seats	£ 945.00	11/06/2025	2089120
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Majestic Wine Warehouses Limited	Items for resale - Vending Supplies	£ 300.00	12/06/2025	2089156
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	CMJ Joinery Southern Ltd	Items for resale - Commemorative Seats	£ 283.50	16/05/2025	2089233
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Browp Limited	Items for resale - Commemorative Seats	£ 658.00	25/06/2025	2089253
Deputy Chief Executive	20251	HBC Owned TA	D1207	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 311.90	24/06/2025	2089420
Deputy Chief Executive	20251	Museums & Art Galleries	D1207	Art Work and Exhibitions	Supplies	SoCo Artists	Art Work and Exhibitions	£ 2,128.70	27/05/2025	2089570
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Refreshments	£ 708.50	31/05/2025	2088755
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Refreshments	£ 579.77	28/02/2025	2088845
Chief Executive	20290	CCTV Control Room	D2312	Refreshments	Supplies	Culligan (UK) Ltd	Refreshments	£ 323.92	15/06/2025	2089210
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Culligan (UK) Ltd	Refreshments	£ 1,283.89	15/06/2025	2089212
Chief Executive	20116	Administrative Buildings - Town Hall	D2312	Refreshments	Supplies	Culligan (UK) Ltd	Refreshments	£ 1,338.13	15/06/2025	2089212
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 588.24	02/06/2025	2088758
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 925.98	12/06/2025	2088180
Chief Executive	20317	Parking Service - Management and Admin	D2352	Clothing and Uniforms	Supplies	Shoe Shuffle	Clothing and Uniforms - Shoes	£ 443.33	22/03/2025	2089397
Deputy Chief Executive	20264	Active Hastings	D2352	Clothing and Uniforms	Supplies	Tech Event UK	Clothing and Uniforms - Staff Uniform/Clothing	£ 340.00	02/06/2025	2089533
Chief Executive	20324	Communications and Desion	D2415	Printing	Supplies	Impress Print Services Ltd	Printing - Printing Services	£ 989.00	14/04/2025	2088906
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing - Printing Services	£ 415.00	22/06/2025	2089443
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 428.54	05/06/2025	2088870
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 924.18	17/06/2025	2088348
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 719.49	31/05/2025	2088785
Deputy Chief Executive	20250	Seafrost	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 283.26	31/05/2025	2088785
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/05/2025	2088814
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	31/05/2025	2088814
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 1,080.00	31/05/2025	2088819
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 780.12	31/05/2025	2088837
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 289.50	31/05/2025	2088837
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 392.00	28/05/2025	2088828
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 316.00	28/05/2025	2088828
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 304.00	28/05/2025	2088830
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 1,490.42	14/05/2025	2088836
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	28/05/2025	2088576
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)	Removals and Storage - No VAT	£ 294.30	31/05/2025	2088866
Chief Executive	20200	Revenues Division	D2509	Consultants and Other Services	Supplies	Expensia Ltd	Consultants - Consultants Fees	£ 3,730.93	31/05/2025	2088980
Chief Executive	20200	Dangerous Structures	D2509	Consultants and Other Services	Supplies	Coffey Geotechnics Limited	Consultants - Consultants Fees	£ 13,260.53	16/06/2025	2089317
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd	Bank Charges	£ 1,102.77	31/05/2025	2088756
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,884.00	14/04/2025	1006267
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Thomson Reuters (Professional) UK Ltd	Legal Fees - No VAT	£ 19,910.04	01/04/2025	2088627
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,884.00	14/04/2025	2088797
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 11,142.11	05/06/2025	2088943
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,200.00	05/06/2025	2088944
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,884.00	13/05/2025	2088967
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 600.00	21/05/2025	2089493
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 840.00	11/05/2025	2088213
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	18/05/2025	2088407
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	25/05/2025	2088702
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Siles Harold Williams	Professional Services - Professional Fees	£ 1,744.50	30/05/2025	2088713
Deputy Chief Executive	20250	Seafrost	D2513	Hired and Contracted services	Supplies	SEIWOOD LTD	Professional Services - Professional Fees	£ 1,162.13	30/05/2025	2088713
Deputy Chief Executive	20208	Regeneration	D2513	Hired and Contracted services	Supplies	Larking	Professional Services - other	£ 345.60	29/05/2025	2088759
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2513	Hired and Contracted services	Supplies	ACE Ltd (Ashdown Audio Visual)	Professional Services - Professional Fees	£ 1,942.50	02/06/2025	2088760
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Fees	£ 2,604.00	14/05/2025	2088765
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Fees	£ 504.00	14/05/2025	2088767
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	East Sussex County Council (Sussex Air)	Professional Services - environmental	£ 4,000.00	23/05/2025	2088769
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - environmental	£ 6,000.00	02/06/2025	2088779
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	17/01/2025	2088792
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	17/05/2025	2088793
Deputy Chief Executive	20303	Cametery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 1,432.00	30/05/2025	2088798
Deputy Chief Executive	20303	Cametery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 643.00	30/05/2025	2088800
Deputy Chief Executive	20303	Cametery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 350.00	30/05/2025	2088801
Deputy Chief Executive	20303	Cametery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 350.00	30/05/2025	2088802
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional			

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	13/06/2025	2089207
Chief Executive	20278	Health & Safety Corporate	02513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 1,974.00	13/06/2025	2089236
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	KPS Composting Services Ltd	Professional Services - Professional Services	£ 1,785.00	10/06/2025	2089247
Chief Executive	20276	Fire and Cost Safety	02513	Hired and Contracted services	Supplies	Foot Safety	Professional Services - Professional Services	£ 2,325.13	31/05/2025	2089248
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	17/06/2025	2089253
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	17/06/2025	2089254
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 738.44	17/06/2025	2089255
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	MS Julie Naldrett	Professional Services - other	£ 869.20	17/06/2025	2089256
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Murran Tullett	Professional Services - other	£ 500.00	17/06/2025	2089259
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	17/06/2025	2089259
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mr. Emile Tambeh	Professional Services - other	£ 1,800.00	17/06/2025	2089260
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Dewonshire Beahill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	17/06/2025	2089262
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Viara Galic & Will Dorman	Professional Services - other	£ 1,477.68	17/06/2025	2089263
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 840.00	17/06/2025	2089264
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	17/06/2025	2089265
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	17/06/2025	2089266
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - other	£ 715.05	17/06/2025	2089270
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 923.04	17/06/2025	2089271
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	17/06/2025	2089272
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 720.00	17/06/2025	2089273
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 960.60	17/06/2025	2089274
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandewile	Professional Services - other	£ 784.60	17/06/2025	2089275
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Deborah Gallett	Professional Services - other	£ 923.08	17/06/2025	2089276
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	17/06/2025	2089277
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	John Savers	Professional Services - other	£ 923.08	17/06/2025	2089278
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 830.76	17/06/2025	2089279
Deputy Chief Executive	20322	Hastings Housing Company LTD	02513	Hired and Contracted services	Supplies	Ormal Bryan to A1 Roofing & Building Ltd	Professional Services - other	£ 1,000.00	18/06/2025	2089360
Deputy Chief Executive	20251	Museums & Art Galleries	02513	Hired and Contracted services	Supplies	Haessings	Professional Services - other	£ 500.00	10/06/2025	2089364
Deputy Chief Executive	20264	Active Hastings	02513	Hired and Contracted services	Supplies	CIA Fire & Security Limited	Professional Services - Professional Services	£ 1,154.00	01/05/2025	2089368
Deputy Chief Executive	20251	Museums & Art Galleries	02513	Hired and Contracted services	Supplies	Sanders de Rooper	Professional Services - Design & Artwork	£ 500.00	13/06/2025	2089378
Deputy Chief Executive	20251	Museums & Art Galleries	02513	Hired and Contracted services	Supplies	St John Ambulance	Professional Services - First Aid Cover for Events	£ 400.40	17/06/2025	2089379
Deputy Chief Executive	20222	Hastings Housing Company LTD	02513	Hired and Contracted services	Supplies	Oyer and Hobbs Ltd	Professional Services - Professional Fees	£ 1,500.00	23/06/2025	2089430
Chief Executive	20288	Hornvye Car Park	02513	Hired and Contracted services	Supplies	Haslings & Rother Sports Trust(Formerly Hornvye)	Professional Services - other	£ 1,676.32	30/06/2025	2089450
Deputy Chief Executive	20322	Hastings Housing Company LTD	02513	Hired and Contracted services	Supplies	Ben Smith Appliances Specialist	Professional Services - other	£ 395.83	23/06/2025	2089498
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Professional Services - Professional Fees	£ 409.00	23/06/2025	2089522
Chief Executive	20287	Off Street Car Parking	02513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 480.00	22/06/2025	2089527
Chief Executive	20200	Safer Hastings Partnership (External Funding)	02513	Hired and Contracted services	Supplies	Right Guard Security Trust	Professional Services - other	£ 1,314.00	25/06/2025	2089536
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	22/06/2025	2089553
Chief Executive	20300	Safer Hastings Partnership (External Funding)	02513	Hired and Contracted services	Supplies	Sussex Police and Crime Commissioner	Professional Services - other	£ 5,000.00	27/06/2025	2089575
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 189,959.00	06/06/2025	1008334
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 189,959.00	06/06/2025	1008333
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lets2share	Professional Services - Homeless Bed and Breakfast Accor	£ 8,658.00	30/04/2025	1008375
Deputy Chief Executive	20183	Homeless Reduction Grant	02514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 308.83	19/05/2025	2088395
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.00	07/05/2025	2088631
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,403.00	07/05/2025	2088634
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,865.98	29/05/2025	2088654
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/06/2025	2088733
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,480.00	01/06/2025	2088734
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,892.00	01/06/2025	2088735
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Fransdon Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,731.40	02/06/2025	2088739
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Liljeholm Homes	Professional Services - Homeless Bed and Breakfast Accor	£ 119,788.50	31/05/2025	2088747
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,827.50	31/05/2025	2088795
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,732.25	31/05/2025	2088796
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,303.47	05/06/2025	2088874
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,392.00	02/06/2025	2088875
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	05/06/2025	2088876
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,990.98	05/06/2025	2088877
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	05/06/2025	2088878
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,100.00	28/05/2025	2088886
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	13/05/2025	2088887
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	13/05/2025	2088888
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	13/05/2025	2088889
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 700.00	13/05/2025	2088890
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,848.00	13/05/2025	2088891
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	13/05/2025	2088892
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,170.00	13/05/2025	2088893
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	13/05/2025	2088894
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 845.00	13/05/2025	2088895
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 35,059.00	01/06/2025	2088902
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 21,255.00	01/06/2025	2088903
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 614.25	31/05/2025	2088917
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,117.00	25/05/2025	2088920
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMM Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 306.67	28/05/2025	2088925
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,464.83	30/04/2025	2088927
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 977.50	30/04/2025	2088929
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 387.50	31/05/2025	2088930
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,411.00	19/05/2025	2088935
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,040.00	19/05/2025	2088936
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 5,890.00	01/06/2025	2088937
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	02/06/2025	2088939
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Michael Ferraro	Professional Services - Homeless Bed and Breakfast Accor	£ 6,029.00	31/05/2025	2088951
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	03/06/2025	2088952
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 75,702.00	01/06/2025	2088958
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 79,020.00	01/06/2025	2088959
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	01/06/2025	2088961
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,157.10	03/06/2025	2088968
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,157.10	03/06/2025	2088969
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,477.50	03/06/2025	2088970
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	03/06/2025	2088971
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,199.10	03/06/2025	2088972
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies					

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	12/06/2025	2089138
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,822.98	12/06/2025	2089139
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	12/06/2025	2089140
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havotok Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	12/06/2025	2089141
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 770.25	08/06/2025	2089149
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,208.80	01/06/2025	2089153
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	15/06/2025	2089285
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	08/06/2025	2089285
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 832.50	15/06/2025	2089289
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	15/06/2025	2089289
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 805.00	15/06/2025	2089290
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089291
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089291
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089292
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089292
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089293
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089293
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089294
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089295
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089296
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089297
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089298
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care UK Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 771.40	15/06/2025	2089299
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,566.00	16/06/2025	2089300
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 4,774.00	31/05/2025	2089301
Deputy Chief Executive	20183	Homeless Reduction Grant	02514	Accommodation Costs	Supplies	Presine Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 385.83	16/09/2025	2089312
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 274.92	12/06/2025	2089316
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Relocation Developments Ltd v/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	17/06/2025	2089337
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 18,063.44	16/06/2025	2089339
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,256.00	16/06/2025	2089340
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,773.57	16/06/2025	2089341
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	17/06/2025	2089376
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 265.92	18/06/2025	2089409
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	19/06/2025	2089458
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havotok Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	19/06/2025	2089463
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,053.98	19/06/2025	2089461
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	22/06/2025	2089462
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,780.00	23/06/2025	2089465
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	19/06/2025	2089466
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02514	Accommodation Costs	Supplies	Dharmal T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 708.00	18/06/2025	2089480
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Right Guard Security UK	Professional Services - Homeless Bed and Breakfast Accor	£ 770.25	22/06/2025	2089528
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	15/05/2025	2089540
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	26/06/2025	2089541
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havotok Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	26/06/2025	2089542
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 35,284.98	26/06/2025	2089543
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,952.00	26/06/2025	2089544
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,800.00	30/06/2025	2089594
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,028.00	28/06/2025	2089595
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Basar Trice	Professional Services - Homeless Bed and Breakfast Accor	£ 20,375.00	30/06/2025	2089623
Deputy Chief Executive	20226	Community Awareness	02518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 500.00	02/06/2025	2089752
Deputy Chief Executive	20226	Community Awareness	02518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 500.00	02/06/2025	2089144
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 309.54	16/05/2025	2089413
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 397.98	30/05/2025	2089719
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 863.30	18/04/2025	2089893
Chief Executive	20287	Off Street Car Parking	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 265.32	06/06/2025	2089898
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formerly JPI Media)	Statutory Advertising - VAT Standard	£ 353.76	13/06/2025	2089227
Deputy Chief Executive	20322	Hastings Housing Company LTD	02520	Insurance	Supplies	Arthur J Gallagher Insurance Brokers Limited	Insurance - Insurance	£ 1,367.52	29/05/2025	2089359
Deputy Chief Executive	20309	Arboriculture	02521	Insurance Excess	Supplies	Zurich Municipal(Main Account)	Insurance - Insurance	£ 2,375.50	16/06/2025	2089243
Deputy Chief Executive	20287	Off Street Car Parking	02521	Insurance Excess	Supplies	Zurich Municipal(Main Account)	Insurance - Insurance	£ 1,089.00	16/06/2025	2089243
Chief Executive	20287	Off Street Car Parking	02521	Insurance Excess	Supplies	Southern Water(Bills)	Insurance - Insurance	£ 1,089.00	30/04/2025	2089579
Deputy Chief Executive	20309	Arboriculture	02521	Insurance Excess	Supplies	Southern Water(Bills)	Insurance - Insurance	£ 396.50	30/04/2025	2089579
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	02524	Membership fees	Supplies	The Confederation of Cinque Ports	Membership fees - Membership subscription	£ 400.00	27/05/2025	2089611
Chief Executive	20138	Cost Of Democratic Processes	02524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 5,475.00	01/06/2025	2089768
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	02524	Membership fees	Supplies	Skyguard Limited T/A Peoplesafe	Membership fees - Membership subscription	£ 275.79	04/06/2025	2089550
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02524	Membership fees	Supplies	Lexis Nexis Risk Solutions	Membership fees - Membership subscription	£ 7,418.25	08/04/2025	2089159
Chief Executive	20101	Senior Leadership Team	02524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 8,820.00	09/06/2025	2089228
Chief Executive	20101	Senior Leadership Team	02524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 6,896.00	08/05/2025	2089230
Chief Executive	20286	Emergency Planning	02524	Membership fees	Supplies	Sussex Police Authority	Membership fees - Membership subscription	£ 1,514.00	23/09/2025	2089440
Chief Executive	20377	Climate Change	02524	Membership fees	Supplies	The Carbon Literacy Trust	Membership fees - Membership subscription	£ 1,000.00	24/06/2025	2089534
Deputy Chief Executive	20186	Housing Register	02524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 1,000.00	24/06/2025	2089571
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02526	Commission	Supplies	AVC Wise	Commission	£ 512.13	22/06/2025	2089418
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	OYO Technology and Hospitality (UK) Limited	RIA & Deposits (Rent in Advance)	£ 1,000.00	16/01/2024	1008312
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Mr Dean White	RIA & Deposits (Rent in Advance)	£ 1,186.72	10/06/2025	1008369
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 1,093.00	02/06/2025	2089761
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Peter Curtis	RIA & Deposits (Rent in Advance)	£ 1,186.72	04/06/2025	2088566
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Rob Hogley Via Issro Investments Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	04/06/2025	2088996
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Mr Dean White	RIA & Deposits (Rent in Advance)	£ 1,186.72	10/06/2025	2089123
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Okheads Property LimitedT/A Alexander Estates	RIA & Deposits (Rent in Advance)	£ 1,186.72	13/06/2025	2089205
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Cito Cimo Letting Ltd	RIA & Deposits (Rent in Advance)	£ 947.44	13/06/2025	2089206
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Polecat Properties	RIA & Deposits (Rent in Advance)	£ 1,186.00	20/06/2025	2089239
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Oakfield Property Management Ltd	RIA & Deposits (Rent in Advance)	£ 2,293.72	13/06/2025	2089241
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 1,093.00	18/06/2025	2089313
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Maria Demosov	RIA & Deposits (Rent in Advance)	£ 950.00	17/06/2025	2089323
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	18/06/2025	2089380
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	Oasis Community Project-East Hastings	Meeting room hire - Venue Hire	£ 276.00	20/06/2025	2089457
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Harvey Cummings	RIA & Deposits (Rent in Advance)	£ 1,495.86	24/06/2025	2089469
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 993.00	26/09/2025	2089561
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Home Group	RIA & Deposits (Rent in Advance)	£ 745.00	26/06/2025	2089566
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 747.93	27/06/2025	2089620
Chief Executive	20143									

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Other Grants	Amount	Trans.date	TransNo
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Diversity Resource International	Grants made - Other Grants		£ 700.00	02/06/2025	208828
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)		£ 1,400.00	29/05/2025	208966
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Sachi Smallwood	Grants made - Other Grants		£ 302.00	30/05/2025	2089071
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Finlay Simon	Grants made - Other Grants		£ 392.00	10/05/2025	2089473
Deputy Chief Executive	20188	Youth Homelessness	D2923	Grants made	Supplies	East Sussex County Council	Grants made - Other Grants		£ 6,725.40	09/06/2025	2089229
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Yurchenko, Inna	Grants made - Other Grants		£ 250.00	17/06/2025	2089326
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Nick Keen	Grants made - Other Grants		£ 400.01	09/06/2025	2089328
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants		£ 2,326.26	01/06/2025	2089333
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Richard Fryer	Grants made - Other Grants		£ 850.00	18/05/2025	2089373
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants		£ 3,715.12	17/06/2025	2089417
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)		£ 2,430.00	19/06/2025	2089445
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)		£ 403.80	19/06/2025	2089446
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Gavk Slemzin	Grants made - Other Grants		£ 320.00	20/06/2025	2089455
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Gavk Slemzin	Grants made - Other Grants		£ 320.00	20/06/2025	2089456
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Borough Council	Grants made - Other Grants		£ 500.00	23/06/2025	2089459
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Matale, Rugazura	Grants made - Other Grants		£ 500.00	23/06/2025	2089470
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants		£ 480.00	19/06/2025	2089471
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Hilliard, Nina	Grants made - Other Grants		£ 566.91	23/05/2025	2089473
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)		£ 396.95	17/04/2025	2089474
Deputy Chief Executive	20344	Alfahan Resettlement Programme	D2923	Grants made	Supplies	Alaa E Eid (Number 1 Removals )	Grants made - Other Grants		£ 850.00	26/07/2025	2089560
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Paul Brasier	Landlord Incentive		£ 1,357.07	28/05/2025	1008271
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive		£ 1,500.00	04/06/2025	1008333
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Dean White	Landlord Incentive		£ 363.28	11/06/2025	1008370
Chief Executive	20346	Household Support Fund	D2985	Professional Services - Other	Supplies	Ascendant Solutions Ltd	Professional Services - Other		£ 1,620.00	23/05/2025	2088496
Deputy Chief Executive	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Will Do	Professional Services - Other		£ 315.00	16/05/2025	2088712
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr P and Mrs P L Owen-Jackson v/a Haven Properties	Landlord Incentive		£ 830.00	02/06/2025	2088744
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Roe Hooley v/a Iseo Investments Ltd	Landlord Incentive		£ 1,763.28	04/06/2025	2088983
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	G D Surveyors Ltd	Professional Services - Other		£ 1,043.40	30/05/2025	2088910
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	G D Surveyors Ltd	Professional Services - Other		£ 1,693.19	30/05/2025	2088911
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other		£ 2,262.50	04/06/2025	2088956
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive		£ 1,500.00	04/06/2025	2089000
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Paul Brasier	Landlord Incentive		£ 1,232.07	04/06/2025	2089045
Deputy Chief Executive	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Surviving the Streets UK	Professional Services - Other		£ 1,469.00	20/09/2025	2089088
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other		£ 1,325.00	10/06/2025	2089094
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Dean White	Landlord Incentive		£ 363.28	11/06/2025	2089124
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other		£ 275.00	10/06/2025	2089166
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme		£ 14,340.00	03/06/2025	2089170
Deputy Chief Executive	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Stella Dore Gallery Ltd	Professional Services - Other		£ 1,155.00	20/09/2025	2089235
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Polecat Properties	Landlord Incentive		£ 1,485.76	13/06/2025	2089240
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Cito Cirno Letting Ltd	Landlord Incentive		£ 769.56	13/06/2025	2089252
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Media Demitree	Landlord Incentive		£ 1,020.00	16/06/2025	2089262
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Oakheads Property Limited/T/A Alexander Estates	Landlord Incentive		£ 500.00	17/06/2025	2089322
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive		£ 500.00	17/06/2025	2089324
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Tri-Group Management Ltd	Landlord Incentive		£ 1,604.14	18/06/2025	2089381
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme		£ 10,320.00	20/06/2025	2089403
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Oakfield Property Management Ltd	Landlord Incentive		£ 2,000.00	20/06/2025	2089432
Deputy Chief Executive	20351	HBC Owned TA	D2985	Professional Services - Other	Supplies	Hastings Furniture Service Ltd	Professional Services - Other		£ 498.34	24/06/2025	2089496
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Harvey Cummins	Landlord Incentive		£ 1,500.00	24/06/2025	2089500
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive		£ 591.00	26/06/2025	2089562
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Washoe	Professional Services - Other		£ 650.00	25/06/2025	2089599
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Landlord Incentive		£ 1,115.07	27/06/2025	2089621
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Garden Products Retail (Woking) Ltd	Third party payment private contractors - Tree Works		£ 2,084.06	10/12/2021	1008307
Deputy Chief Executive	20258	Falseis Hall	E2302	Third party payment private contractors	Third Party	Freedom Leisure	Third party payment private contractors - Tree Works		£ 460.00	30/05/2025	2088732
Deputy Chief Executive	20293	Refuse Collection	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Annual waste coll		£ 299.50	21/05/2025	2089768
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works		£ 3,210.15	25/06/2025	2089509
Chief Executive	20281	Local Licensing	I3434	Fees & Charges	Income	Mr Robert Grunfield	Fees & Charges - Refund Licensing Fees		£ 262.00	16/06/2025	2089245
Deputy Chief Executive	20131	NN	I3434	Fees & Charges	Income	Air Eco Ltd	Fees & Charges - Refund Licensing Fees		£ 591.07	16/06/2025	2089314
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 267.49	04/06/2025	6023806
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 395.35	04/06/2025	6023807
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 1,974.85	04/06/2025	6023809
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 335.39	04/06/2025	6023814
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 285.62	04/06/2025	6023815
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 1,230.00	04/06/2025	6023818
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 691.15	04/06/2025	6023820
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 414.93	04/06/2025	6023821
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 442.53	04/06/2025	6023824
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 562.86	04/06/2025	6023832
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 919.70	04/06/2025	6023836
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 503.43	10/06/2025	6023850
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 1,068.99	10/06/2025	6023851
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 817.99	10/06/2025	6023853
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 489.76	10/06/2025	6023856
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 612.08	10/06/2025	6023860
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 1,192.86	10/06/2025	6023867
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 623.28	10/06/2025	6023869
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 711.58	10/06/2025	6023872
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 762.14	10/06/2025	6023873
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 2,075.09	10/06/2025	6023874
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 466.64	10/06/2025	6023876
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 377.42	10/06/2025	6023877
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 382.14	10/06/2025	6023879
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 772.77	10/06/2025	6023880
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 887.45	10/06/2025	6023882
Balance Sheet	90000	Balance sheet all accounts	I.1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)			£ 684.40	10/06/2025	6023884