

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



June 202603

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans date	TransNo
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	24/05/2026	2100241
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,479.00	27/05/2026	2100304
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	01/06/2026	2100308
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	01/06/2026	2100309
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,255.00	03/06/2026	2100418
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 821.06	31/05/2026	2100426
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,557.60	31/05/2026	2100428
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,756.25	31/05/2026	2100454
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 477.07	03/06/2026	2100461
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	03/06/2026	2100462
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 783.00	03/06/2026	2100463
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 882.00	03/06/2026	2100464
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,000.00	03/06/2026	2100467
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,435.00	03/06/2026	2100468
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 710.50	03/06/2026	2100469
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 817.80	03/06/2026	2100470
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 625.00	03/06/2026	2100471
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	03/06/2026	2100472
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 1,708.50	03/06/2026	2100554
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 2,520.00	02/06/2026	2100565
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,195.20	08/06/2026	2100593
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 398.40	08/06/2026	2100594
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,162.00	08/06/2026	2100595
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	08/06/2026	2100596
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,420.00	09/06/2026	2100599
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,016.23	09/06/2026	2100666
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 320.45	09/06/2026	2100667
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,972.08	09/06/2026	2100668
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	10/06/2026	2100679
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	10/06/2026	2100679
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	10/06/2026	2100680
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	10/06/2026	2100681
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	10/06/2026	2100682
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,256.28	10/06/2026	2100683
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	10/06/2026	2100684
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,175.00	10/06/2026	2100685
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,664.00	07/06/2026	2100688
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,375.00	07/06/2026	2100689
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.00	12/06/2026	2100812
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,400.00	15/06/2026	2100820
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	15/06/2026	2100821
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 680.00	16/06/2026	2100822
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,802.77	16/06/2026	2100886
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,891.80	16/06/2026	2100888
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,664.00	14/06/2026	2100925
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	14/06/2026	2100926
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	17/06/2026	2100933
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	17/06/2026	2100934
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	17/06/2026	2100937
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	17/06/2026	2100941
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	17/06/2026	2100942
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	17/06/2026	2100945
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,417.50	18/06/2026	2100959
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 840.00	15/06/2026	2101021
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,664.00	21/06/2026	2101062
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,375.00	21/06/2026	2101063
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,479.00	10/06/2026	2101101
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,255.89	17/06/2026	2101102
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,903.05	23/06/2026	2101107
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,043.15	23/06/2026	2101109
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	24/06/2026	2101112
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	24/06/2026	2101113
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	24/06/2026	2101114
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 675.00	24/06/2026	2101115
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,178.60	22/06/2026	2101116
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	23/06/2026	2101117
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,215.00	23/06/2026	2101129
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 704.24	24/06/2026	2101139
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 775.75	24/06/2026	2101140
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	24/06/2026	2101141
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,120.00	24/06/2026	2101142
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	24/06/2026	2101143
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,479.00	24/06/2026	2101160
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,966.00	10/06/2026	2100786
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Indeed Ireland Operations Ltd	Recruitment expenses	£ 1,146.19	30/06/2026	2100346
Deputy Chief Executive	20363	HAS, D1 L2P - TA Acquisitions	A2203	Training	Employees	Kingdon Academy	Training - External	£ 2,195.00	18/06/2026	2100241
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	A2203	Training	Employees	Seaview Projects	Training - External	£ 330.00	03/06/2026	2100447
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	LLG Legal Training	Training - External	£ 1,600.00	09/06/2026	2100716
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	ASCP Group Ltd	Training - External	£ 465.00	12/06/2026	2100842
Deputy Chief Executive	20264	Active Hastings	A2203	Training	Employees	High Speed Training Limited	Training - External	£ 260.00	23/06/2026	2101046
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Inv Legal Ltd	Training - External	£ 3,000.00	16/06/2026	2101093
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Think Change Consulting Ltd	Training - External	£ 3,326.10	25/06/2026	2101188
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 13,686.20	05/06/2026	2100783
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,486.84	05/06/2026	2101212
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Kingdon Academy	Repairs to Premises - Crematorium Repairs and Maintenance	£ 714.00	21/05/2026	2090976
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B1100	Repairs to Premises	Premises	Prestige Doors (southern) Ltd	Repairs to Premises - Buildings Maintenance	£ 1,630.38	29/05/2026	2100239
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Plumbing and electrical repairs	£ 300.20	28/05/2026	2100267
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Plumbing and electrical repairs	£ 300.20	28/05/2026	2100268
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to Premises - Asset Maintenance - Others	£ 3,076.30	01/06/2026	2100316
Deputy Chief Executive	20306	Team Centre	B1100	Repairs to Premises	Premises	Forrester Engineering Ltd	Repairs to premises - Asset Maintenance - Internal - future	£ 920.00	03/06/2026	2100451
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 510.00	03/06/2026	2100435
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 463.21	03/06/2026	2100456
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	HCL Safety Ltd	Repairs to Premises - Buildings Maintenance	£ 505.00	04/06/2026	2100523

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,088.00	08/06/2026	2100560
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Broom Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,035.00	05/06/2026	2100575
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 360.00	05/06/2026	2100578
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Baker Architectural Ltd	Repairs to Premises - Buildings Maintenance	£ 850.00	08/06/2026	2100617
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 2,779.93	09/06/2026	2100647
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,240.00	09/06/2026	2100655
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	Colours Decorating Ltd	Repairs to Premises - Buildings Maintenance	£ 16,254.77	11/06/2026	2100718
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	BeSafe (Fuzion 4 Ltd)	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 300.00	12/05/2026	2100796
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,500.00	17/06/2026	2100926
Deputy Chief Executive	20310	Properties & Estates	B1100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 1,675.00	16/06/2026	2100931
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Cliff Railway repairs	£ 3,070.25	18/06/2026	2100948
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 680.00	17/06/2026	2100973
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths	£ 1,454.60	19/06/2026	2101016
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Sovereign Construction LTD	Repairs to Premises - Buildings Maintenance	£ 11,055.64	16/06/2026	2101031
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	JP Pumps & Drainage Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 350.00	21/05/2026	2101042
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 582.00	23/06/2026	2101048
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Donsalla Building Services Ltd	Repairs to Premises - Buildings Maintenance	£ 26,894.00	23/06/2026	2101069
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Donsalla Building Services Ltd	Repairs to Premises - Buildings Maintenance	£ 2,770.00	23/06/2026	2101069
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 431.34	24/06/2026	2101169
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 365.00	02/06/2026	2100403
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 382.00	02/06/2026	2100405
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Generation UK Ltd	Repairs funded from reserves - Asset maintenance - Extern	£ 506.46	02/06/2026	2100456
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Sally-Ann Hurry	Repairs funded from reserves - Asset maintenance - Extern	£ 1,060.00	04/06/2026	2100481
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 1,058.00	05/06/2026	2100558
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	George Stone Limited	Repairs funded from reserves - Asset Maintenance - paths	£ 20,265.00	08/06/2026	2100614
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 4,551.13	05/06/2026	2100651
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 720.00	01/06/2026	2100343
Deputy Chief Executive	20314	Countryside Stewardship	B1104	Section 106 expenditure	Premises	Youngs Forestry Services	Section 106 Expenditure -	£ 720.00	01/06/2026	2100344
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 567.61	29/05/2026	2100475
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 367.70	29/05/2026	2100476
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,899.00	13/05/2026	2100478
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		-£ 621.15	13/05/2026	2100478
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		-£ 935.24	13/05/2026	2100478
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 251.76	01/06/2026	2100552
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,598.89	08/06/2026	2100600
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 592.84	08/06/2026	2100600
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 838.42	08/06/2026	2100600
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 603.45	09/02/2026	2100670
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy		£ 803.14	09/06/2026	2100807
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 494.09	09/06/2026	2100807
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 364.19	09/06/2026	2100807
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 281.20	09/06/2026	2100807
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 320.99	09/06/2026	2100807
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 1,210.84	09/06/2026	2100807
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Positive Energy		£ 464.44	09/06/2026	2100807
Deputy Chief Executive	20250	Seafront	B2201	Electricity	Premises	Positive Energy		£ 364.19	09/06/2026	2100807
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 2,046.84	09/06/2026	2100807
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 422.64	09/06/2026	2100807
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,538.24	09/06/2026	2100807
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 807.24	09/06/2026	2100807
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 770.94	09/06/2026	2100807
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 363.19	09/06/2026	2100807
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 674.09	09/06/2026	2100807
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 320.99	09/06/2026	2100807
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 306.60	09/06/2026	2100807
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 422.64	09/06/2026	2100807
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 4,042.79	09/06/2026	2100807
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy		£ 384.79	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 666.19	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 472.89	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 283.40	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 312.14	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,343.44	09/06/2026	2100807
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 3,244.34	09/06/2026	2100807
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,766.60	09/06/2026	2100807
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 394.19	09/06/2026	2100807
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,983.54	09/06/2026	2100807
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,507.99	02/06/2026	2100807
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 367.00	29/05/2026	2100807
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 566.60	29/05/2026	2100807
Deputy Chief Executive	20133	St Mary-in-the-Castle	B2201	Electricity	Premises	Positive Energy		£ 1,286.29	29/05/2026	2100807
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 445.53	07/05/2026	2100892
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 403.53	09/06/2026	2100894
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 508.46	07/04/2026	2100896
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 313.12	20/05/2026	2100901
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 650.06	16/04/2026	2100908
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 539.37	16/04/2026	2100909
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 270.51	19/06/2026	2101007
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 664.58	16/04/2026	2101124
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 433.66	14/04/2026	2100641
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 446.21	08/06/2026	2100724
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 3,700.86	03/03/2026	2100725
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		-£ 2,080.01	03/03/2026	2100725
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 894.80	08/06/2026	2100726
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 371.62	08/06/2026	2100727
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 447.45	08/06/2026	2100728
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 369.40	08/06/2026	2100729
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 3,251.31	05/05/2026	2100904
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 838.53	04/05/2026	2100911
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 365.13	13/05/2026	2101125
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 406.46	20/01/2026	2101130
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 535.65	10/02/2026	2101132
Deputy Chief Executive	20184	Social Lettings	B2202	Gas	Premises	Total Energies		£ 399.39	12/03/2026	2101133
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 673.97	20/05/2026	2100247
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 10,793.83	20/05/2026	2100251
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 844.06	20/05/2026	2100254
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 9,681.88	01/06/2026	2100367
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 6,922.69	01/06/2026	2100368
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 2,875.81	01/06/2026	2100369
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,099.90	01/06/2026	2100370
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,362.41	01/06/2026	2100371

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,157.81	01/06/2026	2100372
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 12,781.73	30/04/2026	2101208
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 913.96	30/04/2026	2101209
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 321.40	30/04/2026	2101210
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 1,117.91	30/04/2026	2101211
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		£ 524.90	16/01/2026	2100377
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 766.21	30/05/2026	2100380
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,352.46	04/06/2026	2100543
Deputy Chief Executive	20250	Seafront	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 6,700.26	04/06/2026	2100546
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,295.96	04/06/2026	2100549
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 267.09	05/06/2026	2100587
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,720.39	05/06/2026	2100588
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 727.65	06/06/2026	2100589
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 475.61	05/06/2026	2100590
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,044.29	08/06/2026	2100592
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 3,173.52	12/05/2026	2100639
Deputy Chief Executive	20156	Foreshore Trust	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 5,592.61	12/06/2026	2100806
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 940.64	15/06/2026	2100809
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 985.60	12/06/2026	2100810
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 2,894.01	29/05/2026	2100881
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 3,193.29	02/06/2026	2100882
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 605.66	06/05/2026	2100884
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)		£ 915.27	19/02/2026	2101013
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 360.09	25/06/2026	2101149
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 790.46	25/06/2026	2101151
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,612.39	25/06/2026	2101153
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,646.32	25/06/2026	2101154
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 895.96	25/06/2026	2101155
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/05/2026	2100182
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,196.38	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	31/05/2026	2100182
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	31/05/2026	2100182
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Ostridge Contractors Ltd	Grounds maintenance routine - Minor Works, Grounds Mail	£ 12,595.00	28/05/2026	2100488
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Ostridge Contractors Ltd	Grounds maintenance routine - Minor Works, Grounds Mail	£ 4,075.00	28/05/2026	2100489
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 851.05	31/05/2026	2100269
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 756.03	31/05/2026	2100270
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 387.38	31/05/2026	2100271
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 431.63	31/05/2026	2100273
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 707.68	31/05/2026	2100275
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 369.85	31/05/2026	2100276
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 611.88	31/05/2026	2100277
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 344.08	29/05/2026	2100326
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Haynes Agricultural Ltd		£ 1,850.55	29/05/2026	2100384
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Wattling Tyres	Vehicle Repairs & Servicing - Vehicle Repairs	£ 755.50	02/06/2026	2100417
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 341.75	04/06/2026	2100529
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 663.98	15/06/2026	2100561
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 493.85	15/06/2026	2100589
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 760.06	15/06/2026	2100680
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 380.05	19/06/2026	2101019
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,282.03	24/06/2026	2101048
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,566.70	24/06/2026	2101050
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 464.53	12/05/2026	2101060
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolvotics Ltd		£ 305.37	21/06/2026	2101118
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	30/05/2026	2100385
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/06/2026	2100811
Deputy Chief Executive	20264	Active Hastings	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport - Taxi Fare	£ 293.21	31/05/2026	2100386
Deputy Chief Executive	20191	Housing Renewal	C2335	Public transport	Transport	Bainbridge, Daniel	Public transport - Refund of travel ticket	£ 388.71	10/06/2026	2100698
Chief Executive	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport - Bus Fare	£ 3,260.40	25/06/2026	2101175
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Electric Spinach Ltd	Equipment & Materials - Various Equipment	£ 10,457.00	27/04/2026	2099226
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	D1201	Equipment & Materials	Supplies	JCF Jewellery	Equipment & Materials - Badges	£ 800.00	14/05/2026	2100199
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Compositing Services Ltd	Equipment & Materials - Hire of equipment	£ 546.06	22/05/2026	2100356
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Various Equipment	£ 566.64	01/06/2026	2100360
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tuder Environmental	Equipment & Materials - Various Equipment	£ 375.11	01/06/2026	2100363
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 2,747.52	01/06/2026	2100365
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ranger Security Products	Equipment & Materials - Litter Bin	£ 437.00	28/05/2026	2100446
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 430.95	01/06/2026	2100450
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 1,385.00	03/06/2026	2100451
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 299.50	19/05/2026	2100458
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Gleason UK Limited	Equipment & Materials - Litter Bin	£ 804.69	03/06/2026	2100469
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	telefonika UK	Equipment & Materials - Various Equipment	£ 1,112.00	27/05/2026	2100500
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Bayless Landscape Contractors PL	Equipment & Materials - Various Equipment for Play	£ 2,680.00	08/06/2026	2100563
Chief Executive	20136	Registration Of Electors	D1201	Equipment & Materials	Supplies	Quadrant UK Ltd		£ 396.15	01/06/2026	2100571
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 2,084.30	05/06/2026	2100579
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 2,084.30	05/06/2026	2100580
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Various Equipment	£ 366.63	01/06/2026	2100619
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 292.30	09/06/2026	2100673
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co. (Endura Group Ltd)	Equipment & Materials - Various Equipment	£ 2,416.63	12/06/2026	2100743
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Revel Media Ltd	Equipment & Materials - Various Equipment	£ 400.00	11/06/2026	2100759
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Compositing Services Ltd	Equipment & Materials - Hire of equipment	£ 461.73	12/06/2026	2100851
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Ashdown Supplies	Equipment & Materials - Materials	£ 1,964.20	17/06/2026	2100924
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 518.50	17/06/2026	2100929
Chief Executive	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Cura Terrae Air Limited	Equipment & Materials - Equipment Rental and Maintenan	£ 5,005.00	17/06/2026	2100950
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 1,120.00	16/06/2026	2100971
Deputy Chief Executive	20250	Seafont	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Various Equipment	£ 317.58	26/02/2026	2101020
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 3,066.00	23/06/2026	2101038
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 2,044.00	23/06/2026	2101039
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 954.80	05/06/2026	2101051
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 280.00	24/06/2026	2101061

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Elections Equipment	£ 2,772.24	24/06/2026	2101076
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Camera	£ 2,090.60	24/06/2026	2101077
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Camera	£ 619.80	24/06/2026	2101078
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1205	Equipment & Materials	Supplies	Trade Expert & Materials Ltd	Equipment & Materials - Cleaning Goods	£ 878.46	17/05/2026	2101081
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Star Editions Ltd	Items for resale - Souvenirs	£ 346.04	15/05/2026	2100438
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Town Mills Craft Centre(House of Marbles)	Items for resale - Souvenirs	£ 578.40	09/04/2026	2100452
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Ben Smith Appliance Repairs Limited	Furniture & Fittings - Furniture and Fittings	£ 361.66	02/06/2026	2100431
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,933.13	22/05/2026	2100528
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 774.00	31/03/2026	2100631
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 576.00	29/04/2026	2100637
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,093.45	05/06/2026	2100653
Deputy Chief Executive	20322	Hastings Housing Company LTD	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 307.63	05/06/2026	2100654
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 2,437.69	05/06/2026	2100692
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 304.75	05/06/2026	2100693
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,188.89	05/06/2026	2100694
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,043.00	15/06/2026	2100685
Deputy Chief Executive	20184	Social Lettings	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 548.00	15/06/2026	2100686
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 876.00	15/06/2026	2100687
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Fusion Furniture Solutions Ltd	Furniture & Fittings - Furniture and Fittings	£ 876.00	15/06/2026	2100688
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 754.78	31/05/2026	2100259
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Billi UK Limited		£ 853.32	01/06/2026	2100261
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Billi UK Limited		£ 499.77	01/06/2026	2100262
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Culligan (UK) Ltd		£ 1,367.89	15/06/2026	2100825
Chief Executive	20116	Administrative Buildings - Town Hall	D2312	Refreshments	Supplies	Culligan (UK) Ltd		£ 1,464.13	15/06/2026	2100826
Chief Executive	20290	CCTV Control Room	D2312	Refreshments	Supplies	Culligan (UK) Ltd		£ 409.93	15/06/2026	2100827
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 273.72	22/05/2026	2100136
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 1,004.79	02/06/2026	2100411
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 537.05	12/06/2026	2100797
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 375.79	01/06/2026	2100404
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2415	Printing	Supplies	Fairstprint & Design Ltd	Printing - Printing Services	£ 560.00	21/06/2026	2100564
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2416	Stationery	Supplies	Banner Group Limited	Stationery - General Stationery	£ 691.50	22/04/2026	2100315
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 468.20	04/06/2026	2100551
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 288.00	11/06/2026	2100732
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 1,800.00	31/05/2026	2100258
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 284.83	31/05/2026	2100429
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 777.01	31/05/2026	2100429
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 870.50	31/05/2026	2100426
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 856.18	31/05/2026	2100429
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/05/2026	2100542
Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,410.00	01/06/2026	2100395
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 2,865.00	31/05/2026	2100515
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 404.00	01/06/2026	2100813
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 420.80	09/06/2026	2100870
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/06/2026	2100298
Deputy Chief Executive	20184	Social Lettings	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 450.00	30/05/2026	2100453
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 450.00	03/06/2026	2100533
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 7,042.50	01/06/2026	2100556
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/07/2026	2100710
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd		£ 398.66	31/05/2026	2100733
Chief Executive	20141	County Council Election Expenses	D2508	Removals and Storage	Supplies	Morfeys Removals	Removals and Storage - VAT Standard	£ 430.00	12/05/2026	2101061
Chief Executive	20139	Borough Council Election Expenses	D2508	Removals and Storage	Supplies	Morfeys Removals	Removals and Storage - VAT Standard	£ 430.00	12/05/2026	2101061
Deputy Chief Executive	20184	Social Lettings	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 285.00	19/06/2026	2101067
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 750.00	22/05/2026	2100110
Deputy Chief Executive	20172	Housing Management & admin	D2509	Consultants and Other Services	Supplies	Eastbourne Borough Council		£ 7,209.78	12/03/2026	2100381
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,450.00	31/05/2026	2100780
Deputy Chief Executive	20156	Foreshore Trust	D2510	FST - Protector's Costs	Supplies	David Rogers T/A The Business Support Group	Foreshore Trust Protector's Costs	£ 2,500.00	30/06/2026	2101168
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	allpay Ltd		£ 1,123.64	31/05/2026	2100336
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 310.75	27/04/2026	2100389
Chief Executive	20341	Local Plan	D2512	Legal Fees	Supplies	Cornerstone Barristers	Legal Fees - No VAT	£ 9,015.00	14/05/2026	2100482
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2512	Legal Fees	Supplies	Holden & Co	Legal Fees - Court Fees	£ 20,000.00	10/06/2026	2100697
Chief Executive	20106	Revenues Division	D2512	Legal Fees	Supplies	Thomson Reuters (Professional) UK Ltd	Legal Fees - No VAT	£ 20,905.56	04/04/2026	2100803
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 7,142.11	15/06/2026	2100804
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 3,511.58	15/06/2026	2100805
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 1,012.40	08/05/2026	2100853
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 1,136.20	24/04/2026	2100874
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 937.50	05/05/2026	2100875
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 263.50	17/06/2026	2100917
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Mr Marc Living	Legal Fees - No VAT	£ 2,500.00	24/04/2026	2100963
Deputy Chief Executive	20156	Foreshore Trust	D2512	Legal Fees	Supplies	Joshua Winfield T/A Radcliffe Chambers	Legal Fees - No VAT	£ 2,750.00	28/05/2026	2100964
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Field Court Chambers	Legal Fees - No VAT	£ 1,012.40	22/06/2026	2101174
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	East Sussex County Council (Sussex Air)	Professional Services - environmental	-£ 4,000.00	19/05/2026	1009389
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 378.00	03/05/2026	2099674
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	17/05/2026	2099993
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Professional Services - Consultancy	£ 674.28	28/05/2026	2100185
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Lizard Landscape Design Ltd	Professional Services - Studies	£ 560.00	31/05/2026	2100422
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Professional Services - Professional Services	£ 1,606.50	29/05/2026	2100291
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 942.00	29/05/2026	2100317
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 640.00	29/05/2026	2100318
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 985.00	29/05/2026	2100319
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 280.00	29/05/2026	2100320
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 450.00	01/06/2026	2100345
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 493.50	24/05/2026	2100351
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	Alan Constable & Associates Ltd	Professional Services - Professional Fees	£ 7,500.00	29/05/2026	2100351
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Fire Extinguishers Inspection	£ 588.04	29/05/2026	2100354
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	RB Health and Safety Solutions Ltd	Professional Services - Professional Fees	£ 825.00	02/06/2026	2100398
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	LG Futures Limited	Professional Services - Consultancy	£ 11,490.00	19/04/2026	2100410
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	LG Futures Limited	Professional Services - Consultancy	£ 5,745.00	02/06/2026	2100411
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 534.75	31/05/2026	2100425
Chief Executive	20116	Administrative Buildings - Town Hall	D2513	Hired and Contracted services	Supplies	CIPFA Business Limited	Professional Services - Professional Fees	£ 2,065.00	13/05/2026	2100448
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	£ 2,000.00	31/05/2026	2100459
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	DC Specialist Services Ltd	Professional Services - other	£ 2,320.00	26/05/2026	2100460
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Education Futures Trust	Professional Services - other	£ 894.00	04/06/2026	2100517
Deputy Chief Executive	20364	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 1,240.00	04/06/2026	2100519
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 3,900.00	29/05/2026	2100561
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 2,750.00	29/05/2026	2100562
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 10,786.50	04/06/2026	2100577
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Ellie Fry	Professional Services - Professional Fees	£ 350.00	09/06/2026	2100610
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 675.00	08/06/2026	2100616
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Haworth Tompkins Limited	Professional Services - Studies	£ 16,177.34	31/05/2026	2100642
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Alan Baxter Limited	Professional Services - Studies	£ 3,938.00	01/04/2026	2100643
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services Ltd	Professional Services - Professional Services	£ 2,460.64	29/05/2026	2100648
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	07/06/2026	

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Fees	£ 3,400.00	08/06/2026	2100691
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	HCL Safety Ltd	Professional Services - Safety and testing	£ 309.00	11/06/2026	2100739
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 750.00	10/06/2026	2100759
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 750.00	10/06/2026	2100759
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 750.00	10/06/2026	2100759
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,992.00	11/06/2026	2100760
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	HCL Safety Ltd	Professional Services - Safety and testing	£ 382.00	11/06/2026	2100761
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupancy Ltd	Professional Services - Professional Services	£ 2,007.00	12/06/2026	2100769
Chief Executive	20141	County Council Election Expenses	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - Professional Services	£ 479.06	12/06/2026	2100772
Chief Executive	20139	Borough Council Election Expenses	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - Professional Services	£ 479.06	12/06/2026	2100773
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 250.00	29/04/2026	2100814
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	G D Surveyors Ltd	Professional Services - Consultancy	£ 1,170.00	26/05/2026	2100850
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	DLP Planning Ltd	Professional Services - Studies	£ 9,123.75	31/05/2026	2100851
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	Asletts Ltd	Professional Services - Professional Fees	£ 1,750.00	03/06/2026	2100856
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,229.50	16/06/2026	2100913
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	18/06/2026	2100969
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	18/06/2026	2100970
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	14/06/2026	2100971
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	23/06/2026	2100982
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	23/06/2026	2100983
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	23/06/2026	2100984
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 900.00	23/06/2026	2100985
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 900.00	23/06/2026	2100986
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	23/06/2026	2100987
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	23/06/2026	2100988
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Benhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	23/06/2026	2100989
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - other	£ 747.68	23/06/2026	2100991
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Kim Pace	Professional Services - Professional Fees	£ 300.00	15/06/2026	2101015
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 8,120.00	23/06/2026	2101032
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Professional Services - Professional Fees	£ 2,138.00	28/05/2026	2101054
Deputy Chief Executive	20196	Housing Licensing Team	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Legal Fees - VAT Standard	£ 10,665.00	29/05/2026	2101055
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,992.00	24/06/2026	2101057
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 3,620.59	24/06/2026	2101066
Chief Executive	20317	Parking Service - Management and Admin	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 21,899.65	16/06/2026	2101071
Deputy Chief Executive	20133	St Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Omega Geomatics Ltd	Professional Services - Professional Fees	£ 3,775.00	24/06/2026	2101086
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	21/06/2026	2101171
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Benhill Museum Limited	Professional Services - Professional Services	£ 1,870.00	26/06/2026	2101190
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 2,250.00	26/06/2026	2101207
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,160.00	01/06/2026	2102623
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,872.00	01/06/2026	2102624
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 280.00	01/06/2026	2102625
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,680.00	01/06/2026	2102626
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	01/06/2026	2102629
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,625.00	01/06/2026	2102680
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	01/06/2026	2102681
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 825.00	01/06/2026	2102682
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	01/06/2026	2102683
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 390.00	01/06/2026	2102684
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/06/2026	2102685
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/06/2026	2102686
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/06/2026	2102687
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandell Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,317.50	31/05/2026	2102922
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,277.45	31/05/2026	2102925
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	31/05/2026	2102927
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	31/05/2026	2103030
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,979.00	01/06/2026	2103334
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 123,402.00	31/05/2026	2103342
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 27,857.00	01/06/2026	2103357
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,604.00	01/06/2026	2103358
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,780.00	31/05/2026	2103390
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	01/06/2026	2103392
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 16,112.00	01/06/2026	2103393
Deputy Chief Executive	20359	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	01/06/2026	2103394
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 12,100.00	01/06/2026	2103396
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 65,434.50	01/06/2026	2103397
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,460.00	31/05/2026	2103399
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,115.75	31/05/2026	2104040
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,975.00	31/05/2026	2104041
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 4,495.00	01/06/2026	2104243
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Ince Management Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 715.00	31/05/2026	2105011
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	05/06/2026	2100521
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,655.92	05/06/2026	2100522
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,735.00	05/06/2026	2100530
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 254.00	03/06/2026	2100601
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 369.00	03/06/2026	2100602
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 504.00	03/06/2026	2100603
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 8,866.00	01/05/2026	2100605
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	01/05/2026	2100606
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 160,376.00	05/06/2026	2100611
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100622
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 275.50	08/06/2026	2100623
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100624
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,012.50	08/06/2026	2100625
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100626
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100627
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100628
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro to Foaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,585.00	01/06/2026	2100645
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,220.01	05/05/2026	2100646
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,049.00	08/06/2026	2100660
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100661
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100662
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	08/06/2026	2100663
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,800.00	08/06/2026	2100664
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 400.00	10/06/2026	2100706
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 920.57	01/06/2026	2100714
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,610.00	12/06/2026	2100737
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,371.92	12/06/2026	2100738
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 27,280.00	12/06/2026	2100744
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,350.00	12/06/2026	2100746
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	14/06/2026	2100798
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	16/06/2026	2100840
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,798.00	16/06/2026	2100841
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,163.00	15/06/2026	2100849
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,810.00	19/06/2026	2100965
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,884.92	19/06/2026	2100967
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,460.00	19/06/2026	2100978
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 545.00	22/06/2026	2101089
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 365.00	22/06/2026	2101091
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 490.00	22/06/2026	2101092
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,114.00	22/06/2026	2101094
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	26/06/2026	2101170
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,409.92	26/06/2026	2101171
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,735.00	26/06/2026	2101193
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 15,980.00	11/06/2026	2100767
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2516	Audit fees	Supplies	Ashdown Hurrey Auditors Limited	Audit Fees - Audit Fees	£ 2,100.00	24/06/2026	2101187
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Whalebone Films	Advertising - Filming	£ 3,114.00	03/06/2026	2100449
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 500.00	01/06/2026	2100479
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 335.58	29/05/2026	2100314
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 431.46	12/06/2026	2100795
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 647.19	25/06/2026	2101173
Deputy Chief Executive	20170	Open Space Management	D2520	Insurance	Supplies	AA Ltd	Insurance - No VAT	£ 250.00	19/12/2025	2101025
Chief Executive	20317	Parking Service - Management and Admin	D2523	Licences	Supplies	OFCOM	Licences - VAT Zero	£ 525.00	03/06/2026	2100977
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2524	Membership fees	Supplies	Freight Transport Association	Membership fees - Membership subscription	£ 555.00	01/06/2026	2100341
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	D2524	Membership fees	Supplies	The Confederation of Cinque Ports	Membership fees - Membership subscription	£ 400.00	08/06/2026	2100604
Chief Executive	20101	Senior Leadership Team	D2524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 11,570.00	03/06/2026	2100671
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locatix (Housing Services) Ltd		£ 7,125.00	16/05/2026	2100885
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Innovat Property Lettings (Sussex) Ltd	RIA & Deposits (Rent in Advance)	£ 2,263.72	01/06/2026	2100331
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	JMA Associates (St Leonards) Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	04/06/2026	2100495
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit South	RIA & Deposits (Rent in Advance)	£ 312.32	04/06/2026	2100515
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	June Newman	RIA & Deposits (Rent in Advance)	£ 720.02	09/06/2026	2100657
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Venue Hire	£ 270.00	10/06/2026	2100702
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	11/06/2026	2100711
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Judith Earl	RIA & Deposits (Rent in Advance)	£ 1,894.80	11/06/2026	2100712
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr R M Hyrons	RIA & Deposits (Rent in Advance)	£ 1,186.72	12/06/2026	2100782
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	White Rock Theatre - The Guildhall Trust	Meeting room hire - Venue Hire	£ 450.00	24/06/2026	2101065
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freelance Leisure	Meeting room hire - Venue Hire	£ 300.00	22/06/2026	2101081
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	22/06/2026	2101084
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 469.16	22/06/2026	2101085
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mode Lettings Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	24/06/2026	2101096
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	St Michaels Hospice	Meeting room hire - Payments to Poll Stations	£ 250.00	03/05/2026	2101172
Deputy Chief Executive	20182	Homelessness	D2529	Hire of Premises	Supplies	Niall Murphy & Oona Hickson t/a Non Investments LLP	RIA & Deposits (Rent in Advance)	£ 1,715.00	24/06/2026	2101191
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 285.12	01/06/2026	2100404
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	katotek Limited	PC & Desktop Hard & Software - Hardware	£ 301.95	15/06/2026	2100855
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd		£ 4,267.34	01/06/2026	2100338
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Granicus-Firmstep Ltd	Departmental Systems - Annual Software Licence Renewal	£ 75,280.78	30/05/2026	2100424
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	Inform Holdings Ltd	Departmental Systems - Annual Software Licence Renewal	£ 9,500.00	27/05/2026	2100763
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Annual Software Licence Renewal	£ 17,619.00	23/06/2026	2101097
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Software	£ 2,806.40	23/06/2026	2101098
Chief Executive	20138	Cost Of Democratic Processes	D2738	Conferences	Supplies	Bournemouth Convention Bureau Ltd	Conferences - Hotel Stays	£ 362.50	30/06/2026	2101213
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2812	Subsistence	Supplies	Billi UK Limited		£ 861.50	01/06/2026	2100260
Deputy Chief Executive	20313	Hastings Country Park	D2814	Volunteer expenses	Supplies	Groundwork South	Volunteer Expenses	£ 1,300.00	03/06/2026	2100498
Deputy Chief Executive	20342	CHART - Resettlement Employability Project	D2923	Grants made	Supplies	Mafate, Ruazaura	Grants made - Other Grants	£ 299.00	28/05/2026	2100293
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 512.00	27/05/2026	2100328
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Pauline Hale	Grants made - Other Grants	£ 972.00	27/05/2026	2100329
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Tess & Andrew Swan	Grants made - Other Grants	£ 3,599.88	01/06/2026	2100331
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 19,150.00	01/06/2026	2100373
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 23,124.17	01/06/2026	2100375
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	HBS Unity Ltd	Grants made - Other Grants	£ 1,400.00	24/05/2026	2100388
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 850.00	03/06/2026	2100452
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	James Nicholson Properties	Grants made - Other Grants	£ 3,231.90	04/06/2026	2100494
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	David Page	Grants made - Other Grants	£ 5,400.00	04/06/2026	2100516
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 560.00	04/06/2026	2100585
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 850.00	15/05/2026	2100609
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 1,900.00	05/06/2026	2100633
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 2,800.00	03/06/2026	2100634
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Ince Management Ltd	Grants made - Other Grants	£ 2,500.00	09/06/2026	2100635
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 2,500.00	11/06/2026	2100720
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneplow	Grants made - Grants to Voluntary Service Gr	£ 13,895.75	08/06/2026	2100762
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 512.00	11/06/2026	2100768
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Furniture Now	Grants made - Other Grants	£ 375.00	16/06/2026	2100843
Deputy Chief Executive	20348	Homeless Prevention	D2923	Grants made	Supplies	Emmaus Hastings & Rother	Grants made - Other Grants	£ 404.17	16/06/2026	2100871
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Olhur Rahman	Grants made - Other Grants	£ 5,100.00	15/06/2026	2100878
Deputy Chief Executive	20208	Regeneration	D2923	Grants made	Supplies	Sweet and Dandy	Grants made - Other Grants	£ 2,000.00	18/06/2026	2100961
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 544.00	18/06/2026	2100972
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 650.00	19/06/2026	2101090
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Alaa E Eid (Number 1 Removals)	Grants made - Other Grants	£ 400.00	25/06/2026	2101192
Deputy Chief Executive	20307	Allotments	D2985	Professional Services - Other	Supplies	Clear Advantage	Professional Services - Other	£ 350.00	01/06/2026	2100300
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	JMA Associates (St Leonards) Ltd	Landlord Incentive	£ 1,204.11	04/06/2026	2100495
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	June Newman	Landlord Incentive	£ 1,173.98	09/06/2026	2100657
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 1,810.00	03/06/2026	2100696
Deputy Chief Executive	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Trans Pride Hastings CIC	Professional Services - Other	£ 3,650.00	11/06/2026	2100756
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 2,325.00	12/06/2026	2100770
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 2,325.00	12/06/2026	2100771
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2985	Professional Services - Other	Supplies	East Sussex County Council Pension Services	Professional Services - Other	£ 2,530.00	11/06/2026	2100787