

**Supplier Payments greater than £250  
for the Financial Year 2024/2025**



March 2024/12

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 324.00	28/02/2025	2086068
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 933.91	23/02/2025	2085959
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,460.80	03/03/2025	2085988
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,716.00	03/03/2025	2085989
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	03/03/2025	2086069
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 954.75	03/03/2025	2086068
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	03/03/2025	2086069
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	05/03/2025	2086166
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,850.00	18/02/2025	2086176
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	04/02/2025	2086177
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,198.88	21/01/2025	2086178
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,811.25	21/01/2025	2086179
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 942.03	28/01/2025	2086180
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,705.63	04/02/2025	2086181
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,704.12	11/02/2025	2086182
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,098.13	18/02/2025	2086183
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,027.58	18/02/2025	2086184
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,762.50	25/02/2025	2086185
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,467.13	25/02/2025	2086186
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,406.25	25/02/2025	2086187
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,766.25	04/03/2025	2086188
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,084.62	04/03/2025	2086189
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 784.87	02/03/2025	2086221
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,248.03	10/03/2025	2086305
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,678.60	10/03/2025	2086321
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,289.50	10/03/2025	2086322
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	09/03/2025	2086325
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,427.60	17/03/2025	2086464
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,885.00	17/03/2025	2086465
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	11/03/2025	2086493
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 2,030.63	11/03/2025	2086496
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,148.53	11/03/2025	2086497
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	18/03/2025	2086499
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,260.63	18/03/2025	2086501
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,911.98	18/03/2025	2086501
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 3,123.06	18/03/2025	2086502
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 825.00	18/03/2025	2086557
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	19/03/2025	2086562
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 2,263.53	19/03/2025	2086569
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 858.00	26/02/2025	2086600
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 658.00	26/02/2025	2086601
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	05/03/2025	2086602
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	05/03/2025	2086603
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 853.38	05/03/2025	2086604
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	12/03/2025	2086605
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 973.10	12/03/2025	2086606
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	12/03/2025	2086607
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 966.62	19/03/2025	2086608
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	19/03/2025	2086609
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	19/03/2025	2086610
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	12/03/2025	2086611
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	26/02/2025	2086612
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 924.00	26/02/2025	2086614
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 495.00	05/03/2025	2086614
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	05/03/2025	2086615
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 675.00	12/03/2025	2086616
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	14/03/2025	2086617
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 807.20	14/03/2025	2086618
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	19/03/2025	2086619
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	19/03/2025	2086620
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,012.60	24/03/2025	2086684
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,263.50	24/03/2025	2086685
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 3,035.73	24/03/2025	2086746
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 924.00	26/02/2025	2086769
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,825.00	25/03/2025	2086770
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 5,493.59	25/03/2025	2086771
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,002.02	25/03/2025	2086772
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,100.75	25/03/2025	2086773
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	23/03/2025	2086823
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 1,350.12	14/01/2025	2086868
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing division of G2V Recruitment Group Ltd		£ 3,380.00	18/02/2025	2086869
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HBC - Tax & NI		£ 3,598.00	13/03/2025	2086418
Chief Executive	20169	Environment Management & admin	A2202	Recruitment expenses	Employees	Chartered Institute of Environmental Health	Recruitment expenses	£ 850.00	28/02/2025	2086040
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Training - External	£ 400.00	28/02/2025	2086041
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Ltd	Training - External	£ 750.00	20/03/2025	2086624
Deputy Chief Executive	20197	Housing Solution Services	A2203	Training	Employees	Chartered Institute of Housing	Training - External	£ 2,115.00	24/03/2025	2086745
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	ACS Ltd	Training - External	£ 1,584.00	28/03/2025	2086840
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	RH Environmental Ltd	Training - External	£ 499.00	31/03/2025	2086978
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,713.69	05/03/2025	2086308
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,160.86	05/03/2025	2086308
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	Nyras Plastering Services	Repairs to Premises - Buildings Maintenance	£ 1,097.32	13/02/2025	2086483
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Fencing Gates	£ 2,427.55	20/02/2025	2085740
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Fencing Gates	£ 3,150.22	20/02/2025	2085740
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	True Grip Ltd	Repairs to Premises - Concrete Repairs to Car Park	£ 2,998.00	25/02/2025	2085827
Deputy Chief Executive	20259	Sports Centres	B1100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises - Buildings Maintenance	£ 99,619.07	28/02/2025	2086013
Deputy Chief Executive	20131	Unit Factories	B1100	Repairs to Premises	Premises	Blackburn Fire	Repairs to Premises - Buildings Maintenance	£ 265.00	04/03/2025	2086070
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Others	£ 463.34	04/03/2025	2086073
Deputy Chief Executive	20314	Countryside Stewardship	B1100	Repairs to Premises	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Future/Fitting	£ 850.00	06/03/2025	2086224
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 1,583.60	06/03/2025	2086250
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Buildings Maintenance	£ 1,728.00	06/03/2025	2086277
Deputy Chief Executive	20351	Armeny and Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Asset Maintenance - amenity/decorative lig	£ 277.38	05/03/2025	2086282
Deputy Chief Executive	20150	HBC Owned TA	B1100	Repairs to Premises	Premises	G D Surveyors Ltd	Repairs to Premises - Buildings Maintenance	£ 700.00	27/02/2025	2086297
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	TK Elevator UK Limited		£ 1,635.04	01/03/2025	2086326

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20307	Allotments	81100	Repairs to Premises	Premises	CS Water Solutions	Repairs to Premises - Asset Maintenance - Others	£ 306.00	11/03/2025	2086349
Chief Executive	20287	Off Street Car Parking	81100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Dayworks grounds Maintenance	£ 1,327.50	11/03/2025	2086354
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Ujstgate Limited	Repairs to Premises - Watercourses	£ 3,354.00	10/03/2025	2086355
Deputy Chief Executive	20313	Hastings Country Park	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 575.00	11/03/2025	2086363
Deputy Chief Executive	20313	Hastings Country Park	81100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths	£ 1,320.00	20/03/2025	2086432
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	True Grip Ltd	Repairs to Premises - Concrete Repairs to Car Park	£ 9,998.00	14/03/2025	2086477
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 498.00	21/08/2024	2086510
Deputy Chief Executive	20150	Amenity and Decorative Lighting	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 514.00	18/03/2025	2086522
Deputy Chief Executive	20133	St.Mary-in-the-Castle	81100	Repairs to Premises	Premises	Fuzon4 Limited	Repairs to Premises - Buildings Maintenance	£ 540.00	18/03/2025	2086525
Deputy Chief Executive	20351	HBC Owned TA	81100	Repairs to Premises	Premises	G D Surveyors Ltd	Repairs to Premises - Buildings Maintenance	£ 4,850.00	31/12/2024	2086644
Chief Executive	20116	Administrative Buildings - Town Hall	81100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 485.00	21/03/2025	2086667
Deputy Chief Executive	20248	Chalets & Private Hut Sites	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 523.00	24/03/2025	2086736
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 436.82	24/03/2025	2086737
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 1,389.39	24/03/2025	2086738
Deputy Chief Executive	20251	Museums & Art Galleries	81100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 412.76	24/03/2025	2086874
Deputy Chief Executive	20251	Museums & Art Galleries	81100	Repairs to Premises	Premises	Fuzon4 Limited	Repairs to Premises - Buildings Maintenance	£ 369.00	24/03/2025	2086875
Deputy Chief Executive	20150	Amenity and Decorative Lighting	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 634.91	27/03/2025	2086914
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 395.00	27/03/2025	2086921
Deputy Chief Executive	20313	Hastings Country Park	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 425.00	27/03/2025	2086922
Deputy Chief Executive	20133	St.Mary-in-the-Castle	81100	Repairs to Premises	Premises	Blacklads Fire	Repairs to Premises - Buildings Maintenance	£ 646.30	28/03/2025	2086947
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	81100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 1,602.97	31/03/2025	2086972
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Cofley Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 2,870.00	26/02/2025	2086988
Deputy Chief Executive	20250	Seafrost	81101	Repairs funded from reserves	Premises	Alan Conisbee & Associates Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 4,861.00	28/02/2025	2086989
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	R French & Son Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 595.00	28/02/2025	2086907
Deputy Chief Executive	20313	Hastings Country Park	81101	Repairs funded from reserves	Premises	R French & Son Limited	Repairs funded from reserves - Asset maintenance - Extern	£ 595.00	28/02/2025	2086907
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Biomatrn WaterSolutions Ltd	Repairs funded from reserves - Asset Maintenance - paths	£ 23,991.60	09/03/2025	2086922
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 489.50	27/03/2025	2086923
Deputy Chief Executive	20313	Hastings Country Park	81101	Repairs funded from reserves	Premises	Thomas Door And Window Controls	Repairs funded from reserves - Asset Maintenance - Intern	£ 3,990.91	14/03/2025	2086481
Chief Executive	20287	Off Street Car Parking	81101	Repairs funded from reserves	Premises	Alan Conisbee & Associates Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 13,907.00	17/03/2025	2086492
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Gerry Beaney & Sons	Repairs funded from reserves - Asset maintenance - Extern	£ 4,000.00	18/03/2025	2086527
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 291.00	19/03/2025	2086570
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Hastings Environmental Services Ltd	Repairs funded from reserves - Asbestos survinspes - all	£ 1,233.00	19/03/2025	2086734
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Youngs Forestry Services	Repairs funded from reserves - Repairs funded from reserv	£ 1,650.00	26/03/2025	2086893
Deputy Chief Executive	20303	Cemetery & Crematorium	81103	Cremator Repairs	Premises	Facultative Technologies	Repairs to Premises - Annual Cremator Service	£ 8,274.00	31/01/2025	2085163
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Redlynch Leisure Installations Ltd	Section 106 Expenditure -	£ 390.60	27/02/2025	2085953
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Matta Products	Section 106 Expenditure -	£ 443.21	06/02/2025	2086382
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	Elite Artisans Ltd	Section 106 Expenditure -	£ 1,927.02	21/03/2025	2086510
Deputy Chief Executive	20310	Parks & Gardens	81104	Section 106 expenditure	Premises	C S Engineering	Section 106 Expenditure -	£ 355.00	20/03/2025	2086779
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valda Energy Limited	Section 106 Expenditure -	£ 710.24	24/02/2025	2086206
Deputy Chief Executive	20132	Properties & Estates	82201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 322.74	06/03/2025	2086220
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 524.15	10/03/2025	2086333
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 550.30	10/03/2025	2086335
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 531.46	10/03/2025	2086336
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 618.17	10/03/2025	2086337
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 4,478.96	10/03/2025	2086345
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 540.44	10/03/2025	2086346
Chief Executive	20290	CCTV Control Room	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 413.95	17/03/2025	2086504
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 623.27	17/03/2025	2086504
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 632.30	17/03/2025	2086504
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 1,931.87	17/03/2025	2086504
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 469.38	17/03/2025	2086504
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valda Energy Limited	Electricity	£ 596.52	24/03/2025	2086683
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 429.45	10/02/2025	2086359
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 420.79	10/03/2025	2086360
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 753.17	10/02/2025	2086446
Deputy Chief Executive	20116	Administrative Buildings - Town Hall	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 4,592.08	10/02/2025	2086447
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,740.78	10/02/2025	2086448
Deputy Chief Executive	20251	Museums & Art Galleries	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,265.56	10/02/2025	2086451
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,970.14	10/02/2025	2086452
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,843.20	10/03/2025	2086453
Deputy Chief Executive	20131	Unit Factories	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 758.10	10/03/2025	2086455
Chief Executive	20116	Administrative Buildings - Town Hall	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 2,670.60	10/03/2025	2086457
Deputy Chief Executive	20251	Museums & Art Galleries	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 925.76	10/03/2025	2086458
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,626.64	10/03/2025	2086459
Deputy Chief Executive	20303	Cemetery & Crematorium	82202	Gas	Premises	EDF Energy Customers plc	Gas	£ 1,286.48	28/02/2025	2086723
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 615.70	18/02/2025	2085731
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 300.00	18/02/2025	2085734
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	Hobdens Property Management Ltd	Service Charges Payable	£ 860.67	28/02/2025	2086204
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	PF Jackson & PL Owen-Jackson TA Haven Properties	Service Charges Payable	£ 3,061.55	01/03/2025	2086303
Deputy Chief Executive	20351	HBC Owned TA	82311	Rents and service charges	Premises	Parkroads Management Limited	Service Charges Payable	£ 696.52	20/03/2025	2086555
Deputy Chief Executive	20369	West Marina - Beach Huts	82311	Rents and service charges	Premises	West Marina St Leonards Limited(Generator)	Service Charges Payable	£ 21,737.01	28/02/2025	2086670
Deputy Chief Executive	20132	Properties & Estates	82311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 1,136.86	05/03/2025	2086886
Deputy Chief Executive	20310	Parks & Gardens	82353	Business rates	Premises	Rother District Council - MAIN ACCOUNT	Business rates	£ 2,270.45	17/03/2025	2086498
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,286.48	28/02/2025	2085991
Deputy Chief Executive	20307	Allotments	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 302.21	28/02/2025	2085992
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 964.11	28/02/2025	2085995
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,025.32	01/03/2025	2085996
Deputy Chief Executive	20310	Parks & Gardens	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 705.30	27/06/2024	2086094
Deputy Chief Executive	20131	Unit Factories	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 495.82	25/03/2024	2086095
Deputy Chief Executive	20131	Unit Factories	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 490.84	04/03/2025	2086167
Deputy Chief Executive	20303	Cemetery & Crematorium	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 392.96	04/03/2025	2086168
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,090.63	04/03/2025	2086169
Deputy Chief Executive	20250	Seafrost	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 3,426.22	04/03/2025	2086173
Deputy Chief Executive	20307	Allotments	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 387.35	05/03/2025	2086172
Deputy Chief Executive	20250	Seafrost	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,131.94	08/03/2025	2086224
Deputy Chief Executive	20156	Foreshore Trust	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 736.63	12/12/2024	2086352
Chief Executive	20116	Administrative Buildings - Town Hall	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,912.77	12/03/2025	2086353
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 591.84	05/03/2025	2086405
Deputy Chief Executive	20315	Public Conveniences	82421	Water	Premises	SES Business Water	Water	£ 1,513.13	25/02/2025	2086412
Deputy Chief Executive	20351	HBC Owned TA	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,162.18	12/12/2024	2086460
Deputy Chief Executive	20351	HBC Owned TA	82421	Water	Premises	Southern Water(Bills)	Water	£ 409.93	08/03/2025	2086594
Deputy Chief Executive	20303	Cemetery & Crematorium	82421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 274.02	24/03/2025	2

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 605.28	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 335.22	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 756.68	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,450.72	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 706.25	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 807.50	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,091.63	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,521.10	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 625.51	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 353.12	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,151.42	28/02/2025	2085938
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 554.85	28/02/2025	2085938
Chief Executive	20116	Administrative Buildings - Town Hall	82611	Contract cleaning	Premises	Wadsons Ltd	Contract cleaning - Annual Window Cleaning	£ 555.83	25/03/2025	2086778
Deputy Chief Executive	20156	Foreshore Trust	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,581.90	31/03/2025	2086858
Deputy Chief Executive	20156	Foreshore Trust	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 5,581.90	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,091.63	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,521.10	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 625.51	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 353.12	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,151.42	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 554.85	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,040.10	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,014.84	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 625.28	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 355.22	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 756.68	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 504.42	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,450.72	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 706.25	31/03/2025	2086858
Deputy Chief Executive	20315	Public Conveniences	82611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 807.50	31/03/2025	2086858
Deputy Chief Executive	20132	Properties & Estates	82611	Contract cleaning	Premises	Siles Harold Williams		£ 2,736.66	05/03/2025	2086887
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82611	Contract cleaning	Premises	Wadsons Ltd	Contract cleaning - Annual Window Cleaning	£ 1,422.00	31/03/2025	2086980
Deputy Chief Executive	20303	Cemetery & Crematorium	82731	Grounds maintenance routine	Premises	Hillier Nurseries Limited	Grounds maintenance routine - Routine Grounds Maintenance	£ 828.20	19/02/2025	2086283
Deputy Chief Executive	20303	Cemetery & Crematorium	82731	Grounds maintenance routine	Premises	Grounds Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mal	£ 2,387.00	13/03/2025	2086410
Deputy Chief Executive	20314	Countryside Stewardship	82731	Grounds maintenance routine	Premises	Ostridge Contractors Ltd	Grounds maintenance routine - Minor Works, Grounds Mal	£ 1,985.00	28/02/2025	2086968
Deputy Chief Executive	20314	Countryside Stewardship	82731	Grounds maintenance routine	Premises	Ostridge Contractors Ltd	Grounds maintenance routine - Minor Works, Grounds Mal	£ 1,318.00	28/02/2025	2086969
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 927.53	03/03/2025	2086022
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Ark Supplies	Vehicle Repairs & Servicing - Vehicle Repairs	£ 454.76	03/03/2025	2086022
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 668.10	04/03/2025	2086083
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 700.24	28/02/2025	2086228
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Freight Transport Association	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,050.00	06/03/2025	2086262
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 444.21	12/03/2025	2086381
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bacher Municipal (Formerly Johnson)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 497.06	14/03/2025	2086422
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 432.73	21/03/2025	2086651
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 970.11	24/03/2025	2086677
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	P Tuckwells Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 688.68	27/03/2025	2086904
Chief Executive	20136	Parking Service - Management and Admin	C1101	Vehicle Repairs & Servicing	Transport	Walling Tyres	Vehicle Repairs & Servicing - Vehicle Repairs	£ 255.00	21/03/2025	2086937
Chief Executive	20121	Information Technology Division	C1101	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 429.18	02/03/2025	2086191
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 7,244.04	10/02/2025	2085503
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 425.00	21/02/2025	2085837
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 308.00	27/02/2025	2085964
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,048.50	26/02/2025	2085967
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 300.00	28/02/2025	2086008
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 305.00	28/02/2025	2086008
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 375.00	28/02/2025	2086008
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Origin Amenity Solutions Ltd	Equipment & Materials - Materials	£ 416.05	28/02/2025	2086024
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Healthmatic Limited	Equipment & Materials - Toilets	£ 650.00	28/02/2025	2086071
Chief Executive	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Cirrus Research PLC	Equipment & Materials - Equipment Rental and Maintenance	£ 1,817.00	03/03/2025	2086072
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 2,053.50	03/03/2025	2086075
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 3,025.15	04/03/2025	2086130
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Various Equipment	£ 855.84	04/03/2025	2086201
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barratt Environmental Health	Equipment & Materials - Materials	£ 1,814.88	05/03/2025	2086205
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthatch Engineering Ltd	Equipment & Materials - Litter Bin	£ 617.50	06/03/2025	2086219
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 422.00	05/03/2025	2086227
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 348.60	04/03/2025	2086255
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	North Valley Metal Co Uses APT Controls	Equipment & Materials - Various Equipment	£ 1,048.00	07/03/2025	2086260
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 498.31	03/03/2025	2086278
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,228.30	04/03/2025	2086281
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 4,525.50	10/03/2025	2086286
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Trade Prints Ltd	Equipment & Materials - Various Equipment	£ 2,514.37	12/03/2025	2086295
Chief Executive	20141	County Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials - Hire of equipment	£ 1,995.12	17/02/2025	2086356
Chief Executive	20141	County Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials	£ 4,655.28	17/02/2025	2086356
Chief Executive	20141	County Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials	£ 4,655.28	17/02/2025	2086357
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultieve Technologies	Equipment & Materials - Equipment Rental and Maintenance	£ 434.63	13/03/2025	2086396
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Various Equipment	£ 341.95	13/03/2025	2086433
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 810.60	17/03/2025	2086489
Deputy Chief Executive	20307	Allotments	D1201	Equipment & Materials	Supplies	Ian Burt	Equipment & Materials - Materials	£ 325.00	14/03/2025	2086488
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Kilgerm Chemicals Ltd	Equipment & Materials - Materials	£ 492.00	11/03/2025	2086505
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Seton	Equipment & Materials - Various Equipment for Play	£ 285.87	17/03/2025	2086508
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Chemessal Ltd	Equipment & Materials - Various Equipment	£ 262.80	18/03/2025	2086528
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Teleshore UK Ltd	Equipment & Materials - Various Equipment	£ 1,357.50	19/03/2025	2086574
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 469.06	06/03/2025	2086628
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Movolytics Ltd	Equipment & Materials	£ 305.37	21/03/2025	2086669
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 10,127.48	21/03/2025	2086670
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,470.84	19/03/2025	2086674
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Park Cameras Limited	Equipment & Materials - Materials	£ 615.00	22/02/2025	2086695
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Active Risk Management Services Limited	Equipment & Materials - Various Equipment for Play	£ 2,976.40	09/01/2025	2086729
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 308.60	24/03/2025	2086735
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Wickstead Leisure Ltd	Equipment & Materials - Various Equipment for Play	£ 1,103.12	25/03/2025	2086817
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 404.41	24/03/2025	2086733
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 528.06	20/03/2025	2086650
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,457.27	20/03/2025	2086662
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 937.49	27/03/2025	2086929
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Billi UK Limited	Refreshments - Furniture and Fittings	£ 84.22	20/03/2025	2086635
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Billi UK Limited	Refreshments - Furniture and Fittings	£ 822.08	20/03/2025	2086638
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2312	Refreshments	Supplies	Billi UK Limited	Refreshments - Furniture and Fittings	£ 481.48	20/03/2025	2086637
Chief Executive	20140	General Election Expenses	D2415	Printing	Supplies	Rothter District Council - MAIN ACCOUNT	Printing - Printing Services	£ 1,224.15	18/03/2025	2086514
Deputy Chief Executive	20255	Museum - NPO Fund	D2415	Printing	Supplies	Ricochet	Printing - Printing Services	£ 2,464.00	19/03/2025	2086559
Deputy Chief Executive	20156	Foreshore Trust	D2415	Printing	Supplies	Contract Sign Systems Ltd	Printing - Printing Services	£ 429.79	24/03/2025	2086692
Deputy Chief Executive	20156	Foreshore Trust	D2415	Printing	Supplies	ABC Signs	Printing - Printing Services	£ 2,172.00	21/03/2025	2086819
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd	Printing - Printing Services	£ 999.86	14/03/2025	2086409
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Refuse Collection	£ 540.00	28/02/2025	2086003
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Refuse Collection	£ 540.00	28/02/2025	2086006
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Refuse Collection	£ 540.00	28/02/2025	2086009
Deputy Chief Executive	20251	Museums & Art Galleries	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection - Refuse Collection	£ 639.60	28/02/2025	2086078
Deputy Chief Executive	20250	Seafront	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection - Refuse Collection	£ 322.18	28/02/2025	2086079
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 334.00	26/02/2025	2086057
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 446.00	26/02/2025	2086057
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 334.00	26/02/2025	2086058
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 328.00	03/03/2025	2086397
Deputy Chief Executive	20310	Parks & Gardens	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086468
Deputy Chief Executive	20303	Cemetery & Crematorium	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086468
Deputy Chief Executive	20303	Cemetery & Crematorium	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086468
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086468
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086470
Deputy Chief Executive	20251	Museums & Art Galleries	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086470
Deputy Chief Executive	20323	DSO - Waste and Cleansing Service	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086472
Chief Executive	20116	Administrative Buildings - Town Hall	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086473
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services - Security System	£ 556.88	09/03/2025	2086474
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 431.00	13/03/2025	2086843
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 448.35	20/03/2025	2086844
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,753.38	01/03/2025	2085958
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)	Removals and Storage - No VAT	£ 294.30	28/02/2025	2086197
Chief Executive	20140	General Election Expenses	D2508	Removals and Storage	Supplies	Rother District Council - MAIN ACCOUNT	Removals and Storage - VAT Standard	£ 1,400.00	18/03/2025	2086517
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Credo Planning Ltd	Consultants - Consultants Fees	£ 5,275.00	11/03/2024	2086319
Deputy Chief Executive	20208	Regeneration	D2509	Consultants and Other Services	Supplies	31ten Consulting Ltd	Consultants - Consultants Fees	£ 4,659.00	14/03/2025	2086480
Chief Executive	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	Reigate and Banstead Borough Council	Consultants - Consultants Fees	£ 315.00	18/03/2025	2086333
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Alloy Ltd	Bank Charges	£ 483.84	28/02/2025	2086010
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 3,772.63	06/03/2025	2086258
Deputy Chief Executive	20156	Foreshore Trust	D2512	Legal Fees	Supplies	Trowers and Hamlins LLP	Legal Fees - No VAT	£ 2,252.00	28/02/2024	2086353
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEESHMCTS)	Legal Fees - Court Fees	£ 500.00	25/03/2025	2086935
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Professional Services - surveys and enquiries	£ 8,250.00	31/01/2025	2085106
Chief Executive	20143	Police and Crime Commissioner Election	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT	Professional Services - Professional Services	£ 901.56	20/02/2025	2085744
Deputy Chief Executive	20323	DSO - Waste and Cleansing Service	D2513	Hired and Contracted services	Supplies	Wielden District Council	Professional Services - Professional Services	£ 4,582.82	27/02/2025	2085928
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	27/02/2025	2085960
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,705.50	27/02/2025	2085962
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,455.00	27/02/2025	2085963
Deputy Chief Executive	20250	Seafront	D2513	Hired and Contracted services	Supplies	SELWOOD LTD	Professional Services - Professional Services	£ 3,753.98	28/02/2025	2085983
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Studies	£ 4,548.20	28/02/2025	2086000
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Oveo & Hobbs Ltd	Professional Services - Professional Fees	£ 1,500.00	28/02/2025	2086001
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - other	£ 255.00	27/02/2025	2086082
Deputy Chief Executive	20284	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 700.00	04/12/2024	2086103
Chief Executive	20286	Emergency Planning	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - surveys and enquiries	£ 500.00	28/02/2025	2086104
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	IWA Consulting Engineers Ltd	Professional Services - other	£ 2,050.00	28/02/2025	2086141
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,629.50	05/03/2025	2086142
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ellie Fryer	Professional Services - Design & Artwork	£ 1,846.81	05/03/2025	2086163
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Design & Artwork	£ 7,150.00	04/03/2025	2086199
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Design & Artwork	£ 880.00	04/03/2025	2086200
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Jackie Hitchcote	Professional Services - Professional Fees	£ 2,550.00	28/02/2025	2086201
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	02/03/2025	2086232
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Southern Testing Laboratories Ltd	Professional Services - Professional Services	£ 2,832.85	28/02/2025	2086239
Chief Executive	20116	Administrative Buildings - Town Hall	D2513	Hired and Contracted services	Supplies	Fuzion4 Limited	Professional Services - Fire Extinguishers Inspection	£ 822.25	25/02/2025	2086248
Deputy Chief Executive	20280	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	NPS Contractors Ltd	Professional Services - Professional Services	£ 3,611.00	28/02/2025	2086249
Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanton Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,812.00	08/03/2025	2086288
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 1,906.20	07/03/2025	2086269
Chief Executive	20286	Emergency Planning	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - surveys and enquiries	£ 625.00	10/03/2025	2086293
Deputy Chief Executive	20314	Countdown Stewardship	D2513	Hired and Contracted services	Supplies	Elements Business Solutions Ltd	Professional Services - Consultancy	£ 1,250.00	11/03/2025	2086298
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	I D S Surveyors Ltd	Professional Services - Professional Services	£ 1,750.00	31/01/2025	2086299
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,258.50	10/03/2025	2086372
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	JCM Consultancy Ltd	Professional Services - Professional Fees	£ 1,950.00	12/03/2025	2086373
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 452.00	03/03/2025	2086398
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanton Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,262.00	13/03/2025	2086415
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Grant Edgar	Professional Services - Professional Services	£ 345.00	14/03/2025	2086417
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	09/03/2025	2086424
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 809.00	28/02/2025	2086427
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 366.00	28/02/2025	2086428
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 595.00	28/02/2025	2086429
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 525.00	28/02/2025	2086430
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	14/03/2025	2086435
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	14/03/2025	2086436
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Sillies Harold Williams	Professional Services - Professional Fees	£ 2,500.00	14/03/2025	2086483
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Professional Engineering Ltd	Professional Services - other	£ 282.25	08/03/2025	2086580
Chief Executive	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Professional Services - environmental	£ 3,185.30	07/03/2025	2086534
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	CIPFA Business Limited	Professional Services - other	£ 5,791.00	19/02/2025	2086560
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 4,680.00	29/12/2024	2086564
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Hastings Area Business Crime Reduction Partnership	Professional Services - other	£ 6,500.00	20/03/2025	2086567
Chief Executive	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Sussex Police Authority	Professional Services - other	£ 582.25	19/03/2025	2086588
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 500.00	19/03/2025	2086589
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,627.50	17/03/2025	2086623
Deputy Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Fees	£ 400.00	12/03/2025	2086646
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanton Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,312.00	20/03/2025	2086653
Chief Executive	20169	Environment Management & admin	D2513	Hired						

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - Professional Fees	£ 360.00	24/03/2025	2086706
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - Professional Fees	£ 420.00	24/03/2025	2086707
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mr Emile Tambah	Professional Services - Professional Fees	£ 1,800.00	24/03/2025	2086708
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Professional Services - Professional Fees	£ 878.92	24/03/2025	2086709
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - Professional Fees	£ 1,181.52	24/03/2025	2086710
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - Professional Fees	£ 747.68	24/03/2025	2086711
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Marek Ukani	Professional Services - Professional Fees	£ 840.00	24/03/2025	2086712
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Professiona O'Brien	Professional Services - Professional Fees	£ 349.84	24/03/2025	2086713
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Hayley-Peter Dave	Professional Services - Professional Fees	£ 715.05	24/03/2025	2086715
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - Professional Fees	£ 923.04	24/03/2025	2086716
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - Professional Fees	£ 461.52	24/03/2025	2086717
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Iain Cotton	Professional Services - Professional Fees	£ 720.00	24/03/2025	2086718
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - Professional Fees	£ 840.00	24/03/2025	2086719
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - Professional Fees	£ 923.08	24/03/2025	2086721
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - Professional Fees	£ 725.20	24/03/2025	2086722
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Dyar and Hobbs Ltd	Professional Services - Professional Fees	£ 2,928.76	25/03/2025	2086774
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	23/03/2025	2086776
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 440.00	25/03/2025	2086777
Chief Executive	20117	Administrative Buildings - Muriel Matters House	02513	Hired and Contracted services	Supplies	Fuzoon Limited	Professional Services - Fire Extinguishers Inspection	£ 429.55	26/03/2025	2086834
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	25/03/2025	2086838
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - Professional Fees	£ 700.00	24/03/2025	2086842
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 1,540.00	26/03/2025	2086884
Chief Executive	20169	Environment Management & admin	02513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - Consultancy	£ 1,883.00	26/03/2025	2086885
Deputy Chief Executive	20251	Museums & Art Galleries	02513	Hired and Contracted services	Supplies	J S Fire Protection Limited	Professional Services - Fire Extinguishers Inspection	£ 269.27	26/03/2025	2086896
Deputy Chief Executive	20314	Countryside Stewardship	02513	Hired and Contracted services	Supplies	Elements Business Solutions Ltd	Professional Services - Consultancy	£ 1,250.00	27/03/2025	2086898
Chief Executive	20101	Senior Leadership Team	02513	Hired and Contracted services	Supplies	Eastbourne Borough Council	£ 24,380.18	26/03/2025	2086916	
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	DSO Management Ltd	Professional Services - Professional Services	£ 350.00	28/03/2025	2086942
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	28/03/2025	2086942
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,312.00	27/03/2025	2086952
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,077.50	25/03/2025	2086954
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Silkie Harold Williams	Professional Services - Professional Fees	£ 3,025.00	28/03/2025	2086961
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	02513	Hired and Contracted services	Supplies	Young Forestry Services	Professional Services - Professional Services	£ 980.00	28/03/2025	2086962
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,352.00	26/02/2025	2086042
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,352.00	26/02/2025	2086043
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 1,365.00	26/02/2025	2086044
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,352.00	24/02/2025	2086050
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,352.00	24/02/2025	2086051
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,800.00	24/02/2025	2086052
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 1,620.00	24/02/2025	2086053
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 990.00	24/02/2025	2086054
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 270.00	26/02/2025	2086055
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 1,080.00	26/02/2025	2086056
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 7,740.00	01/03/2025	2086060
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,064.00	01/03/2025	2086062
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,975.00	01/03/2025	2086063
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LesHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 5,562.00	28/02/2025	2086064
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 114,128.00	28/02/2025	2086066
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Frاندon Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,926.57	01/03/2025	2086084
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Basar Ince	Professional Services - Homeless Bed and Breakfast Accor	£ 23,251.00	28/02/2025	2086085
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Litfiszahre	Professional Services - Homeless Bed and Breakfast Accor	£ 6,330.00	03/03/2025	2086086
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 24,570.00	28/02/2025	2086088
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 12,313.00	28/02/2025	2086090
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 22,160.00	01/03/2025	2086133
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 64,809.00	01/03/2025	2086134
Deputy Chief Executive	20207	Rough Sleeper Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,596.00	01/03/2025	2086135
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 31,892.00	01/03/2025	2086144
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	28/02/2025	2086226
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,701.74	01/03/2025	2086231
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,509.00	06/03/2025	2086233
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	06/03/2025	2086234
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,235.99	06/03/2025	2086235
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Private Public Ltd (PPL)	Professional Services - Homeless Bed and Breakfast Accor	£ 2,000.00	28/02/2025	2086266
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 177,764.00	06/03/2025	2086284
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 741.00	09/03/2025	2086285
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,240.00	10/02/2025	2086288
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 390.84	06/03/2025	2086291
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 38,958.99	13/03/2025	2086413
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	13/03/2025	2086414
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 5,536.26	19/02/2025	2086420
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 18,019.00	20/01/2025	2086421
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Centennial Property Ltd (a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 607.68	01/03/2025	2086423
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	11/03/2025	2086434
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,469.60	17/03/2025	2086544
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,505.16	17/03/2025	2086545
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,276.40	17/03/2025	2086546
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,128.00	17/03/2025	2086547
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,620.00	17/03/2025	2086548
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	17/03/2025	2086549
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,505.16	17/03/2025	2086550
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,444.00	17/03/2025	2086551
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	18/03/2025	2086578
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	18/03/2025	2086579
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,780.00	18/03/2025	2086580
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 1,008.00	12/03/2025	2086581
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 420.00	18/03/2025	2086582
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 3,100.00	18/03/2025	2086583
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 1,176.00	18/03/2025	2086584
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	18/03/2025	2086585
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	18/03/2025	2086586
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodges	Professional Services - Homeless Bed and Breakfast Accor	£ 520.00	18/03/2025	2086592
Deputy Chief Executive	20182	Homelessness	0							

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipaf(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20109	Accountancy & Exchequer Serv Division	02516	Audit fees	Supplies	East Sussex County Council		£ 198,306.00	12/03/2025	2086351
Deputy Chief Executive	20156	Foreshore Trust	02516	Audit fees	Supplies	Manningtons		£ 10,275.00	28/02/2025	2086494
Chief Executive	20110	Revenues Division	02516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 28,170.00	20/03/2025	2086656
Chief Executive	20110	Revenues Division	02516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 4,500.00	20/03/2025	2086657
Deputy Chief Executive	20226	Community Awareness	02518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 500.00	03/03/2025	2086049
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 361.59	07/03/2025	2086267
Chief Executive	20180	Development Management	02519	Statutory Advertising	Supplies	National World Publishing Ltd(formely JPI Media)	Statutory Advertising - VAT Standard	£ 553.02	21/03/2025	2086671
Chief Executive	20281	Local Licensing	02524	Membership fees	Supplies	James Sutton & Co	Membership fees - Membership subscription	£ 900.00	24/02/2025	2086520
Chief Executive	20109	Accountancy & Exchequer Serv Division	02524	Membership fees	Supplies	CIFPA Business Limited		£ 4,473.00	27/02/2025	2085926
Chief Executive	20109	Accountancy & Exchequer Serv Division	02524	Membership fees	Supplies	Wexdalen District Council		£ 50,000.00	07/03/2025	2086313
Chief Executive	20290	CCTV Control Room	02524	Membership fees	Supplies	The CCTV User Group	Membership fees - Membership subscription	£ 325.00	05/01/2025	2086487
Deputy Chief Executive	20176	Resort Services Management and Administration	02524	Membership fees	Supplies	South Tyneside Council		£ 500.00	14/02/2025	2086503
Chief Executive	20211	Planning Policy	02524	Membership fees	Supplies	Sussex Wildlife Trust	Membership fees - Membership subscription	£ 15,033.00	15/03/2025	2086540
Chief Executive	20109	Accountancy & Exchequer Serv Division	02524	Membership fees	Supplies	PSTAX	Membership fees - Membership subscription	£ 2,847.50	20/03/2025	2086591
Chief Executive	20109	Accountancy & Exchequer Serv Division	02524	Membership fees	Supplies	LG Futures Limited	Membership fees - Membership subscription	£ 10,690.00	18/03/2025	2086861
Chief Executive	20276	Food Safety	02524	Membership fees	Supplies	ABC Food Law	Membership fees - Membership subscription	£ 1,250.00	26/03/2025	2086895
Chief Executive	20281	Local Licensing	02524	Membership fees	Supplies	Tameside Metropolitan Borough Council	Membership fees - Membership subscription	£ 2,070.00	01/04/2025	2086926
Chief Executive	20211	Planning Policy	02524	Membership fees	Supplies	Sussex Wildlife Trust	Membership fees - Membership subscription	£ 334.52	31/03/2025	2086981
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02526	Commission	Supplies	AVC Wise		£ 318.88	23/03/2025	2086682
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	02526	Commission	Supplies	AVC Wise		£ 404.33	23/02/2025	2086847
Chief Executive	20141	County Council Election Expenses	02529	Hire of Premises	Supplies	The Hastings Centre	Meeting room hire - Payments to Poll Stations	-£ 725.50	06/12/2024	1007725
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Castle Estates	RIA & Deposits (Rent in Advance)	£ 1,300.00	18/03/2025	1007816
Chief Executive	20140	General Election Expenses	02529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	Meeting room hire - Payments to Poll Stations	£ 400.00	11/03/2025	2086292
Chief Executive	20140	General Election Expenses	02529	Hire of Premises	Supplies	Rother District Council - MAIN ACCOUNT	Meeting room hire - Payments to Poll Stations	£ 3,654.00	18/03/2025	2086517
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Maureen Arnold	RIA & Deposits (Rent in Advance)	£ 4,000.00	17/03/2025	2086537
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Aray Laurence	RIA & Deposits (Rent in Advance)	£ 1,894.80	17/03/2025	2086538
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	02529	Hire of Premises	Supplies	Castle Estates	RIA & Deposits (Rent in Advance)	£ 1,900.00	18/03/2025	2086517
Deputy Chief Executive	20182	Homelessness	02529	Hire of Premises	Supplies	Orbit Housing Association Ltd	RIA & Deposits (Rent in Advance)	£ 3,424.74	20/03/2025	2086631
Deputy Chief Executive	20182	Homelessness	02529	Hire of Premises	Supplies	Woods Properties Ltd	RIA & Deposits (Rent in Advance)	£ 1,405.00	20/03/2025	2086632
Deputy Chief Executive	20264	Active Hastings	02529	Hire of Premises	Supplies	The Hastings Centre	Meeting room hire - Venue Hire	£ 262.50	23/03/2025	2086899
Chief Executive	20110	Revenues Division	02626	Postages	Supplies	CFH Docmail Ltd	Postages - Postage Charges	£ 26,939.69	11/03/2025	2086290
Chief Executive	20140	General Election Expenses	02626	Postages	Supplies	Rother District Council - MAIN ACCOUNT	Postages - Postage Charges	£ 5,429.03	18/03/2025	2086517
Chief Executive	20111	Personnel and Organisational Development Division	02626	Postages	Supplies	Royal Mail Group		£ 371.50	19/03/2025	2086554
Chief Executive	20110	Revenues Division	02628	Billing / Mailing House	Supplies	CFH Docmail Ltd	Mailing House Production Charges	£ 11,357.38	14/03/2025	2086475
Deputy Chief Executive	20251	Museums & Art Galleries	02629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 2,310.33	10/03/2025	2086287
Chief Executive	20121	Information Technology Division	02629	PC & Desktop Hard & Software	Supplies	Katecek Limited	PC & Desktop Hard & Software - Hardware	£ 2,107.90	31/03/2025	2086979
Chief Executive	20110	Revenues Division	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 577.90	21/02/2025	2086300
Chief Executive	20324	Communications and Design	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 1,445.81	21/02/2025	2086800
Chief Executive	20180	Development Management	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 549.04	21/02/2025	2086800
Chief Executive	20106	Local Division	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 881.28	21/02/2025	2086800
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 2,102.34	21/02/2025	2086300
Deputy Chief Executive	20303	Cemetery & Crematorium	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 1,101.60	21/02/2025	2086800
Deputy Chief Executive	20183	Homeless Reduction Grant	02639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems - Annual Software Licence Renewal	£ 881.28	21/02/2025	2086800
Chief Executive	20180	Development Management	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 21,689.44	24/02/2025	2086288
Chief Executive	20181	Local Land Charges Register	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 1,271.00	24/02/2025	2086288
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Clarend Ltd	Departmental Systems - Computer Software Maintenance	£ 2,598.29	01/03/2025	2086981
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	Phoenix Software Ltd	Departmental Systems - Software	£ 8,009.40	28/02/2025	2085982
Chief Executive	20180	Development Management	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 2,710.62	24/02/2025	2086222
Chief Executive	20181	Local Land Charges Register	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 7,322.18	24/02/2025	2086222
Chief Executive	20181	Local Land Charges Register	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 366.19	24/02/2025	2086223
Chief Executive	20180	Development Management	02639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Computer Software Maintenance	£ 1,112.03	24/02/2025	2086223
Chief Executive	20121	Information Technology Division	02639	Departmental Systems	Supplies	South East Employers	Departmental Systems - Departmental System Software	£ 835.00	14/03/2025	2086416
Chief Executive	20317	Parking Service - Management and Admin	02639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd	Departmental Systems - Annual Software Licence Renewal	£ 13,153.12	18/02/2025	2086626
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 354.83	28/02/2025	2086019
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Ana Esteves	Grants made - Other Grants	£ 400.00	02/03/2025	2086038
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Ana Esteves	Grants made - Other Grants	£ 400.00	12/02/2025	2086039
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 3,120.00	05/03/2025	2086137
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Grants to Voluntary Service Gr	£ 2,000.00	05/03/2025	2086138
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Mir Mohammad Naeem Noon	Grants made - Other Grants	£ 1,000.00	05/03/2025	2086147
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 900.00	18/02/2025	2086152
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sachia Smallwood	Grants made - Other Grants	£ 320.00	28/02/2025	2086153
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,350.00	26/02/2025	2086154
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 961.00	26/02/2025	2086165
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Aliaa E Eid (Number 1 Removals )	Grants made - Other Grants	£ 2,000.00	06/03/2025	2086213
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Aliaa E Eid (Number 1 Removals )	Grants made - Other Grants	£ 500.00	05/03/2025	2086240
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	02923	Grants made	Supplies	Let's Do Business	Grants made - Other Grants	£ 35,000.00	07/03/2025	2086251
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 800.00	05/03/2025	2086264
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 640.00	05/03/2025	2086265
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 353.33	26/09/2024	2086270
Deputy Chief Executive	20348	Homeless Prevention	02923	Grants made	Supplies	Prestige Appliances Battle Ltd	Grants made - Other Grants	£ 713.16	05/03/2025	2086271
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Diversity Resource International	Grants made - Other Grants	£ 700.00	07/03/2025	2086276
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 400.01	10/03/2025	2086388
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 1,606.73	27/02/2025	2086389
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	02923	Grants made	Supplies	Stonepillow	AFEO (Ex offenders)	£ 2,160.00	27/02/2025	2086390
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sachia Smallwood	Grants made - Other Grants	£ 320.00	07/03/2025	2086393
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	LynxLets	Grants made - Other Grants	£ 260.00	10/03/2025	2086394
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 1,700.00	01/03/2025	2086437
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Nick Keen	Grants made - Other Grants	£ 611.11	13/03/2025	2086486
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Sachia Smallwood	Grants made - Other Grants	£ 884.00	14/03/2025	2086491
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sussex Partnership NHS Foundation Trust	Grants made - Other Grants	£ 44,088.75	28/02/2025	2086493
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 3,640.00	14/03/2025	2086514
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 640.00	14/03/2025	2086535
Deputy Chief Executive	20344	Afghan Resettlement Programme	02923	Grants made	Supplies	Gavin Stennin	Grants made - Other Grants	£ 465.00	18/03/2025	2086536
Deputy Chief Executive	20207	Rough Sleeper Prevention	02923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	17/03/2025	2086688