

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

March 202612



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,337.99	02/03/2026	2097811
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd		£ 1,538.16	22/02/2026	2097087
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff - Hire of Agency Staff	£ 925.00	27/02/2026	2097181
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,337.99	02/06/2026	2097205
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 825.80	02/03/2026	2097280
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 674.57	02/03/2026	2097282
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	04/03/2026	2097334
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	04/03/2026	2097388
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 445.50	04/03/2026	2097389
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 696.00	04/03/2026	2097390
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,022.00	04/03/2026	2097391
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 500.25	04/03/2026	2097392
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	04/03/2026	2097393
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 923.00	04/03/2026	2097394
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 855.50	04/03/2026	2097395
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	04/03/2026	2097396
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	04/03/2026	2097397
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	01/03/2026	2097399
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 448.40	09/03/2026	2097548
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,695.00	09/03/2026	2097549
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,226.29	28/01/2026	2097551
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 860.23	09/03/2026	2097554
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,627.74	09/03/2026	2097555
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - environmental	£ 1,860.00	10/03/2026	2097600
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - environmental	£ 1,792.80	10/03/2026	2097601
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,337.99	02/03/2026	2097613
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	11/03/2026	2097616
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 880.45	08/03/2026	2097633
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	11/03/2026	2097640
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	11/03/2026	2097641
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	11/03/2026	2097642
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	11/03/2026	2097643
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,145.50	11/03/2026	2097644
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	11/03/2026	2097646
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	11/03/2026	2097649
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	11/03/2026	2097650
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 550.00	11/03/2026	2097665
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,093.75	08/03/2026	2097665
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 850.00	13/03/2026	2097713
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,494.00	16/03/2026	2097786
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 620.10	16/03/2026	2097794
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,155.00	13/02/2026	2097826
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 980.00	13/02/2026	2097826
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 962.50	24/02/2026	2097827
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 1,155.00	03/03/2026	2097828
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 787.50	10/02/2026	2097829
Chief Executive	20102	Democratic Services (Corp. Planning & Policy)	A1110	Agency Staff	Employees	Michael Page International Recruitment Limited	Agency Staff - Hire of Agency Staff	£ 892.50	17/03/2026	2097830
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,261.25	17/03/2026	2097842
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	18/03/2026	2097852
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	15/03/2026	2097884
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	18/03/2026	2097899
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 972.00	18/03/2026	2097901
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	18/03/2026	2097901
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	18/03/2026	2097902
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	18/03/2026	2097903
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 641.13	18/03/2026	2097908
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	18/03/2026	2097909
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	18/03/2026	2097910
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	18/03/2026	2097911
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	18/03/2026	2097912
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 588.54	15/03/2026	2097921
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	15/03/2026	2097921
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,809.40	23/03/2026	2097970
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,826.00	23/03/2026	2097971
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,076.25	23/03/2026	2098001
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 955.66	23/03/2026	2098002
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,193.75	23/03/2026	2098003
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 850.20	23/03/2026	2098004
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 540.00	23/03/2026	2098005
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 720.00	23/03/2026	2098006
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 435.00	23/03/2026	2098007
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.43	01/03/2026	2098009
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.15	01/03/2026	2098010
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 688.54	15/03/2026	2098011
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 733.57	24/03/2026	2098079
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	22/03/2026	2098099
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 3,960.00	25/03/2026	2098101
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Professional Services - Professional Services	£ 999.00	25/03/2026	2098120
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Professional Services - Professional Services	£ 726.96	25/03/2026	2098121
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Professional Services - Professional Services	£ 1,036.00	25/03/2026	2098122
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Professional Services - Professional Services	£ 1,073.00	25/03/2026	2098123
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Professional Services - Professional Services	£ 1,073.00	25/03/2026	2098124
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 955.20	25/03/2026	2098125
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 810.00	25/03/2026	2098126
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 675.00	25/03/2026	2098127
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 459.60	25/03/2026	2098129
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 840.00	25/03/2026	2098130
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 750.00	25/03/2026	2098131
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 619.80	25/03/2026	2098132
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 390.00	25/03/2026	2098133
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 645.00	25/03/2026	2098134

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 300.00	25/03/2026	2098133
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 1,050.00	25/03/2026	2098136
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 510.00	25/03/2026	2098139
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 500.40	25/03/2026	2098138
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 844.80	25/03/2026	2098140
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 1,125.00	25/03/2026	2098141
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Professional Services - Professional Services	£ 840.00	25/03/2026	2098142
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stowhouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	22/03/2026	2098143
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 738.17	22/03/2026	2098158
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	25/03/2026	2098180
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	25/03/2026	2098183
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	25/03/2026	2098184
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	25/03/2026	2098185
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	25/03/2026	2098186
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 660.00	26/03/2026	2098191
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 750.00	26/03/2026	2098192
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,470.00	26/03/2026	2098193
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 990.00	26/03/2026	2098194
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 744.60	26/03/2026	2098195
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 725.00	26/03/2026	2098196
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,341.00	26/03/2026	2098197
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,230.00	26/03/2026	2098198
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 840.00	25/03/2026	2098199
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 780.00	26/03/2026	2098200
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,210.20	26/03/2026	2098201
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 850.20	26/03/2026	2098202
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	26/03/2026	2098203
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 570.00	26/03/2026	2098204
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 600.00	26/03/2026	2098205
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 630.00	26/03/2026	2098206
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,455.00	26/03/2026	2098207
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 910.20	26/03/2026	2098208
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 315.00	26/03/2026	2098209
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 300.00	26/03/2026	2098210
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 630.00	26/03/2026	2098211
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 825.00	26/03/2026	2098212
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 820.20	26/03/2026	2098213
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 889.80	26/03/2026	2098214
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 439.80	26/03/2026	2098215
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 480.00	26/03/2026	2098216
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 570.00	26/03/2026	2098217
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 600.00	26/03/2026	2098218
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 679.80	26/03/2026	2098219
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,693.20	30/03/2026	2098261
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	31/03/2026	2098279
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stowhouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,112.50	31/03/2026	2098294
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,076.25	30/03/2026	2098305
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	30/03/2026	2098305
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,443.75	30/03/2026	2098307
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,425.00	30/03/2026	2098312
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Apprenticeship Levy	Employees	HMBRC - Tax & NI		£ 4,193.00	11/03/2026	2097655
Chief Executive	20169	Environment Management & admin	A2202	Recruitment expenses	Employees	Chartered Institute of Environmental Health	Recruitment expenses	£ 850.00	04/03/2026	2097431
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Reductive Publishing Ltd	Recruitment expenses	£ 1,245.00	17/03/2026	2097824
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Little Gate Supported Employment	Training - External	£ 8,000.00	19/03/2026	1009038
Deputy Chief Executive	20208	Regeneration	A2203	Training	Employees	PR Academy Ltd	Training - External	£ 2,422.00	17/02/2026	2098564
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	GovNet Communications	Training - External	£ 5,250.00	27/02/2026	2097277
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A2203	Training	Employees	CPC Direct Training Limited	Training - External	£ 1,632.50	02/03/2026	2097636
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Little Gate Supported Employment	Training - External	£ 8,000.00	16/03/2026	2097762
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Little Gate Supported Employment	Training - External	£ 6,666.67	16/03/2026	2097853
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	CIFPA Business Limited	Training - External	£ 2,750.00	23/03/2026	2097976
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Chartered Institute of Environmental Health	Training - External	£ 495.00	23/03/2026	2097986
Deputy Chief Executive	20264	Active Hastings	A2203	Training	Employees	StreetGames UK Ltd	Training - External	£ 1,200.00	02/03/2026	2098036
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Training - External	£ 370.00	22/03/2026	2098107
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	A2203	Training	Employees	Homeless Link	Training - External	£ 729.00	25/03/2026	2098150
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Ancient Tree Forum	Training - External	£ 475.00	31/03/2026	2098331
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,600.94	05/03/2026	2097595
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,722.10	05/03/2026	2097595
Deputy Chief Executive	20148	Shelters and Seats (Highway)	B1100	Repairs to Premises	Premises	E&Mxterium Ltd	Repairs to Premises - Bus Shelter	£ 7,984.38	18/02/2026	2096911
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to premises - Asset maintenance - External paths s	£ 1,475.00	19/02/2026	2096930
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to premises - Asset maintenance - External paths s	£ 2,150.00	19/02/2026	2096932
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to premises - Asset maintenance - External paths s	£ 3,195.31	19/02/2026	2096933
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 395.00	19/02/2026	2096959
Deputy Chief Executive	20306	Town Centre	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to premises - Asset maintenance - External paths s	£ 1,440.00	24/02/2026	2097078
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 746.50	27/02/2026	2097139
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 305.00	14/01/2026	2097187
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 895.00	14/01/2026	2097188
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 520.00	08/03/2026	2097218
Deputy Chief Executive	20158	Foreshore Trust	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 860.00	23/03/2026	2097274
Deputy Chief Executive	20250	Seasides	B1100	Repairs to Premises	Premises	Halshaw Roadway Construction Co Ltd	Repairs to Premises - Asset Maintenance - paths steps etc	£ 2,458.21	27/02/2026	2097300
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths s	£ 785.05	04/03/2026	2097422
Deputy Chief Executive	20351	HBC Owned TA	B1100	Repairs to Premises	Premises	Mr P and Mrs P L Owen-Jackson T/a Haven Properties	Repairs to Premises - Buildings Maintenance	£ 370.00	02/03/2026	2097472
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Buildings Maintenance	£ 2,950.00	06/03/2026	2097483
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Person Lift Services Ltd	Repairs to Premises - Buildings Maintenance	£ 378.00	05/03/2026	2097504
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths s	£ 850.00	09/03/2026	2097531
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Loadfast	Repairs to Premises - Buildings Maintenance	£ 500.00	09/03/2026	2097577
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Cadman limited	Repairs to Premises - Asset Maintenance - Others	£ 650.00	10/03/2026	2097589
Deputy Chief Executive	20307	Allotments	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Fencing Gates	£ 336.27	11/03/2026	2097667
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Stillwater Associates Limited	Repairs to Premises - Asset maintenance - External paths s	£ 361.02	20/03/2026	2097680
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Buildings Maintenance	£ 480.00	14/03/2026	2097796
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Cliff Railway repairs	£ 6,090.00	14/03/2026	2097797
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 795.00	18/03/2026	2097863
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Zephyr Racing Penanlts Limited	Repairs to Premises - Asset Maintenance - Future/Fittin	£ 400.00	18/03/2026	2097874
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises - Buildings Maintenance	£ 291.00	18/03/2026	2097880
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises - Buildings Maintenance	£ 291.48	18/03/2026	2097887
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	J&J Maintenance Services	Repairs to Premises - Buildings Maintenance	£ 375.00	12/03/2026	2097937
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 900.00	21/03/2026	2097973
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Garfield	Repairs to Premises - Buildings Maintenance	£ 701.00		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Airtemp Air Conditioning	Repairs to Premises - Air Conditioning Repair/Service	£ 261.00	27/03/2026	2098250
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 484.93	30/03/2026	2098259
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 407.50	30/03/2026	2098274
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	ESSE Energy Solutions (BUSINESS)	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,143.00	31/03/2026	2098309
Deputy Chief Executive	20259	Sports Centres	B1101	Repairs funded from reserves	Premises	Kinaston Morehen Limited	Repairs funded from reserves - Contractual Works non - ce	£ 23,205.00	26/02/2026	2097162
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Zeroh Design Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 3,000.00	02/03/2026	2097213
Deputy Chief Executive	20259	Sports Centres	B1101	Repairs funded from reserves	Premises	The Sport Leisure and Culture Consultancy Ltd	Repairs funded from reserves - Contractual Works non - ce	£ 5,995.00	28/02/2026	2097489
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1101	Repairs funded from reserves	Premises	St George Stone Limited	Repairs funded from reserves - Repairs funded from reserv	£ 6,458.52	09/03/2026	2097566
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1101	Repairs funded from reserves	Premises	Cematis Waterproofing & Concrete Repair Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 16,200.00	14/08/2023	2097604
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 8,249.40	06/03/2026	2097673
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1101	Repairs funded from reserves	Premises	Baker Architectural Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 700.00	16/03/2026	2097763
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 3,728.40	07/03/2026	2097524
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 792.86	07/03/2026	2097524
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)	Electricity	£ 1,202.81	07/03/2026	2097524
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 267.60	16/03/2026	2098137
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 4,034.00	06/03/2026	2098137
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 1,731.60	06/03/2026	2098137
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 573.15	06/03/2026	2098137
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 359.10	06/03/2026	2098137
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 357.50	06/03/2026	2098137
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 4,157.75	06/03/2026	2098137
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 2,240.35	06/03/2026	2098137
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 1,780.10	06/03/2026	2098137
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 1,554.30	06/03/2026	2098137
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 1,599.00	06/03/2026	2098137
Deputy Chief Executive	20117	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 904.25	06/03/2026	2098137
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 786.70	06/03/2026	2098137
Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 778.90	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 634.25	06/03/2026	2098137
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 610.40	06/03/2026	2098137
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 567.45	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 528.35	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 538.35	06/03/2026	2098137
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 485.70	06/03/2026	2098137
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 459.60	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 453.50	06/03/2026	2098137
Deputy Chief Executive	20260	Seafont	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 432.75	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 398.10	06/03/2026	2098137
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 398.10	06/03/2026	2098137
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 394.00	06/03/2026	2098137
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 366.90	06/03/2026	2098137
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 334.15	06/03/2026	2098137
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 316.20	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 299.00	06/03/2026	2098137
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 280.20	06/03/2026	2098137
Deputy Chief Executive	20260	Seafont	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 276.40	06/03/2026	2098137
Deputy Chief Executive	20243	Navigational Aids	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 276.40	06/03/2026	2098137
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 273.60	06/03/2026	2098137
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 2,986.55	06/03/2026	2098137
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 2,135.20	06/03/2026	2098137
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 515.75	06/03/2026	2098137
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy	Positive Energy	£ 264.00	06/03/2026	2098137
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 1,367.33	16/02/2026	2097196
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 754.83	09/03/2026	2097556
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 646.25	09/03/2026	2097557
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 339.72	09/03/2026	2097558
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 1,746.03	09/03/2026	2097559
Deputy Chief Executive	20132	Properties & Estates	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 751.27	09/03/2026	2097560
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 832.31	09/03/2026	2097561
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	EDF Energy Customers plc(Large Business)	£ 4,926.50	09/03/2026	2097564
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 9,629.17	18/02/2026	2097455
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 873.85	18/02/2026	2097456
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 591.98	18/02/2026	2097457
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 673.97	18/02/2026	2097458
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 1,663.37	18/02/2026	2097460
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 300.00	18/02/2026	2097461
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 10,793.83	18/02/2026	2097462
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 771.82	18/02/2026	2097463
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 440.30	18/02/2026	2097464
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 944.06	18/02/2026	2097465
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Orbit Housing Association Ltd	Service Charges Payable	£ 307.88	06/03/2026	2097758
Deputy Chief Executive	20369	West Marina - Beach Huts	B2311	Rents and service charges	Premises	West Marina St Leonards Limited (Generator)	Service Charges Payable	£ 40,937.58	24/03/2026	2098112
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 6,681.88	23/02/2026	2098161
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 6,922.69	23/02/2026	2098162
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 2,875.81	23/02/2026	2098163
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,099.90	23/02/2026	2098164
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,362.41	23/02/2026	2098165
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	£ 3,157.81	23/02/2026	2098166
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Roths District Council - MAIN ACCOUNT	Water	£ 1,803.20	12/03/2026	2097833
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 4,383.38	26/02/2026	2097165
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 2,971.66	28/02/2026	2097255
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 392.80	28/02/2026	2097256
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 2,459.45	28/02/2026	2097257
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 644.52	27/02/2026	2097260
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 812.87	19/02/2026	2097380
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 915.27	19/02/2026	2097381
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 675.15	19/02/2026	2097382
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 1,846.03	18/02/2026	2097383
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 725.16	19/02/2026	2097384
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 862.87	19/02/2026	2097385
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 1,021.19	19/02/2026	2097386
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bills)	Southern Water(Bills)	£ 812.87	19/02/2026	2097387
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 1,683.16	04/03/2026	2097501
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 502.04	04/03/2026	2097508
Deputy Chief Executive	20250	Seafont	B2421	Water	Premises	Scottish Water Business Stream Limited	Scottish Water Business Stream Limited	£ 5,761.21</		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 4,811.78	25/03/2026	2098170
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 639.08	24/03/2026	2098172
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,306.25	25/03/2026	2098173
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 494.61	25/03/2026	2098174
Deputy Chief Executive	20314	Countryside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,590.44	25/03/2026	2098177
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	SES Business Water		£ 255.30	24/03/2026	2098182
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 615.14	29/03/2026	2098245
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,262.57	28/03/2026	2098246
Deputy Chief Executive	20310	Parks & Gardens	B2423	Env Agency Drainage Charges	Premises	Pevensey & Cuckmere Water Level Mgmt Board		£ 7,863.50	01/05/2026	2097552
Deputy Chief Executive	20310	Parks & Gardens	B2423	Env Agency Drainage Charges	Premises	Pevensey & Cuckmere Water Level Mgmt Board		£ 7,863.50	01/11/2026	2097553
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,149.25	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,121.33	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 668.79	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.08	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,602.96	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.36	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.23	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,205.08	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 691.15	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.17	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.25	28/02/2026	2097185
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	28/02/2026	2097185
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	28/02/2026	2097185
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	28/02/2026	2097185
Chief Executive	20116	Administrative Buildings - Town Hall	B2611	Contract cleaning	Premises	Wadsons Ltd	Contract cleaning - Annual Window Cleaning	£ 555.83	25/03/2026	2098111
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,149.25	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,121.33	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 668.79	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 370.39	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 836.08	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 557.35	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,602.96	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 780.36	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 892.23	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,205.08	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,680.71	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 691.15	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 390.17	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 557.35	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 1,272.25	31/03/2026	2098220
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises			£ 613.07	31/03/2026	2098220
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises			£ 6,167.64	31/03/2026	2098220
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises			£ 6,167.64	31/03/2026	2098220
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,646.78	02/06/2026	1009026
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,452.67	02/02/2026	2098590
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,646.78	02/06/2026	2097216
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 441.24	02/03/2026	2097244
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 429.93	02/03/2026	2097243
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Aebi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,585.50	16/01/2026	2097525
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Freight Transport Association	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,150.00	06/03/2026	2097539
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,646.78	02/03/2026	2097611
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 354.00	17/03/2026	2097813
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 540.88	17/03/2026	2097814
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 336.38	20/03/2026	2097961
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolvits Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 305.37	21/03/2026	2097966
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,020.16	23/03/2026	2097971
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,224.09	23/03/2026	2097980
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 994.47	23/03/2026	2097981
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 372.13	23/03/2026	2097982
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 809.98	23/03/2026	2097983
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 429.18	01/03/2026	2097517
Deputy Chief Executive	20104	Estates Services Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 1,526.88	05/03/2026	2097647
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/03/2026	2097645
Chief Executive	20110	Revenues Division	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 1,223.82	05/03/2026	2097652
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Litter Bin	£ 433.92	27/02/2026	6026284
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Litter Bin	£ 5,917.68	26/02/2026	2097157
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Litter Bin	£ 1,257.53	26/02/2026	2097161
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	True Grip Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 3,498.70	27/02/2026	2097215
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 1,417.96	27/02/2026	2097219
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 325.00	28/02/2026	2097267
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 335.00	28/02/2026	2097269
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 1,728.00	17/11/2025	2097276
Deputy Chief Executive	20250	Seaford	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 650.61	03/03/2026	2097345
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 422.00	03/03/2026	2097354
Chief Executive	20141	County Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials - Equipment Hire	£ 3,599.60	24/02/2026	2097352
Chief Executive	20139	Borough Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials - Equipment Hire	£ 3,599.60	24/02/2026	2097358
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 778.15	04/03/2026	2097400
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 329.56	03/03/2026	2097401
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Litter Bin	£ 633.70	04/03/2026	2097410
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials - Litter Bin	£ 2,355.66	04/03/2026	2097430
Deputy Chief Executive	20369	West Marina - Beach Huts	D1201	Equipment & Materials	Supplies	Titanium Security Solutions Ltd	Equipment & Materials - Keys	£ 645.30	04/03/2026	2097447
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 411.25	04/03/2026	2097448
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Huff and Puff Construction Limited	Equipment & Materials - Various Equipment	£ 4,498.00	27/02/2026	2097515
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Riccotchet	Equipment & Materials - Signage	£ 1,475.00	09/03/2026	2097529
Chief Executive	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Cirrus Research PLC	Equipment & Materials - Equipment Rental and Maintenan	£ 1,878.00	06/03/2026	2097534
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	True Grip Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 10,478.40	10/03/2026	2097579
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 466.62	05/03/2026	2097654
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barretine Environmental Health	Equipment & Materials - Materials	£ 2,580.73	12/03/2026	2097664
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 170.00	13/03/2026	2097791
Chief Executive	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Various Equipment	£ 4,223.00	17/03/2026	2097802
Deputy Chief Executive										

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Earth Anchors Ltd	Equipment & Materials - Litter Bin	£ 6,688.00	26/03/2026	2098271
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 530.00	30/03/2026	2098275
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Foreshield Engineering Ltd	Equipment & Materials - Litter Bin	£ 3,258.00	30/03/2026	2098296
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	South East Print and Signs Ltd	Equipment & Materials - Signage	£ 275.00	02/03/2026	2098301
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies		Equipment & Materials - Hire of equipment	£ 300.41	30/03/2026	6026284
Deputy Chief Executive	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies		Equipment & Materials - Materials	£ 2,180.99	02/03/2026	6026284
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,033.65	19/02/2026	2097191
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Ben Smith Appliance Repairs Limited	Furniture & Fittings - Furniture and Fittings	£ 250.00	17/02/2026	2097280
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,544.06	20/02/2026	2097444
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Ben Smith Appliance Repairs Limited	Furniture & Fittings - Furniture and Fittings	£ 458.33	23/03/2026	2098187
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 645.12	23/12/2025	2098234
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Aquam Water Services UK	£ 634.47	28/02/2026	2097270
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Cwica Election Services	Printing - Printing Services	£ 274.74	24/03/2026	2098697
Chief Executive	20141	County Council Election Expenses	D2416	Stationery	Supplies	Shaw & Sons Limited	Stationery - General Stationery	£ 1,310.39	24/02/2026	2097088
Chief Executive	20281	Local Licensing	D2416	Stationery	Supplies	Banner Group Limited	Stationery - General Stationery	£ 476.78	12/03/2026	2097754
Chief Executive	20141	County Council Election Expenses	D2416	Stationery	Supplies	Shaw & Sons Limited	Stationery - General Stationery	£ 324.28	12/03/2026	2097780
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 429.54	06/03/2026	2097523
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 1,018.92	17/03/2026	2097851
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	05/02/2026	2097265
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	28/02/2026	2097266
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	28/02/2026	2097268
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 257.67	28/02/2026	2097359
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 680.64	28/02/2026	2097352
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 937.47	28/02/2026	2097352
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 789.67	28/02/2026	2097352
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Recorra (formerly Reef Environmental Solutions Ltd)	Refuse Collection	£ 278.10	28/02/2026	2097501
Deputy Chief Executive	20132	Properties & Estates	D2506	Refuse Collection	Supplies	Recorra (formerly Reef Environmental Solutions Ltd)	Refuse Collection	£ 288.87	28/02/2026	2097502
Deputy Chief Executive	20351	HBC Owned TA	D2507	Security Services	Supplies	Titanium Security Solutions Ltd	Security Services - Security Alarm Systems	£ 2,775.00	28/02/2026	2097217
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,080.00	01/03/2026	2097348
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 2,949.38	28/02/2026	2097411
Deputy Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	Fuzant Limited	Security Services - Security System	£ 395.00	06/03/2026	2097492
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	I B Lock & Safe Ltd	Security Services - Security System	£ 685.00	08/02/2025	2097496
Deputy Chief Executive	20310	Parks & Gardens	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097702
Deputy Chief Executive	20303	Crematory & Crematorium	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097703
Deputy Chief Executive	20303	Crematory & Crematorium	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097704
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097705
Deputy Chief Executive	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097706
Deputy Chief Executive	20251	Museums & Art Galleries	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097707
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097708
Chief Executive	20116	Administrative Buildings - Town Hall	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097709
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 598.65	13/03/2026	2097710
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 455.00	02/03/2026	2097723
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 434.00	02/03/2026	2097724
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	-£ 594.00	17/03/2026	1009039
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	-£ 9,199.47	01/03/2026	2097761
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 578.50	02/03/2026	2097368
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 317.00	02/03/2026	2097369
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 495.00	06/03/2026	2097527
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 321.75	09/03/2026	2097587
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2508	Removals and Storage	Supplies	Mortys Removals	Removals and Storage - VAT Standard	£ 235.00	20/02/2026	2097695
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 594.00	17/03/2026	2097819
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 495.00	17/03/2026	2097954
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 424.00	10/02/2026	2097955
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 630.75	25/03/2026	2098144
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 398.50	27/02/2026	6026284
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - No VAT	£ 1,036.68	01/03/2026	6026284
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,380.00	25/02/2026	2097091
Deputy Chief Executive	20186	Towns Fund	D2509	Consultants and Other Services	Supplies	Transition Town Hastings	Consultants - Consultants Fees	£ 4,987.50	03/03/2026	2097284
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 380.00	03/03/2026	2097292
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	Transition Town Hastings	Consultants - Consultants Fees	£ 630.00	10/03/2026	2097598
Deputy Chief Executive	20351	HBC Owned TA	D2509	Consultants and Other Services	Supplies	TRIBE Solutions Ltd	Consultants - Consultants Fees	£ 1,275.00	01/03/2026	2097682
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 400.00	16/03/2026	2097803
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	alipay Ltd	Bank Charges	£ 470.28	28/02/2026	2097278
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,799.90	02/03/2026	2097220
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees - Court Fees	£ 900.00	10/03/2026	2097609
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers	Legal Fees	£ 7,473.20	20/03/2026	2097960
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 5,237.46	23/03/2026	2098027
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	D2513	Hired and Contracted services	Supplies	Local Government Association	Professional Services - Professional Fees	-£ 555.00	22/11/2025	1000903
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	-£ 1,800.00	24/03/2026	1000500
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	-£ 480.00	25/03/2026	1000951
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 1,783.00	10/02/2026	2096934
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 410.00	25/02/2026	2097119
Deputy Chief Executive	20133	St Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - Professional Fees	£ 550.00	27/02/2026	2097190
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	SD Structures (London) Ltd Via SD Engineers Ltd	Professional Services - Professional Fees	£ 2,287.50	27/02/2026	2097214
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ricochet	Professional Services - Professional Fees	£ 1,808.00	03/03/2026	2097271
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Ricochet	Professional Services - Professional Fees	£ 600.00	03/03/2026	2097272
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	LG Futures Limited	Professional Services - Consultancy	£ 4,995.00	26/01/2026	2097285
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 375.00	04/03/2026	2097317
Deputy Chief Executive	20303	Crematory & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 1,061.00	27/02/2026	2097405
Deputy Chief Executive	20303	Crematory & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 637.00	27/02/2026	2097406
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Martin Cranfield Associates Ltd	Professional Services - environmental	£ 840.24	04/03/2026	2097414
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Sizes Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 2,887.50	26/02/2026	2097436
Deputy Chief Executive	20303	Crematory & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 995.00	27/02/2026	2097445
Deputy Chief Executive	20303	Crematory & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 385.00	27/02/2026	2097446
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	MUFJ Pension & Market Services (formerly Link)	Professional Services - Consultancy	£ 7,000.00	04/03/2026	2097471
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 1,200.00	28/02/2026	2097493
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Cabaret Mechanical Theatre Learning CIC	Professional Services - environmental	£ 2,500.00	06/03/2026	2097500
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Yutong Zhang	Professional Services - Professional Services	£ 250.00	03/03/2026	2097576
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Grakko International Ltd	Professional Services - environmental	£ 850.80	06/03/2026	2097596
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	William Richardson	Professional Services - Professional Fees	£ 1,000.00	27/02/2026	2097599
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,176.51	10/03/2026	2097616
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	AECOM Infrastructure & Environment UK Ltd	Professional Services - Studies	£ 6,850.00	10/03/2026	2097620
Chief Executive	20169	Environment Management & admin								

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Funk Fusion Fitness Ltd	Professional Services - Professional Services	£ 840.00	16/03/2026	2097810
Deputy Chief Executive	20254	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Harry Holmes	Professional Services - Professional Fees	£ 265.00	18/03/2026	2097880
Deputy Chief Executive	20314	Countryside Stewardship	D2513	Hired and Contracted services	Supplies	University College London TA Archaeology South East	Professional Services - other	£ 3,630.00	18/03/2026	2097916
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Project Revivis CIC	Professional Services - Professional Services	£ 2,320.00	19/03/2026	2097923
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 1,998.00	19/03/2026	2097947
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Bloom Procurement Services Ltd	Professional Services - Professional Services	£ 394.00	19/03/2026	2097948
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	19/03/2026	2097950
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 650.00	20/03/2026	2097977
Chief Executive	20136	Registration Of Electors	D2513	Hired and Contracted services	Supplies	Civic Election Services	Professional Services - Professional Services	£ 6,820.85	20/03/2026	2097984
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Haste Community CIC	Professional Services - other	£ 20,000.00	19/03/2026	2097985
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Meridan Survivors	Professional Services - Professional Fees	£ 350.00	20/03/2026	2097994
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Aspinall Verdi Ltd	Professional Services - Studies	£ 1,876.25	22/12/2025	2098014
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 658.00	24/03/2026	2098047
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	24/03/2026	2098049
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	24/03/2026	2098050
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	24/03/2026	2098051
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	24/03/2026	2098053
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bewhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	24/03/2026	2098054
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gaic & Will Dorman	Professional Services - other	£ 747.68	24/03/2026	2098055
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - other	£ 800.00	24/03/2026	2098056
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - other	£ 949.84	24/03/2026	2098057
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - other	£ 532.00	24/03/2026	2098058
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Davie	Professional Services - other	£ 753.66	24/03/2026	2098059
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 923.04	24/03/2026	2098060
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 900.00	24/03/2026	2098062
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 678.54	24/03/2026	2098063
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Glibett	Professional Services - other	£ 923.08	24/03/2026	2098064
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 979.14	24/03/2026	2098065
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Sayers	Professional Services - other	£ 923.08	24/03/2026	2098067
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 830.76	24/03/2026	2098068
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 480.00	25/03/2026	2098074
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	25/03/2026	2098076
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Altair Consultancy and Advisory Services Ltd	Professional Services - other	£ 4,125.00	24/03/2026	2098078
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Alles and Morrison LLP	Professional Services - Studies	£ 24,952.50	31/12/2025	2098081
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Hastings Buddy Project	Professional Services - Professional Fees	£ 500.00	25/03/2026	2098114
Deputy Chief Executive	20104	Estates Services Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Professional Fees	£ 490.00	25/03/2026	2098119
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Stella Dore Gallery Ltd	Professional Services - other	£ 1,155.00	25/03/2026	2098144
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	26/03/2026	2098147
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Peter Thomas Coaching t/a Happy Hockey	Professional Services - Professional Services	£ 480.00	25/03/2026	2098148
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 1,010.00	25/03/2026	2098152
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 1,110.00	25/03/2026	2098151
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	Interum Site Services Ltd	Professional Services - Professional Services	£ 24,581.50	27/03/2026	2098225
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 5,100.00	02/12/2025	2098226
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 5,432.20	05/01/2026	2098227
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 7,524.02	03/02/2026	2098228
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,982.00	27/03/2026	2098247
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 970.00	27/03/2026	2098248
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	Rockford Associates Limited	Professional Services - Professional Services	£ 4,253.10	27/03/2026	2098254
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2513	Hired and Contracted services	Supplies	Balfour Beatty Living Places	Professional Services - Highways Enquiries	£ 16,472.03	30/03/2026	2098258
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	SD Structures (London) Ltd t/a SD Engineers Ltd	Professional Services - Professional Fees	£ 2,287.50	31/03/2026	2098295
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Murray Davidson	Professional Services - Professional Services	£ 510.00	02/12/2025	2098317
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	East Sussex County Council Pension Services	Professional Services - environmental	£ 1,415.00	26/03/2026	2098321
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,502.82	31/03/2026	2098323
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Security UK	Professional Services - Annual - Security Services	£ 504.00	29/03/2026	2098330
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Rockrose Accommodation Services Limited	Professional Services - Professional Fees	£ 300.00	02/03/2026	6026284
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,279.00	26/02/2026	2097137
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,615.00	27/02/2026	2097163
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 8,136.00	01/03/2026	2097231
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,416.00	01/03/2026	2097232
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 7,940.00	01/03/2026	2097234
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 22,470.00	28/02/2026	2097244
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,911.00	28/02/2026	2097245
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 450.00	28/02/2026	2097246
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 1,380.96	02/03/2026	2097287
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,484.00	28/02/2026	2097291
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	26/02/2026	2097295
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 672.00	26/02/2026	2097296
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,820.00	26/02/2026	2097297
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,820.00	26/02/2026	2097298
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,240.00	26/02/2026	2097299
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	26/02/2026	2097300
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 550.00	26/02/2026	2097301
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 650.00	26/02/2026	2097302
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,820.00	26/02/2026	2097303
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 113,745.00	28/02/2026	2097307
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	01/03/2026	2097309
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 252.00	28/02/2026	2097320
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,085.60	02/03/2026	2097321
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,220.00	02/03/2026	2097322
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,865.20	02/03/2026	2097323
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 385.70	02/03/2026	2097324
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,085.60	02/03/2026	2097325
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,022.00	02/03/2026	2097326
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 936.70	02/03/2026	2097327