

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

November 2025/08



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,300.00	22/09/2025	2093811
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,903.42	26/10/2025	2093477
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 650.00	31/10/2025	2093578
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	03/10/2025	2093579
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,340.00	03/11/2025	2093653
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,498.50	31/10/2025	2093654
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 979.40	04/11/2025	2093655
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 264.99	03/11/2025	2093656
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	03/11/2025	2093656
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	03/11/2025	2093657
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,498.83	02/11/2025	2093736
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,262.50	02/11/2025	2093778
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 641.13	04/11/2025	2093817
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	05/11/2025	2093820
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	04/11/2025	2093821
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	05/11/2025	2093822
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	05/11/2025	2093823
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 957.00	05/11/2025	2093824
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 850.00	05/11/2025	2093825
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.50	05/11/2025	2093826
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,133.00	07/11/2025	2093858
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	07/11/2025	2093859
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	05/11/2025	2093875
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	05/11/2025	2093876
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,255.00	10/11/2025	2093944
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,360.90	09/11/2025	2093971
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 958.50	12/11/2025	2093998
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	12/11/2025	2093999
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	12/11/2025	2094000
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 676.00	12/11/2025	2094001
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	12/11/2025	2094002
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	12/11/2025	2094003
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	12/11/2025	2094004
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	12/11/2025	2094012
Deputy Chief Executive	20251	Museums & Art Galleries	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,104.75	12/11/2025	2094013
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 271.15	12/11/2025	2094013
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,261.60	14/11/2025	2094036
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,300.00	12/11/2025	2094066
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,228.00	12/11/2025	2094065
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 1,812.50	09/11/2025	2094071
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,679.75	17/11/2025	2094095
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	17/11/2025	2094096
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	17/11/2025	2094100
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	18/11/2025	2094122
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,261.60	18/11/2025	2094126
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 3,850.00	17/11/2025	2094128
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,817.20	18/11/2025	2094142
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,260.00	18/11/2025	2094144
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,360.90	16/11/2025	2094165
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	19/11/2025	2094167
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	19/11/2025	2094188
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	19/11/2025	2094195
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	19/11/2025	2094199
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	19/11/2025	2094197
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	19/11/2025	2094198
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 887.50	19/11/2025	2094199
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	19/11/2025	2094225
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	19/11/2025	2094226
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	21/11/2025	2094248
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,725.50	21/11/2025	2094249
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,294.80	24/11/2025	2094287
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,080.00	24/11/2025	2094288
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,390.00	24/11/2025	2094289
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,095.00	24/11/2025	2094324
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 759.13	24/11/2025	2094325
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	26/11/2025	2094371
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 1,087.50	16/11/2025	2094399
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	26/11/2025	2094415
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	26/11/2025	2094416
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.00	26/11/2025	2094417
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	26/11/2025	2094418
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	26/11/2025	2094419
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	26/11/2025	2094420
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 1,450.00	23/11/2025	2094432
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,950.00	10/11/2025	2093828
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Institute of Licensing	Training - External	£ 950.00	03/11/2025	2093683
Deputy Chief Executive	20208	Regeneration	A2203	Training	Employees	RICS/Royal Institute Chartered Surveyors	Training - External	£ 1,530.00	03/11/2025	2093686
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	South East Employers	Training - External	£ 250.00	07/11/2025	2093857
Deputy Chief Executive	20207	Rough Sleeper Prevention	A2203	Training	Employees	Praxis Community Projects	Training - External	£ 1,400.00	18/11/2025	2094149
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,500.94	05/11/2025	2093889
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 12,983.66	05/11/2025	2093888
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Cliff Railway repairs	£ 6,188.19	21/10/2025	2093306
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 1,668.50	21/10/2025	2093308
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 745.00	21/10/2025	2093309
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hanson Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 1,471.00	23/10/2025	2093371
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Hell Yeah Limited	Repairs to Premises - Asset Maintenance - Others	£ 289.20	28/10/2025	2093474
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Luke Whiffen-Brown	Repairs to Premises - Plumbing and electrical repairs	£ 320.00	29/10/2025	2093576
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Generation UK Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 311.99	31/10/2025	2093603
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Fuzon4 Limited	Repairs to Premises - Buildings Maintenance	£ 775.00	31/10/2025	2093703
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths s	£ 650.00	04/11/2025	2093703
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises - Asset maintenance - External paths s	£ 300.00	04/11/2025	2093710
Deputy Chief Executive	20250	Seafont	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 320.00	04/11/2025	2093711
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to Premises - Asset maintenance - External paths s	£ 312.00	04/11/2025	2093723

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to premises - Asset maintenance - External paths	£ 484.00	04/11/2025	2093724
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 375.00	05/11/2025	2093763
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 340.00	31/10/2025	2093764
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd	Repairs to Premises - Cliff Railway repairs	£ 1,356.00	08/11/2025	2093877
Deputy Chief Executive	20307	Allotments	B1100	Repairs to Premises	Premises	I B Lock & Safe Ltd	Repairs to Premises - Asset Maintenance - Others	£ 276.00	05/11/2025	2093883
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset maintenance - External paths	£ 429.97	13/11/2025	2094041
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	AirTemp Air Conditioning	Repairs to Premises - Air Conditioning Repair/Service	£ 309.00	13/11/2025	2094043
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 332.08	23/09/2025	2094071
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to premises - Asset maintenance - External paths	£ 1,980.00	18/11/2025	2094109
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 595.70	18/11/2025	2094140
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 1,318.50	13/11/2025	2094150
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Kone PLC	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 410.61	09/10/2025	2094194
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 309.52	19/11/2025	2094206
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 325.00	19/11/2025	2094207
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 459.00	20/11/2025	2094222
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 295.50	20/11/2025	2094224
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 1,190.27	20/11/2025	2094235
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Foresheath Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 460.00	24/11/2025	2094313
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Fuzzon Limited	Repairs to Premises - Buildings Maintenance	£ 411.00	27/11/2025	2094443
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Hailsham Roadway Construction Co Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 16,077.31	24/10/2025	2093375
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Hailsham Roadway Construction Co Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 669.21	24/10/2025	2093375
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Zerah Design Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 7,000.00	10/11/2025	2093887
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 2,336.88	07/11/2025	2094006
Deputy Chief Executive	20313	Hastings Country Park	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset maintenance - Extern	£ 350.00	24/11/2025	2094334
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 348.44	08/11/2025	1008787
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 412.17	19/11/2025	1008790
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 379.92	08/11/2025	1008791
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 348.44	08/11/2025	2093862
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 379.92	08/11/2025	2093866
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy	Electricity	£ 2,505.56	06/08/2025	2094191
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy	Electricity	£ 2,257.37	01/07/2025	2094191
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy	Electricity	£ 250.12	17/10/2025	2094191
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,397.89	04/08/2025	2094191
Deputy Chief Executive	20243	Navigational Aids	B2201	Electricity	Premises	Positive Energy	Electricity	£ 250.03	17/10/2025	2094191
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,793.17	11/07/2025	2094191
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 626.23	08/08/2025	2094191
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy	Electricity	£ 665.90	19/09/2025	2094191
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Positive Energy	Electricity	£ 253.49	17/10/2025	2094191
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy	Electricity	£ 356.99	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 356.99	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 270.42	17/10/2025	2094191
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 267.04	17/10/2025	2094191
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Electricity	£ 358.84	17/10/2025	2094191
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy	Electricity	£ 263.77	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 251.76	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 570.19	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 486.23	17/10/2025	2094191
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy	Electricity	£ 495.85	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 486.23	17/10/2025	2094191
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy	Electricity	£ 405.63	17/10/2025	2094191
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy	Electricity	£ 2,087.19	02/07/2025	2094191
Deputy Chief Executive	20246	Hastings Castle	B2201	Electricity	Premises	Positive Energy	Electricity	£ 453.39	17/10/2025	2094191
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy	Electricity	£ 405.63	17/10/2025	2094191
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Positive Energy	Electricity	£ 564.45	28/07/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 4,222.01	19/09/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 692.26	08/09/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 665.11	05/10/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 651.44	17/10/2025	2094191
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,738.39	11/07/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 641.49	17/10/2025	2094191
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy	Electricity	£ 626.34	17/10/2025	2094191
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 3,869.72	06/06/2025	2094191
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,654.08	11/07/2025	2094191
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 323.12	17/10/2025	2094191
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 531.78	17/10/2025	2094191
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy	Electricity	£ 399.56	17/10/2025	2094191
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Positive Energy	Electricity	£ 1,983.19	02/07/2025	2094191
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	Positive Energy	Electricity	£ 337.55	17/10/2025	2094191
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy	Electricity	£ 451.32	17/10/2025	2094191
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)	Electricity	£ 412.17	19/11/2025	2094227
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 5,001.31	05/11/2025	2094018
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 347.14	05/11/2025	2094018
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 592.43	10/11/2025	2094020
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 265.31	08/08/2025	2094068
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 462.82	10/11/2025	2094294
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 618.40	10/11/2025	2094295
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)	Electricity	£ 319.30	19/11/2025	2094297
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	MR P and Mrs P L Owen-Jackson t/a Haven Properties	Service Charges Payable	£ 1,700.25	05/11/2025	2093843
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 1,234.58	05/11/2025	2093877
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 1,720.27	04/11/2025	2093874
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 308.91	12/11/2025	2093996
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 696.57	17/10/2025	2093997
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 740.79	27/11/2025	2094544
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Service Charges Payable	£ 842.43	2094565	
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2551	Fixtures and fittings	Premises	Blind Design	Fixtures and fittings - Minor Works, Fixtures and Fittings	£ 1,207.84	28/10/2025	2093466
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Rentokil Initial UK Ltd(Initial Washrooms)	Fixtures and fittings - Minor Works, Fixtures and Fittings	£ 525.42	04/11/2025	2093933
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 501.80	06/11/2025	2093832
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Hannes Agricolta Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,214.24	26/11/2025	1008791
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 319.30	27/10/2025	2093424
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,049.63	27/10/2025	2093425
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 562.13	29/10/2025	2093486
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 330.50	31/10/2025	2093567
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 733.69	03/11/2025	2093601
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport					

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,710.00	01/11/2025	2094022
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Scarab Sweepers Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,710.00	01/11/2025	2094023
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,894.81	27/10/2025	2094139
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Transorb Coastal Trailers Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 645.00	18/11/2025	2094265
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,057.59	24/11/2025	2094309
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Walling Tyres	Vehicle Repairs & Servicing - Vehicle Repairs	£ 336.42	24/11/2025	2094336
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 417.97	25/11/2025	2094368
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,210.91	25/11/2025	2094371
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Haynes Agricultural Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,214.24	26/11/2025	2094394
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Haynes Agricultural Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,662.54	27/11/2025	2094438
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 474.77	30/10/2025	2093937
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 618.00	23/10/2025	2093347
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Landscape Supply Co. (Endura Group Ltd)	Equipment & Materials - Cleaning Goods	£ 945.00	23/10/2025	2093353
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	D1201	Equipment & Materials	Supplies	Telefonica UK	Equipment & Materials - Various Equipment	£ 556.00	25/10/2025	2093529
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Aquatic Chalks Ltd	Equipment & Materials - Materials	£ 560.00	30/10/2025	2093549
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Egbert H Taylor & Co. Ltd.	Equipment & Materials - Litter Bin	£ 16,544.40	30/10/2025	2093552
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 1,022.00	31/10/2025	2093591
Deputy Chief Executive	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Towner	Equipment & Materials - Equipment Rental and Maintenance	£ 500.00	01/11/2025	2093602
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Various Equipment	£ 1,064.80	03/11/2025	2093678
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Trafalgar Cleaning Equipment Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 386.73	30/10/2025	2093702
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Hygiene Supplies Direct Ltd	Equipment & Materials - Toilets	£ 1,417.00	04/11/2025	2093732
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Imperative Training Ltd	Equipment & Materials - Various Equipment	£ 300.00	05/11/2025	2093761
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 385.20	04/11/2025	2093772
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 2,044.00	05/11/2025	2093776
Deputy Chief Executive	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 2,044.00	05/11/2025	2093777
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Courtesy Clean Environmental Services	Equipment & Materials - Toilets	£ 945.00	30/10/2025	2093780
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 258.20	10/09/2025	2093793
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 400.00	06/11/2025	2093795
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,280.50	07/11/2025	2093849
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Materials	£ 1,640.32	10/11/2025	2093906
Chief Executive	20352	Safer Streets 4	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Various Equipment	£ 18,250.85	05/11/2025	2093907
Deputy Chief Executive	20322	Hastings Housing Company LTD	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 1,159.42	10/11/2025	2093909
Deputy Chief Executive	20322	Hastings Housing Company LTD	D1201	Equipment & Materials	Supplies	The Titanium Group Limited	Equipment & Materials - Keys	£ 1,043.13	10/11/2025	2093915
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Trafalgar Cleaning Equipment Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 470.71	12/11/2025	2093975
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 316.35	12/11/2025	2093979
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Maclean Pumps Limited	Equipment & Materials - Minor Works, Equipment and Rep	£ 275.00	15/09/2025	2094090
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 238.84	18/11/2025	2094178
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Eibe Play Ltd	Equipment & Materials - Various Equipment for Play	£ 4,664.30	18/11/2025	2094208
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 597.39	19/11/2025	2094210
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Diesel (Red)	£ 535.52	19/11/2025	2094212
Deputy Chief Executive	20312	Hastings Country Park - Parking	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 283.35	21/11/2025	2094251
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Dialal ID	Equipment & Materials - Materials	£ 886.45	24/11/2025	2094380
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	WAV Services Ltd	Equipment & Materials - Electrical Equipment	£ 490.00	27/11/2025	2094460
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Dell Corporation Ltd	Furniture & Fittings - Furniture and Fittings	£ 477.78	31/10/2025	2093601
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 498.06	01/11/2025	2093728
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 483.97	11/11/2025	2093658
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 1,072.47	18/11/2025	2094204
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 712.44	30/10/2025	2093658
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,227.02	03/11/2025	2093674
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/10/2025	2093597
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 540.00	31/10/2025	2093598
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 300.56	31/10/2025	2093880
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 772.30	31/10/2025	2093880
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 766.50	31/10/2025	2093880
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 613.20	31/10/2025	2093880
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	IQFM Ltd	Security Services - Security System	£ 4,518.00	14/10/2025	2093089
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 309.95	20/10/2025	2093681
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	02/11/2025	2093835
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2507	Security Services	Supplies	I B Lock & Safe Ltd	Security Services - Security System	£ 1,215.08	11/11/2025	2093958
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	09/11/2025	2094008
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Secureliss Security Services Ltd	Security Services - Security System	£ 1,490.42	13/11/2025	2094034
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	16/11/2025	2094383
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 12,022.54	01/11/2025	2093685
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 275.42	10/11/2025	2093955
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 275.42	14/11/2025	2094072
Chief Executive	20141	County Council Election Expenses	D2508	Removals and Storage	Supplies	Morleys Removals	Removals and Storage - VAT Standard	£ 760.00	24/11/2025	2094371
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 275.42	20/11/2025	2094377
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 360.00	18/11/2025	2094378
Deputy Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 570.00	31/10/2025	2093609
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,260.00	31/10/2025	2093610
Chief Executive	20200	Dangerous Structures	D2509	Consultants and Other Services	Supplies	Stillwater Associates Limited	Consultants - Consultants Fees	£ 900.00	30/10/2025	2093628
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milum Engineering Services Ltd	Consultants - Consultants Fees	£ 1,380.00	05/11/2025	2093745
Deputy Chief Executive	20374	National Lottery West Hill LHM(WHL) Feasibility Fund	D2509	Consultants and Other Services	Supplies	Marks Barfield Architects	Consultants - Consultants Fees	£ 20,898.00	31/10/2025	2094112
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Alpaly Ltd		£ 1,088.32	31/10/2025	2093667
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Iken Business Ltd	Legal Fees - No VAT	£ 5,086.80	01/09/2025	2093621
Deputy Chief Executive	20156	Foreshore Trust	D2512	Legal Fees	Supplies	Joshua Winfield v/a Radcliffe Chambers	Legal Fees - No VAT	£ 4,000.00	05/11/2025	2093768
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 2,569.32	04/11/2025	2093773
Chief Executive	20237	Off Street Car Parking	D2512	Legal Fees	Supplies	PATRO	Legal Fees - No VAT	£ 417.00	30/10/2025	2093804
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 949.50	18/11/2025	2094101
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 663.16	18/11/2025	2094103
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Michael Page International Recruitment Limited	Legal Fees - No VAT	£ 5,039.82	18/11/2025	2094214
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Geoff Wild	Legal Fees - No VAT	£ 1,950.00	28/10/2025	2094397
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Geoff Wild	Legal Fees - No VAT	£ 325.00	17/11/2025	2094398
Deputy Chief Executive	20310	Parks & Gardens	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 4,276.25	06/10/2025	2092697
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Wriggles and Gigles	Professional Services - Professional Services	£ 780.00	10/10/2025	2092820
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 350.00	31/10/2025	2093571
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Homeless Link	Professional Services - Professional Fees	£ 610.15	28/10/2025	2093987
Deputy Chief Executive	20374	National Lottery West Hill LHM(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	Informa PLC	Professional Services - Professional Fees	£ 1,358.00	30/10/2025	2093616
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 275.00	29/10/2025	2093618
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	03/11/2025	2093629
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	03/11/2025	2093630

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Professional Services - other	£ 723.04	03/11/2025	2093642
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - other	£ 610.00	03/11/2025	2093643
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - other	£ 900.00	03/11/2025	2093644
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 860.80	03/11/2025	2093645
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 675.54	03/11/2025	2093646
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	03/11/2025	2093647
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	03/11/2025	2093648
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	John Sauls	Professional Services - other	£ 923.08	03/11/2025	2093649
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 830.76	03/11/2025	2093650
Deputy Chief Executive	20184	Social Lettings	02513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,107.68	03/11/2025	2093651
Chief Executive	20288	Hornby Car Park	02513	Hired and Contracted services	Supplies	Hastings & Rother Sports Trust(Formerly Hornby)	Professional Services - other	£ 1,676.32	30/09/2025	2093659
Deputy Chief Executive	20133	St Mary-in-the-Castle	02513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	£ 2,100.00	30/10/2025	2093676
Chief Executive	20276	Food Safety	02513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 1,655.00	01/11/2025	2093695
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 660.00	31/10/2025	2093743
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 1,206.00	31/10/2025	2093744
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 455.00	31/10/2025	2093748
Deputy Chief Executive	20303	Cemetery & Crematorium	02513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 420.00	31/10/2025	2093749
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Vital Property Solutions	Professional Services - Professional Fees	£ 550.00	05/11/2025	2093771
Deputy Chief Executive	20264	Active Hastings	02513	Hired and Contracted services	Supplies	Sarah Hallworth(SIAM BOXING CAMP)	Professional Services - Professional Services	£ 270.00	03/11/2025	2093775
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	02513	Hired and Contracted services	Supplies	CountyClean Environmental Services	Professional Services - Professional Services	£ 1,610.00	31/10/2025	2093781
Chief Executive	20341	Local Plan	02513	Hired and Contracted services	Supplies	DLP Planning Ltd	Professional Services - Professional Services	£ 540.00	31/10/2025	2093798
Chief Executive	20278	Health & Safety Corporate	02513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 1,316.00	04/11/2025	2093805
Deputy Chief Executive	20284	Active Hastings	02513	Hired and Contracted services	Supplies	Protect Rewild CIC	Professional Services - Professional Services	£ 1,190.00	06/11/2025	2093814
Deputy Chief Executive	20255	Museum - NPO Fund	02513	Hired and Contracted services	Supplies	Hastings Buddy Project	Professional Services - Professional Fees	£ 737.18	07/11/2025	2093852
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 790.00	15/10/2025	2093886
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Chambers of Stephen Hockman KC	Professional Services - Professional Fees	£ 475.00	06/11/2025	2093908
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 1,358.50	15/10/2025	2093911
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 2,073.75	31/10/2025	2093911
Chief Executive	20110	Revenues Division	02513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Professional Services	£ 6,897.00	31/10/2025	2093912
Chief Executive	20200	Dangerous Structures	02513	Hired and Contracted services	Supplies	Southern Testing Laboratories Ltd	Professional Services - Professional Services	£ 1,075.80	31/10/2025	2093930
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Alan Gannon	Professional Services - Welfare Funerals	£ 550.00	11/11/2025	2093974
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 1,520.00	04/11/2025	2093977
Deputy Chief Executive	20259	Sports Centres	02513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 400.00	12/11/2025	2093982
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Sites Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 354.17	11/11/2025	2093983
Deputy Chief Executive	20156	Foreshore Trust	02513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 650.00	12/11/2025	2094024
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Hestonairraining	Professional Services - Professional Fees	£ 2,700.00	11/11/2025	2094025
Deputy Chief Executive	20259	Sports Centres	02513	Hired and Contracted services	Supplies	GRK Sentinel Ceilings Ltd	Professional Services - Professional Services	£ 3,635.10	13/11/2025	2094055
Chief Executive	20181	Local Land Charges Register	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 4,179.20	11/11/2025	2094070
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,981.00	13/11/2025	2094073
Chief Executive	20101	Senior Leadership Team	02513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 10,929.13	08/09/2025	2094144
Chief Executive	20101	Senior Leadership Team	02513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 6,375.00	03/10/2025	2094144
Chief Executive	20101	Senior Leadership Team	02513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 5,100.00	03/11/2025	2094146
Deputy Chief Executive	20304	Welfare Funerals	02513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 2,018.00	11/11/2025	2094185
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Zurich Commercial Services Ltd	Professional Services - Professional Fees	£ 2,400.00	20/11/2025	2094218
Deputy Chief Executive	20255	Museum - NPO Fund	02513	Hired and Contracted services	Supplies	Cabaret Mechanical Theatre Learning CIC	Professional Services - Professional Services	£ 2,500.00	19/11/2025	2094265
Deputy Chief Executive	20322	Hastings Housing Company LTD	02513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - other	£ 2,249.13	19/11/2025	2094270
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 445.00	22/11/2025	2094279
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 350.00	22/11/2025	2094283
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	02513	Hired and Contracted services	Supplies	Local Government Association	Professional Services - Professional Fees	£ 555.00	22/11/2025	2094284
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 555.00	24/11/2025	2094285
Deputy Chief Executive	20310	Parks & Gardens	02513	Hired and Contracted services	Supplies	Sites Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 4,023.03	26/11/2025	2094301
Deputy Chief Executive	20132	Properties & Estates	02513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - surveys and enquiries	£ 2,775.00	26/11/2025	2094396
Chief Executive	20341	Local Plan	02513	Hired and Contracted services	Supplies	Sites Harold Williams	Professional Services - Professional Fees	£ 1,436.25	26/11/2025	2094412
Deputy Chief Executive	20341	Local Plan	02513	Hired and Contracted services	Supplies	Cornerstone Barristers	Legal Fees - VAT Standard	£ 2,600.00	27/10/2025	2094457
Deputy Chief Executive	20344	Afghan Resettlement Programme	02513	Hired and Contracted services	Supplies	Asgnal Verdi Ltd	Professional Services - other	£ 1,135.00	24/09/2025	2094465
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Clear Voice Interpreting Services	Professional Services - Professional Fees	£ 4,057.00	20/11/2025	2094473
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Thomas Bingham Chambers Ltd	Professional Services - Professional Fees	£ 1,200.00	14/10/2025	2094475
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 9,717.00	27/10/2025	2093480
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	31/10/2025	2093614
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/10/2025	2093617
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	31/10/2025	2093619
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	31/10/2025	2093620
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	31/10/2025	2093622
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	31/10/2025	2093624
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	31/10/2025	2093626
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 121,873.50	31/10/2025	2093627
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Wealth Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,152.00	01/11/2025	2093680
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,223.00	31/10/2025	2093682
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Fransal Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 6,731.44	01/11/2025	2093688
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Baser Ince	Professional Services - Homeless Bed and Breakfast Accor	£ 14,275.00	31/10/2025	2093689
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	02/11/2025	2093691
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 18,186.35	31/10/2025	2093699
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 25,567.50	31/10/2025	2093704
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,115.75	31/10/2025	2093705
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 3,100.00	31/10/2025	2093706
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	31/10/2025	2093707
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	03/11/2025	2093712
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,012.50	03/11/2025	2093713
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,853.00	03/11/2025	2093714
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	03/11/2025	2093715
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,322.40	03/11/2025	2093716
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,998.50	03/11/2025	2093717
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	03/11/2025	2093718
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	03/11/2025	2093719
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 991.80	03/11/2025	2093720
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,157.10	03/11/2025	2093721
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,080.00	03/11/2025	2093722
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,320.00	03/11/2025	2093726
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,639.00	03/11/2025	2093729
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,928.50	03/11/2025	2093737
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 187,226.00</		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 920.00	31/10/2025	2093809
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd U/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	03/11/2025	2093827
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,316.96	07/10/2025	2093833
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	07/11/2025	2093837
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	07/11/2025	2093838
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	07/11/2025	2093840
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	07/11/2025	2093847
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,896.00	10/11/2025	2093955
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	09/11/2025	2093978
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	14/11/2025	2094056
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	14/11/2025	2094057
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,542.96	14/11/2025	2094058
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	14/11/2025	2094060
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 19,245.00	17/11/2025	2094113
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,773.57	17/11/2025	2094114
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	17/11/2025	2094115
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,860.00	17/11/2025	2094116
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	18/11/2025	2094118
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,957.00	17/11/2025	2094120
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd U/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	17/11/2025	2094121
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 395.00	14/11/2025	2094123
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	14/11/2025	2094125
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 1,260.00	14/11/2025	2094130
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	21/11/2025	2094254
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 418.33	19/11/2025	2094255
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,960.00	21/11/2025	2094256
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 38,195.96	21/11/2025	2094257
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	21/11/2025	2094261
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	21/11/2025	2094332
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 27,280.00	17/11/2025	2094335
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 598.33	19/11/2025	2094426
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,915.00	24/11/2025	2094428
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	23/11/2025	2094458
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	28/11/2025	2094468
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 37,872.96	28/11/2025	2094470
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	28/11/2025	2094471
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2515	Cash Collection	Supplies	Pivotal (formerly Jade Security Services)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,924.85	31/10/2025	2093932
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP		£ 18,000.00	30/09/2025	2092415
Deputy Chief Executive	20156	Foreshore Trust	D2516	Audit fees	Supplies	Manningtons		£ 2,200.00	31/10/2025	2093789
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 42,169.00	21/11/2025	2094310
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP		£ 18,000.00	21/11/2025	2094342
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 508.53	31/10/2025	2093604
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 663.30	14/11/2025	2094129
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 425.00	13/11/2025	2094075
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2524	Membership fees	Supplies	LG Futures Limited	Membership fees - Membership subscription	£ 3,195.00	19/11/2025	2094237
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2525	Commission	Supplies	AVC Wise		£ 316.23	22/11/2025	2094280
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Wyatt Hughes	RIA & Deposits (Rent in Advance)	£ 1,495.86	06/11/2025	2093789
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Wyatt Hughes	RIA & Deposits (Rent in Advance)	£ 720.00	06/11/2025	2093844
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mir Ivor Bailey	RIA & Deposits (Rent in Advance)	£ 1,186.00	07/11/2025	2093845
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Slace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	10/11/2025	2093889
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Slace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	11/11/2025	2093963
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Slace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,490.00	11/11/2025	2093989
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Babaloute Philip Ousmans	RIA & Deposits (Rent in Advance)	£ 1,490.00	12/11/2025	2093990
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	HAS Property Management	RIA & Deposits (Rent in Advance)	£ 1,186.00	11/11/2025	2094007
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	PA DA Hanlon Ltd	RIA & Deposits (Rent in Advance)	£ 693.36	17/11/2025	2094096
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Scots Estates Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,495.86	17/11/2025	2094131
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Buchanan First Properties Ltd	RIA & Deposits (Rent in Advance)	£ 1,894.80	21/11/2025	2094262
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Root People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 593.36	17/11/2025	2094266
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Your Move	RIA & Deposits (Rent in Advance)	£ 593.00	24/11/2025	2094301
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Inspired Property Lettings (Sussex) Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	17/11/2025	2094303
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Root People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 593.36	17/11/2025	2094314
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Philip Smith	RIA & Deposits (Rent in Advance)	£ 1,490.00	25/11/2025	2094363
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civic Election Services		£ 1,002.54	03/11/2025	2093674
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group		£ 292.40	24/11/2025	2094290
Chief Executive	20111	Personnel and Organisational Development Division	D2626	Postages	Supplies	Royal Mail Group		£ 1,100.00	17/11/2025	2094323
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	-£ 553.59	21/11/2025	1008783
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	-£ 2,266.34	21/11/2025	1008784
Chief Executive	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Departmental System Software	£ 3,960.00	31/10/2025	2093589
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Phonix Software Ltd	Departmental Systems - Software	£ 3,276.00	31/10/2025	2093592
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 16,076.57	29/10/2025	2093599
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems - Software	£ 754.20	01/11/2025	2093607
Chief Executive	20139	Borough Council Election Expenses	D2639	Departmental Systems	Supplies	Modern Democracy Ltd	Departmental Systems - Annual Software Licence Renewal	£ 15,982.52	03/11/2025	2093679
Chief Executive	20123	Land & Property Systems-GIS	D2639	Departmental Systems	Supplies	Esri (UK) Ltd	Departmental Systems - Annual Software Licence Renewal	£ 760.00	04/11/2025	2093727
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2639	Departmental Systems	Supplies	Lexis Nexis Risk Solutions	Departmental Systems - Annual Software Licence Renewal	£ 600.00	07/11/2025	2093914
Chief Executive	20123	Land & Property Systems-GIS	D2639	Departmental Systems	Supplies	Esri (UK) Ltd	Departmental Systems - Annual Software Licence Renewal	£ 27,831.00	12/11/2025	2093992
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 41,380.62	20/11/2025	2094250
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 142,127.45	20/11/2025	2094251
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 5,250.00	20/11/2025	2094252
Chief Executive	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 105,290.00	20/11/2025	2094253
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 553.59	21/11/2025	2094281
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems - Software	£ 2,266.34	21/11/2025	2094282
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 2,266.34	21/11/2025	2094300
Chief Executive	20169	Environment Management & admin	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems - Departmental System Software	£ 3,276.00	21/11/2025	2094443
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Man with a Van (Matthew Evans)	Grants made - Other Grants	-£ 300.00	22/10/2025	1008795
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonепlow	AFEO (Ex offenders)	£ 499.95	29/10/2025	2093573
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stonепlow	AFEO (Ex offenders)	£ 1,653.40	29/10/2025	2093574
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Gawk Slemeh	Grants made - Other Grants	£ 345.00	30/10/2025	2093586
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	East Sussex Veterans Hub	Grants made - Other Grants	£ 400.00	01/11/2025	2093701
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 74,229.17	01/11/2025	2093725
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants</			

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneprow	AFEO (Ex offenders)	£ 1,699.60	12/11/2025	2094138
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Man with a Van (Matthew Evans)	Grants made - Other Grants	£ 300.00	22/10/2025	2094141
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	HBS Unity Ltd	Grants made - Other Grants	£ 1,050.00	16/11/2025	2094161
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 2,292.03	18/11/2025	2094174
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 2,925.06	18/11/2025	2094175
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 488.00	14/11/2025	2094176
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Finlay, Simon	Grants made - Other Grants	£ 525.00	19/11/2025	2094178
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made - Other Grants	£ 765.00	18/11/2025	2094181
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	James Nicholson Properties	Grants made - Other Grants	£ 3,000.00	15/11/2025	2094238
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneprow	AFEO (Ex offenders)	£ 1,050.00	19/11/2025	2094241
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Janet Clarke	Grants made - Other Grants	£ 4,047.36	21/10/2025	2094264
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Mrs Khawia Sbahi	Grants made - Other Grants	£ 260.00	17/11/2025	2094272
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 2,441.00	23/11/2025	2094304
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	James Nicholson Properties	Grants made - Other Grants	£ 1,800.00	14/11/2025	2094305
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Finlay, Simon	Grants made - Other Grants	£ 547.26	24/11/2025	2094306
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	(Serv Sussex) Service by Emergency Rider Volunteers	Grants made - Small Grants	£ 540.00	20/11/2025	2094308
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	Oasis Community Project-East Hastings	Grants made - Other Grants	£ 18,196.00	24/11/2025	2094316
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2923	Grants made	Supplies	Stoneprow	AFEO (Ex offenders)	£ 1,300.00	19/11/2025	2094319
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Furniture Now	Grants made - Other Grants	£ 546.00	24/11/2025	2094320
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Other Grants	£ 419.75	19/11/2025	2094321
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Your Man with a Van Eastbourne	Grants made - Other Grants	£ 300.00	22/10/2025	2094393
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	The Now Charity Group Ltd	Grants made - Other Grants	£ 5,460.00	25/11/2025	2094410
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made - Other Grants	£ 21,380.46	31/10/2025	2094437
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Rother District Council - MAIN ACCOUNT	Grants made - Other Grants	£ 814.84	27/11/2025	2094451
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	S D Blything	Grants made - Other Grants	£ 250.00	26/11/2025	2094474
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,325.00	05/11/2025	2093769
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Wyatt Hughes	Landlord Incentive	£ 1,604.14	06/11/2025	2093781
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Orbit South	Landlord Incentive	£ 687.30	06/11/2025	2093790
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Wyatt Hughes	Landlord Incentive	£ 580.00	06/11/2025	2093844
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Mr Ivor Bailey	Landlord Incentive	£ 821.00	07/11/2025	2093845
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	PA DA Hanlon Ltd	Landlord Incentive	£ 500.00	07/11/2025	2093854
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Wyatt Hughes	Landlord Incentive	£ 500.00	10/11/2025	2093865
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	Hastings Furniture Service Ltd	Professional Services - Other	£ 373.75	30/10/2025	2093980
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 1,810.00	06/11/2025	2093984
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2985	Professional Services - Other	Supplies	The Titanium Group Limited	Professional Services - Other	£ 257.50	06/11/2025	2093985
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Root People Ltd (SLA)	Landlord Incentive	£ 500.00	11/11/2025	2093986
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Slacks & Co (Lease Properties only)	Landlord Incentive	£ 1,556.15	11/11/2025	2093989
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Babatunde Phillip Ousamsi	Landlord Incentive	£ 1,383.00	12/11/2025	2093990
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	HAS Property Management	Landlord Incentive	£ 1,100.00	11/11/2025	2094007
Chief Executive	20110	Revenues Division	D2985	Professional Services - Other	Supplies	NEC Software Solutions known as Northgate Public Services UK	Professional Services - Other	£ 523.31	13/11/2025	2094030
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 12,900.00	12/11/2025	2094047
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Justin Godden	Assured Shorthold Tenancy Pilot Scheme	£ 10,320.00	12/11/2025	2094079
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	PA DA Hanlon Ltd	Landlord Incentive	£ 590.64	17/11/2025	2094099
Deputy Chief Executive	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	The Cave Co-Operative Ltd	Professional Services - Other	£ 340.00	17/11/2025	2094111
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Scotts Estates Management Ltd	Landlord Incentive	£ 1,604.14	17/11/2025	2094131
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Buchanan First Properties Ltd	Landlord Incentive	£ 1,812.89	21/11/2025	2094263
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Root People Ltd (SLA)	Landlord Incentive	£ 590.64	17/11/2025	2094266
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Inspired Property Lettings (Sussex) Ltd	Landlord Incentive	£ 874.28	24/11/2025	2094303
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Root People Ltd (SLA)	Landlord Incentive	£ 590.64	17/11/2025	2094314
Deputy Chief Executive	20348	Homeless Prevention	D2985	Professional Services - Other	Supplies	Philip Smith	Landlord Incentive	£ 1,510.00	25/11/2025	2094363
Chief Executive	20265	Stray Dog Service	E2302	Third party payment private contractors	Third Party	Animal Wardens Ltd	Third party payment private contractors - Annual Stray Dog	£ 3,185.30	06/11/2025	2093907
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 4,494.21	06/11/2025	2093839
Chief Executive	20290	CCTV Control Room	E2302	Third party payment private contractors	Third Party	Corsev Care Ltd	Third party payment private contractors - Annual Management	£ 580.07	11/11/2025	2094005
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors - Tree Works	£ 850.00	15/11/2025	2094069
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Elite Arborists Ltd	Third party payment private contractors - Tree Works	£ 642.03	06/11/2025	2094098
Deputy Chief Executive	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors - Tree Works	£ 720.00	17/11/2025	2094127
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	E2302	Third party payment private contractors	Third Party	Wealden District Council	Third party payment private contractors - Tree Works	£ 8,663.42	20/11/2025	2094229
Deputy Chief Executive	20132	Properties & Estates	H1102	Rent income	Income	Frankishoe UK Ltd		£ 3,811.07	21/11/2025	2094267
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 956.52	04/11/2025	6025114
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 598.57	04/11/2025	6025115
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,239.10	04/11/2025	6025117
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 838.16	04/11/2025	6025121
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 5,576.47	04/11/2025	6025126
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 270.13	04/11/2025	6025128
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 343.28	04/11/2025	6025130
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 345.90	04/11/2025	6025131
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 419.27	04/11/2025	6025137
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 403.61	12/11/2025	6025152
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 263.45	12/11/2025	6025153
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,837.60	12/11/2025	6025157
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 1,678.54	12/11/2025	6025159
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 338.32	12/11/2025	6025160
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 276.90	12/11/2025	6025166
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 453.62	12/11/2025	6025169
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 503.06	12/11/2025	6025170
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 285.84	12/11/2025	6025171
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 957.90	12/11/2025	6025172
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 376.99	12/11/2025	6025174
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 336.44	12/11/2025	6025175
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 317.91	12/11/2025	6025179
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 462.95	12/11/2025	6025180
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 623.62	12/11/2025	6025181
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 451.05	12/11/2025	6025183
Balance Sheet	90000	Balance sheet all accounts	L1003	Council Tax refunds	Collection Fund	Council Tax / NDR Refunds (BACS)		£ 251.33	12/11/2025	6025183