

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

October 2024/07



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	24/09/2024	2081200
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	18/09/2024	2081241
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 936.00	18/09/2024	2081242
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	18/09/2024	2081243
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 819.00	25/09/2024	2081244
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	25/09/2024	2081245
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	25/09/2024	2081246
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	18/09/2024	2081247
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 501.60	18/09/2024	2081248
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	25/09/2024	2081249
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	25/09/2024	2081250
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,859.20	01/10/2024	2081286
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,027.00	01/10/2024	2081287
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,069.14	02/09/2024	2081363
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	22/10/2024	2081366
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 418.35	30/09/2024	2081367
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 602.80	30/09/2024	2081368
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 624.72	20/08/2024	2081402
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 836.69	20/08/2024	2081403
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,038.50	20/08/2024	2081404
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group		£ 2,812.50	29/08/2024	2081407
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group		£ 999.36	29/08/2024	2081408
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group		£ 1,459.02	04/09/2024	2081409
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group		£ 1,406.25	04/09/2024	2081410
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group		£ 309.38	07/08/2024	2081411
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 871.00	07/10/2024	2081566
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,925.60	07/10/2024	2081567
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Macdonald & Company Freelance Ltd	Agency Staff - Hire of Agency Staff	£ 2,500.00	30/09/2024	2081572
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,230.36	06/10/2024	2081656
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	08/10/2024	2081660
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 449.36	08/10/2024	2081662
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 811.04	08/10/2024	2081663
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Macdonald & Company Freelance Ltd	Agency Staff - Hire of Agency Staff	£ 2,500.00	25/09/2024	2081675
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	02/10/2024	2081698
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 970.20	02/10/2024	2081698
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 973.10	02/10/2024	2081697
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 980.00	02/10/2024	2081698
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 976.80	09/10/2024	2081699
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 720.00	09/10/2024	2081701
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,052.00	09/10/2024	2081720
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 468.00	09/10/2024	2081721
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	09/10/2024	2081722
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 803.50	09/10/2024	2081761
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Macdonald & Company Freelance Ltd	Agency Staff - Hire of Agency Staff	£ 2,000.00	09/10/2024	2081791
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 624.72	14/10/2024	2081879
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	14/10/2024	2081880
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,621.82	13/10/2024	2081893
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 4,400.00	15/10/2024	2081906
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,958.80	16/10/2024	2081913
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,183.50	16/10/2024	2081963
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	16/10/2024	2081964
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,036.00	16/10/2024	2081965
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 735.00	16/10/2024	2081966
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 765.60	16/10/2024	2081967
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,842.20	21/10/2024	2082015
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Macdonald & Company Freelance Ltd	Agency Staff - Hire of Agency Staff	£ 2,500.00	16/10/2024	2082020
Chief Executive	20316	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 851.50	22/10/2024	2082060
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,255.82	20/10/2024	2082092
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 822.00	22/10/2024	2082098
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 471.28	22/10/2024	2082099
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 526.31	22/10/2024	2082100
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	23/10/2024	2082116
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 976.80	09/10/2024	2082124
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 720.00	09/10/2024	2082125
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Macdonald & Company Freelance Ltd	Agency Staff - Hire of Agency Staff	£ 2,500.00	23/10/2024	2082196
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group	Professional Services - Homeless Bed and Breakfast Accor	£ 1,496.25	11/09/2024	2082200
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group	Professional Services - Homeless Bed and Breakfast Accor	£ 1,811.14	18/09/2024	2082201
Chief Executive	20116	Administrative Buildings - Town Hall	A1110	Agency Staff	Employees	Vivid Resourcing a division of G2V Recruitment Group	Professional Services - Homeless Bed and Breakfast Accor	£ 1,406.25	18/09/2024	2082202
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,859.20	28/10/2024	2082227
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,209.00	28/10/2024	2082228
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 739.80	28/10/2024	2082292
Deputy Chief Executive	20182	Homelessness	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 813.76	28/10/2024	2082293
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	23/10/2024	2082349
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 570.00	23/10/2024	2082351
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 792.00	23/10/2024	2082352
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,458.00	07/10/2024	2081570
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 3,528.00	02/08/2024	2082323
Chief Executive	20211	Planning Policy	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd		£ 1,695.00	30/09/2024	2081281
Deputy Chief Executive	20182	Homelessness	A2202	Recruitment expenses	Employees	Sammons Recruitment Solutions		£ 3,820.50	21/08/2024	2081405
Chief Executive	20279	Environmental Protection	A2202	Recruitment expenses	Employees	Chartered Institute of Environmental Health	Recruitment expenses	£ 850.00	10/10/2024	2081732
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Chartered Institute of Environmental Health	Training - External	£ 7,003.00	09/10/2024	2081793
Deputy Chief Executive	20363	HAS 01 LUP - TA Acquisitions	A2203	Training	Employees	Chartered Institute of Housing	Training - External	£ 2,115.00	22/10/2024	2082087
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,713.69	05/10/2024	2081459
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 11,329.23	05/10/2024	2081459
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stammart Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 394.98	23/09/2024	2081237
Deputy Chief Executive	20339	Hastings County Park Visitor Centre	B1100	Repairs to Premises	Premises	Stammart Lift Services Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,450.00	27/09/2024	2081261
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 3,419.00	20/09/2024	2081297
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 450.00	01/10/2024	2081348
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 1,690.00	20/08/2024	2081352
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	The Perium Group Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 395.00	26/09/2024	2081444
Chief Executive	20287	01 Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Barrier and railing repairs	£ 292.45	04/10/2024	2081534
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	P&S Electrical (South East) Ltd	Repairs to Premises - Fire alarm maintenance	£ 20,881.59	07/10/2024	2081611
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/doc light	£ 853.25	08/10/2024	2081640

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	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 300.00	01/10/2024	2081735
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths	£ 375.00	10/10/2024	2081736
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Ustiate Limited	Repairs to Premises - Watercourses	£ 1,065.00	11/10/2024	2081742
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Redwood Health Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 410.00	02/09/2024	2081801
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Quantum Intelligent Trading Ltd TA Oakshire Environmental	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 297.00	20/09/2024	2081829
Deputy Chief Executive	20132	Properties & Estates	81100	Repairs to Premises	Premises	Hastings Self Storage	Repairs to Premises - Buildings Maintenance	£ 850.00	14/10/2024	2081830
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 886.72	30/09/2024	2081851
Deputy Chief Executive	20303	Cemetery & Crematorium	81100	Repairs to Premises	Premises	Freedom Security Systems	Repairs to Premises - Fire alarm maintenance	£ 918.00	15/10/2024	2081885
Deputy Chief Executive	20132	Properties & Estates	81100	Repairs to Premises	Premises	Sussex Community Development Association	Repairs to Premises - Buildings Maintenance	£ 360.00	03/10/2024	2081970
Deputy Chief Executive	20303	Cemetery & Crematorium	81100	Repairs to Premises	Premises	Teleshore UK Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 459.00	17/10/2024	2082003
Deputy Chief Executive	20156	Foreshore Trust	81100	Repairs to Premises	Premises	Ustiate Limited	Repairs to Premises - Watercourses	£ 1,065.00	11/10/2024	2082073
Deputy Chief Executive	20303	Cemetery & Crematorium	81100	Repairs to Premises	Premises	Facultative Technologies	Repairs to Premises - Cremator Repairs and Maintenance	£ 1,493.28	22/10/2024	2082085
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to premises - Asset maintenance - External paths	£ 2,135.00	23/10/2024	2082146
Deputy Chief Executive	20302	Watercourses	81100	Repairs to Premises	Premises	GBS Welding Ltd	Repairs to Premises - Watercourses	£ 1,749.00	25/10/2024	2082221
Deputy Chief Executive	20131	Unit Factories	81100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 362.34	27/09/2024	2082245
Deputy Chief Executive	20310	Parks & Gardens	81100	Repairs to Premises	Premises	Foresthedge Engineering Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 774.00	28/10/2024	2082256
Deputy Chief Executive	20133	St.Mary-in-the-Castle	81100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 496.13	30/10/2024	2082372
Deputy Chief Executive	20131	Unit Factories	81100	Repairs to Premises	Premises	Aspen AC Ltd	Repairs to Premises - Buildings Maintenance	£ 2,135.00	31/10/2024	2082393
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves - Repairs funded from reserv	£ 426.40	17/08/2024	2080138
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 356.00	29/08/2024	2080443
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves - Repairs funded from reserv	£ 300.00	11/09/2024	2080850
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves - Repairs funded from reserv	£ 250.00	11/09/2024	2080851
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Contractual Works non-ord	£ 7,250.00	05/09/2024	2081259
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 256.50	13/09/2024	2081265
Deputy Chief Executive	20250	Seafont	81101	Repairs funded from reserves	Premises	Alan Conisbee & Associates Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 2,290.00	30/09/2024	2081295
Deputy Chief Executive	20250	Seafont	81101	Repairs funded from reserves	Premises	Cemphas Waterproofing & Concrete Repair Ltd	Repairs funded from reserves - Asset Maintenance - paths	£ 5,000.00	26/09/2024	2081514
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	81101	Repairs funded from reserves	Premises	Airtemp Air Conditioning	Repairs funded from reserves - Air Conditioning Repair/Ser	£ 211.00	03/10/2024	2081541
Deputy Chief Executive	20310	Parks & Gardens	81101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths	£ 2,385.00	24/10/2024	2082151
Deputy Chief Executive	20251	Museums & Art Galleries	81101	Repairs funded from reserves	Premises	Youngs Forestry Services	Repairs funded from reserves - Asset Maintenance - Intern	£ 4,800.00	25/10/2024	2082236
Deputy Chief Executive	20303	Cemetery & Crematorium	81103	Cremator Repairs	Premises	Facultative Technologies	Repairs to Premises - Annual Cremator Service	£ 8,274.00	04/10/2024	2081793
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valda Energy Limited		£ 492.63	23/09/2024	2081232
Deputy Chief Executive	20248	Falaise Hall	82201	Electricity	Premises	Freedom Leisure		£ 460.00	30/09/2024	2081281
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	EDF Energy Customers plc		£ 261.93	04/10/2024	2081747
Deputy Chief Executive	20184	Social Lettings	82201	Electricity	Premises	E.ON NEXT		£ 537.30	19/10/2024	2082011
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,069.95	17/10/2024	2082016
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 435.37	17/10/2024	2082018
Deputy Chief Executive	20150	Amenity and Decorative Lighting	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 327.45	17/10/2024	2082017
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 667.78	17/10/2024	2082016
Chief Executive	20290	CCTV Control Room	82201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 443.51	17/10/2024	2082016
Deputy Chief Executive	20133	St.Mary-in-the-Castle	82201	Electricity	Premises	Valda Energy Limited		£ 481.04	23/10/2024	2082103
Deputy Chief Executive	20351	HBC Owned TA	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 423.15	13/09/2024	2082111
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 450.15	13/09/2024	2082117
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 540.03	13/09/2024	2082117
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,994.25	13/09/2024	2082117
Deputy Chief Executive	20131	Unit Factories	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,819.98	13/09/2024	2082117
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,312.33	13/09/2024	2082117
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,738.61	13/09/2024	2082117
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 26,436.34	13/09/2024	2082117
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 443.85	13/09/2024	2082117
Chief Executive	20287	Off Street Car Parking	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 274.66	13/09/2024	2082117
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 771.08	13/09/2024	2082117
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 3,437.03	13/09/2024	2082117
Chief Executive	20117	Administrative Buildings - Muriel Matters House	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 536.02	13/09/2024	2082117
Chief Executive	20116	Administrative Buildings - Town Hall	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 430.02	13/09/2024	2082117
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 323.34	13/09/2024	2082117
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 618.45	13/09/2024	2082117
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 447.40	13/09/2024	2082117
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 303.37	13/09/2024	2082117
Deputy Chief Executive	20251	Museums & Art Galleries	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 955.70	13/09/2024	2082117
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 273.89	13/09/2024	2082117
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 336.97	13/09/2024	2082117
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 704.96	13/09/2024	2082117
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 266.54	13/09/2024	2082117
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 325.70	13/09/2024	2082117
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 383.66	13/09/2024	2082117
Deputy Chief Executive	20250	Seafont	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 352.51	13/09/2024	2082117
Deputy Chief Executive	20156	Foreshore Trust	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,850.09	13/09/2024	2082117
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,270.83	13/09/2024	2082117
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,988.46	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 447.40	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 623.76	09/10/2024	2082118
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 1,618.53	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 428.20	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 562.31	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 619.32	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 674.29	09/10/2024	2082118
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 2,270.83	09/10/2024	2082118
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 293.20	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 412.67	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 257.91	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 260.03	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 262.64	09/10/2024	2082118
Deputy Chief Executive	20310	Parks & Gardens	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 306.77	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 388.74	09/10/2024	2082118
Deputy Chief Executive	20251	Museums & Art Galleries	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 927.35	09/10/2024	2082118
Deputy Chief Executive	20246	Hastings Castle	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 388.66	09/10/2024	2082118
Deputy Chief Executive	20290	CCTV Control Room	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 357.14	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 389.79	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 508.27	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 250.08	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 284.23	09/10/2024	2082118
Deputy Chief Executive	20245	Cliff Railways	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 250.10	09/10/2024	2082118
Deputy Chief Executive	20303	Cemetery & Crematorium	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 527.82	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	82201	Electricity	Premises	Opus Energy (Corporate) Ltd		£ 457.08		

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		1,784.52	09/10/2024	2082118
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		483.30	09/10/2024	2082118
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		430.30	09/10/2024	2082118
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		429.68	09/10/2024	2082118
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		3,680.66	09/10/2024	2082118
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		686.74	09/10/2024	2082118
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		1,268.92	09/10/2024	2082118
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		281.17	09/10/2024	2082118
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		427.42	09/10/2024	2082118
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		277.79	09/10/2024	2082118
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		2,513.03	09/10/2024	2082118
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		548.72	09/10/2024	2082118
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		314.08	09/10/2024	2082118
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		1,241.79	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		594.23	09/10/2024	2082118
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		409.94	09/10/2024	2082118
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		413.67	09/10/2024	2082118
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		429.68	09/10/2024	2082118
Deputy Chief Executive	20131	Unit Factories	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		2,111.84	09/10/2024	2082118
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		540.03	09/10/2024	2082118
Deputy Chief Executive	20131	Unit Factories	B2201	Electricity	Premises	Opus Energy (Corporate) Ltd		1,724.45	09/10/2024	2082118
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Source BMX Ltd	Electricity - VAT Standard	1,502.18	30/09/2024	2082307
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council		314.08	07/10/2024	2081629
Deputy Chief Executive	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council		648.51	07/10/2024	2081631
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Laser, Kent County Council		422.46	07/10/2024	2081632
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Laser, Kent County Council		252.46	07/10/2024	2081633
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	Laser, Kent County Council		489.14	11/10/2024	2081753
Deputy Chief Executive	20303	Cemetary & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		258.02	11/10/2024	2081758
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,431.81	16/10/2024	2081922
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,508.37	16/10/2024	2081924
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		2,578.42	16/10/2024	2081925
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		294.02	16/10/2024	2081926
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,057.87	16/10/2024	2081927
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		396.57	16/10/2024	2081928
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,645.22	16/10/2024	2081930
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		656.45	16/10/2024	2081931
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,136.19	16/10/2024	2081932
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,396.71	16/10/2024	2081933
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,504.42	16/10/2024	2081934
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,611.61	16/10/2024	2081935
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		678.38	16/10/2024	2081936
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		1,055.46	16/10/2024	2081941
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council		969.10	16/10/2024	2081942
Deputy Chief Executive	20303	Cemetary & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		5,388.20	22/10/2024	2082133
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Laser, Kent County Council		288.50	22/10/2024	2082141
Deputy Chief Executive	20303	Cemetary & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		268.02	23/10/2024	2082157
Deputy Chief Executive	20303	Cemetary & Crematorium	B2202	Gas	Premises	Laser, Kent County Council		310.05	23/10/2024	2082162
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	11,327.95	19/08/2024	2081743
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		9,096.54	11/06/2024	2081749
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		1,724.26	11/06/2024	2081750
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		1,817.86	11/06/2024	2081751
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		1,350.00	23/05/2024	2081752
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		891.50	01/08/2024	2081753
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		285.42	01/08/2024	2081754
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		308.62	01/08/2024	2081755
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams		290.77	01/08/2024	2081756
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	ADJ Property Management Ltd	Service Charges Payable	2,712.50	04/10/2024	2081797
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Sitles Harold Williams	Service Charges Payable	10,606.02	29/06/2024	2081825
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Mr Michael Richtford	Service Charges Payable	2,712.50	25/10/2024	2082446
Deputy Chief Executive	20110	Parks & Gardens	B2421	Business rates	Premises	Rother District Council - MAIN ACCOUNT		2,270.45	24/03/2024	2081243
Deputy Chief Executive	20314	Countryside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Limited		5,389.02	26/09/2024	2081229
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		454.65	27/09/2024	2081234
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		324.89	26/09/2024	2081413
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		296.50	01/10/2024	2081463
Deputy Chief Executive	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Limited		878.86	01/10/2024	2081464
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		438.26	05/10/2024	2081563
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		1,855.23	16/10/2024	2081977
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		817.14	17/10/2024	2082009
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		525.21	20/10/2024	2082056
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		685.98	14/10/2024	2082229
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bills)		2,517.93	14/10/2024	2082229
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		5,581.90	30/09/2024	2081274
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		5,581.50	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,040.10	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,014.84	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		605.28	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		335.22	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		756.68	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		504.42	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,450.72	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		706.25	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		807.50	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,399.63	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,521.10	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		625.51	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		353.12	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		504.42	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		1,151.42	30/09/2024	2081274
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		554.85	30/09/2024	2081274
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Langrish Farmers	Grounds maintenance routine - Minor Works, Grounds Main	300.00	22/08/2024	2081503
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Morris Contract Services	Grounds maintenance routine - Minor Works, Grounds Main	4,010.30	09/10/2024	2081670
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Morris Contract Services	Grounds maintenance routine - Minor Works, Grounds Main	1,300.00	09/10/2024	2081680
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Morris Contract Services	Grounds maintenance routine - Minor Works, Grounds Main	1,030.40	09/09/2024	2081689
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Ermsaote Seeds	Grounds maintenance routine - Minor Works, Grounds Main	5,233.90	09/09/2024	2081690
Deputy Chief Executive	20323	Properties & Estates	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Routine Grounds Maintenance	520.00	27/10/2024	2082327
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	463.34	28/09/2024	2081266
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	DSO - Waste and Cleansing service	Vehicle Repairs & Servicing - Vehicle Repairs	380.75	30/09/2024	2081284
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	380.75	22/08/2024	2081333
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101							

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	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 464.76	14/10/2024	2081835
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 456.50	14/10/2024	2081836
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 362.32	14/10/2024	2081837
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 211.01	15/10/2024	2081903
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 977.05	24/10/2024	2082152
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 343.90	24/10/2024	2082153
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 253.67	24/10/2024	2082154
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,211.74	24/10/2024	2082155
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 504.46	26/10/2024	2082251
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 581.56	26/10/2024	2082252
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 304.15	26/10/2024	2082253
Chief Executive	20101	Senior Leadership Team	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 315.85	16/09/2024	2081468
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 428.18	01/10/2024	2081471
Chief Executive	20101	Senior Leadership Team	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease		£ 315.85	13/10/2024	2081969
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 419.37	30/09/2024	2081283
Chief Executive	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Hilton, Julia	Public transport - Refund of travel ticket	£ 271.65	21/08/2024	2081744
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 522.00	24/09/2024	2081215
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 405.73	20/09/2024	2081256
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 656.00	23/09/2024	2081271
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 656.00	23/09/2024	2081272
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	SELWOOD LTD		£ 1,109.30	30/09/2024	2081278
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 595.00	30/09/2024	2081309
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 990.00	30/09/2024	2081311
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 345.00	30/09/2024	2081312
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 990.00	30/09/2024	2081313
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 395.00	30/09/2024	2081315
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 575.00	30/09/2024	2081316
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 450.00	30/09/2024	2081317
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 395.00	30/09/2024	2081318
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 395.00	30/09/2024	2081319
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 395.00	30/09/2024	2081320
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Materials	£ 395.00	30/09/2024	2081321
Deputy Chief Executive	20240	Civic & Ceremonial Expenses	D1201	Equipment & Materials	Supplies	JCF Jewellery	Equipment & Materials - Badges	£ 450.00	24/09/2024	2081345
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 3,861.00	30/09/2024	2081350
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,511.48	01/10/2024	2081354
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 391.00	01/10/2024	2081355
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 321.00	01/10/2024	2081356
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 254.26	01/10/2024	2081364
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials - Toilets	£ 850.00	25/09/2024	2081401
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shine Leasing PLC	Equipment & Materials - Equipment Hire	£ 605.51	30/09/2024	2081416
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safes Supply Company	Equipment & Materials - Various Equipment	£ 271.20	02/10/2024	2081431
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment	£ 296.70	26/09/2024	2081502
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Minor Works, Equipment and Rep	£ 406.90	04/10/2024	2081533
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 803.00	02/10/2024	2081606
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 330.00	08/10/2024	2081610
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 319.20	04/10/2024	2081641
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 353.40	09/10/2024	2081692
Deputy Chief Executive	20344	Afghan Resettlement Programme	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials - Petty Cash	£ 1,000.00	10/10/2024	2081733
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 618.47	03/10/2024	2081798
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pinev Purchase Power	Equipment & Materials - Materials	£ 1,418.40	05/08/2024	2081839
Deputy Chief Executive	20255	Museum - NFO Fund	D1201	Equipment & Materials	Supplies	Preservation Equipment Limited	Equipment & Materials - Materials	£ 1,111.00	14/10/2024	2081866
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	ACE Ltd (Ashdown Audio Visual)	Equipment & Materials - Electrical Equipment	£ 765.18	15/10/2024	2081883
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 435.00	15/10/2024	2081886
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 262.20	16/10/2024	2081997
Deputy Chief Executive	20344	Afghan Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Bything	Equipment & Materials - Minor Works, Equipment and Rep	£ 250.00	17/10/2024	2082011
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safes Supply Company	Equipment & Materials - Various Equipment	£ 427.00	18/10/2024	2082022
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 655.00	21/10/2024	2082066
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Amethyst Horticulture	Equipment & Materials - Materials	£ 1,736.00	22/10/2024	2082084
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthead Engineering Ltd	Equipment & Materials - Litter Bin	£ 502.00	22/10/2024	2082090
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Air Supplies	Equipment & Materials - Cleaning Goods	£ 530.68	01/10/2024	2082142
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 520.02	24/10/2024	2082198
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials - Cleaning Goods	£ 549.00	25/10/2024	2082213
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Leaky Pipe Systems Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 695.00	01/05/2024	2082248
Deputy Chief Executive	20344	Afghan Resettlement Programme	D1201	Equipment & Materials	Supplies	Nick Keen to Chrome Pip	Equipment & Materials - Minor Works, Equipment and Rep	£ 884.79	25/10/2024	2082263
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Toilets	£ 365.67	19/02/2024	2082277
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Materials	£ 335.68	18/01/2024	2082284
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 790.79	23/10/2024	2082309
Deputy Chief Executive	20314	Countyside Stewardship	D1201	Equipment & Materials	Supplies	P Truckwells Limited	Equipment & Materials - Various Equipment	£ 12,000.00	29/10/2024	2082313
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 853.42	28/10/2024	2082316
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Various Equipment	£ 359.57	19/01/2024	2082321
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barrette Environmental Health	Equipment & Materials - Materials	£ 2,087.01	28/10/2024	2082325
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Helpful Hirings LTD T/A Turflete Hire	Equipment & Materials - Hire of equipment	£ 1,400.00	31/10/2024	2082364
Deputy Chief Executive	20245	Cliff Railways	D1201	Equipment & Materials	Supplies	Trade Paints Ltd	Equipment & Materials - Materials	£ 596.16	31/10/2024	2082394
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 578.84	01/10/2024	2081446
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 632.49	04/10/2024	2081576
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Hastings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 955.08	04/10/2024	2082024
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2311	Catering	Supplies	Mohammed Akmal AI	Clothing - Food for Meetings	£ 480.00	02/10/2024	2081418
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Clothing and Uniforms - Staff Uniform/Clothing	£ 617.98	30/09/2024	2081324
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Clothing and Uniforms	Supplies	The Safes Supply Company	Clothing and Uniforms - Staff Uniform/Clothing	£ 786.15	25/09/2024	2081376
Deputy Chief Executive	20251	Museums & Art Galleries	D2415	Printing	Supplies	Cliffe Enterprise	Printing - Printing Services	£ 450.00	07/10/2024	2081784
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd		£ 2,377.41	05/10/2024	2081523
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 1,080.00	30/09/2024	2081309
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/09/2024	2081316
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/09/2024	2081314
Deputy Chief Executive	20250	Seafrot	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 282.53	30/09/2024	2081472
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 855.87	30/09/2024	2081472
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 627.58	30/09/2024	2081473
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Recycling Recovery Reef Environmental Solutions Ltd)	Refuse Collection	£ 387.73	30/09/2024	2081620
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 334.00	24/09/2024	2081260
Chief Executive	20116	Administrative Buildings - Town Hall	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services - Security Alarm Services	£ 280.00	21/08/2024	2081329
Deputy Chief Executive	20310									

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	Blue Horizon Ventures Limited	Consultants - Consultants Fees	£ 2,178.12	30/09/2024	2082247
Deputy Chief Executive	20156	Foreshore Trust	D2510	FST - Protectors Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)	Foreshore Trust Protectors Costs	£ 2,586.15	07/10/2024	2081947
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd	Legal Fees - No VAT	£ 1,024.86	30/09/2024	2081323
Deputy Chief Executive	20131	Unit Factories	D2512	Legal Fees	Supplies	HM Courts & Tribunals Service	Legal Fees - No VAT	£ 2,619.00	26/09/2024	2081393
Deputy Chief Executive	20131	Unit Factories	D2512	Legal Fees	Supplies	HM Courts & Tribunals Service	Legal Fees - No VAT	£ 332.00	26/09/2024	2081483
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	The John M Hayes Partnership Limited - Cardiff	Legal Fees - Court Fees	£ 390.00	09/09/2024	2081508
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	The John M Hayes Partnership Limited - Cardiff	Legal Fees - No VAT	£ 390.00	30/08/2024	2081571
Chief Executive	20281	Local Licensing	D2512	Legal Fees	Supplies	HM Courts & Tribunals Service	Legal Fees - Court Fees	£ 850.00	07/08/2024	2081731
Deputy Chief Executive	20182	Homelessness	D2512	Legal Fees	Supplies	Holden & Co	Legal Fees - No VAT	£ 5,500.00	15/10/2024	2081875
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Solicitors Regulation Authority	Legal Fees - No VAT	£ 397.00	16/10/2024	2082145
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEESHMCTS)	Legal Fees - Court Fees	£ 900.00	28/10/2024	2082286
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Jackie Hinchliffe	Professional Services - Consultancy	£ 2,500.00	25/09/2024	1007365
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,814.50	23/09/2024	2081176
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Professional Services - Consultancy	£ 1,100.00	23/09/2024	2081217
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Kent & Sussex Geotechnical Ltd	Professional Services - Consultancy	£ 6,000.00	30/09/2024	2081233
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	East Sussex County Council	£ 1,000.00	25/09/2024	2081251	
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Professional Services - Professional Services	£ 1,350.00	25/09/2024	2081257
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Professional Services - surveys and enquiries	£ 7,500.00	30/09/2024	2081294
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Dance4 CIC	Professional Services - Professional Services	£ 360.00	30/09/2024	2081296
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 475.00	30/09/2024	2081310
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,630.00	30/09/2024	2081332
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2513	Hired and Contracted services	Supplies	Vandu Language Services	Professional Services - Professional Fees	£ 255.00	25/09/2024	2081342
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Catherine Burnett	Professional Services - Professional Services	£ 438.00	12/08/2024	2081345
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Milvum Engineering Services Ltd	Professional Services - Consultancy	£ 530.00	02/10/2024	2081362
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	29/09/2024	2081378
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Milvum Engineering Services Ltd	Professional Services - Consultancy	£ 778.00	02/10/2024	2081380
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 380.00	30/09/2024	2081391
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 990.00	30/09/2024	2081395
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 595.00	30/09/2024	2081398
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Marianne North Centre Hastings Ltd	Professional Services - Professional Fees	£ 250.00	02/10/2024	2081419
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	D2513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,540.00	09/09/2024	2081420
Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 945.00	09/09/2024	2081421
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Over and Hobbs Ltd	Professional Services - Professional Fees	£ 3,291.84	03/10/2024	2081423
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2513	Hired and Contracted services	Supplies	Vandu Language Services	Professional Services - Professional Fees	£ 428.00	02/10/2024	2081440
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Milvum Engineering Services Ltd	Professional Services - Consultancy	£ 1,140.00	03/10/2024	2081450
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Mendian Survivors	£ 780.00	30/06/2024	2081459	
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,648.00	26/09/2024	2081473
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 426.40	30/09/2024	2081499
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	IESE C.I.C	Professional Services - Professional Fees	£ 14,669.40	26/09/2024	2081500
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Professional Services - Professional Fees	£ 272.00	28/08/2024	2081505
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	The John M Hayes Partnership Limited - Cardiff	Legal Fees - VAT Standard	£ 585.00	05/05/2024	2081507
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Dav Group Process Servers Ltd	Legal Fees - VAT Standard	£ 337.50	12/09/2024	2081510
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	£ 7,700.00	04/10/2024	2081519	
Deputy Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	£ 880.00	04/10/2024	2081520	
Deputy Chief Executive	20243	Navigational Aids	D2513	Hired and Contracted services	Supplies	Robin Randall	Professional Services - other	£ 1,400.00	05/10/2024	2081528
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,538.00	03/10/2024	2081532
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 426.40	30/09/2024	2081539
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2513	Hired and Contracted services	Supplies	Sacha Smallwood	Professional Services - Professional Fees	£ 320.00	04/10/2024	2081558
Chief Executive	20182	Registration Of Electors	D2513	Hired and Contracted services	Supplies	Civica Election Services	£ 1,187.95	07/10/2024	2081560	
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 14,021.00	07/10/2024	2081593
Deputy Chief Executive	20208	Research	D2513	Hired and Contracted services	Supplies	Marshall Rogers	Professional Services - Consultancy	£ 8,341.86	30/09/2024	2081644
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	G D Surveyors Ltd	Professional Services - Professional Fees	£ 700.00	30/09/2024	2081644
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Bexhill Museum Limited	Professional Services - other	£ 1,870.00	30/09/2024	2081652
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	06/10/2024	2081665
Chief Executive	20290	CCTV Control Room	D2513	Hired and Contracted services	Supplies	Conserv Care Ltd	Professional Services - Professional Services	£ 744.42	08/10/2024	2081678
Deputy Chief Executive	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Landmark Chambers	Legal Fees - VAT Standard	£ 1,750.00	02/10/2024	2081685
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Professional Services - Website design - external	£ 708.25	10/10/2024	2081687
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	10/10/2024	2081701
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	10/10/2024	2081702
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - Professional Fees	£ 738.44	10/10/2024	2081703
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - Professional Fees	£ 360.00	10/10/2024	2081704
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - Professional Fees	£ 420.00	10/10/2024	2081705
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - Professional Fees	£ 1,800.00	10/10/2024	2081706
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr GR Lakin	Professional Services - Professional Fees	£ 720.00	10/10/2024	2081707
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Professional Services - Professional Fees	£ 878.92	10/10/2024	2081708
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Professional Services - Professional Fees	£ 738.44	10/10/2024	2081709
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Professional Services - Professional Fees	£ 886.12	10/10/2024	2081710
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - Professional Fees	£ 1,181.52	10/10/2024	2081711
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Professional Services - Professional Fees	£ 747.68	10/10/2024	2081713
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Professional Services - Professional Fees	£ 840.00	10/10/2024	2081713
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Professional Services - Professional Fees	£ 949.84	10/10/2024	2081715
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Professional Services - Professional Fees	£ 489.20	10/10/2024	2081717
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley Peter Davie	Professional Services - Professional Fees	£ 846.16	10/10/2024	2081723
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Puxley Bennett	Professional Services - Professional Fees	£ 918.81	10/10/2024	2081724
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nick Goodwin	Professional Services - Professional Fees	£ 461.52	10/10/2024	2081725
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ian Cotton	Professional Services - Professional Fees	£ 720.00	10/10/2024	2081726
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - Professional Fees	£ 840.00	10/10/2024	2081727
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillitt	Professional Services - Professional Fees	£ 823.08	10/10/2024	2081729
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 2,325.00	10/10/2024	2081731
Deputy Chief Executive	20245	Cliff Railways	D2513	Hired and Contracted services	Supplies	LECS (UK) Ltd	Professional Services - Consultancy	£ 850.00	10/10/2024	2081768
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	Laton Technical	Professional Services - other	£ 255.00	16/09/2024	2081789
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Jackie Hinchliffe	Professional Services - Consultancy	£ 2,500.00	25/09/2024	2081790
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Professional Services - Professional Fees	£ 4,750.00	30/09/2024	2081826
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2513	Hired and Contracted services	Supplies	Sacha Smallwood	Professional Services - Professional Fees	£ 320.00	11/10/2024	2081862
Chief Executive	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Professional Services - environmental	£ 3,185.30	04/10/2024	2081873
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,875.00	13/09/2024	2081885
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	The Preventive Healthcare Company Limited	Professional Services - Professional Services	£ 5,500.00	16/08/2024	2081900
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,465.00	14/10/2024	2081901
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Jackie Hinchliffe	Professional Services - Consultancy	£ 1,500.00	08/10/2024	2081910
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Residential Management Group Ltd	Professional Services - Professional Fees	£ 5,080.00	14/10/2024	2081914
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	13/10/2024	2081916
Chief Executive	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT	£ 8,877.00	16/10/2024	2081955	
Chief Executive	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCOUNT	£ 5,200.00	16/10/2024	2081955	

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfat(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20185	Homelessness Strategy	02513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual Security Services	£ 280.00	16/10/2024	2082134
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	20/10/2024	2082140
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,837.00	24/10/2024	2082192
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,837.00	10/10/2024	2082194
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 4,780.00	07/07/2024	2082233
Deputy Chief Executive	20349	Homes for Ukrainian Refugees	02513	Hired and Contracted services	Supplies	Dharmik Ltd T/A Lindum Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,640.00	07/07/2024	2082234
Deputy Chief Executive	20344	Afghan Resettlement Programme	02513	Hired and Contracted services	Supplies	Sacha Smallwood	Professional Services - Professional Fees	£ 320.00	25/10/2024	2082267
Chief Executive	20181	Local Land Charges Register	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 3,360.00	28/10/2024	2082271
Chief Executive	20181	Local Land Charges Register	02513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 483.00	28/10/2024	2082272
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	27/10/2024	2082305
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,143.50	28/10/2024	2082310
Chief Executive	20180	Development Management	02513	Hired and Contracted services	Supplies	Altair Consultancy and Advisory Services Ltd	Professional Services - Consultancy	£ 900.00	30/09/2024	2082331
Deputy Chief Executive	20182	Homelessness	02513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,913.00	31/10/2024	2082344
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Stiles Harold Williams	Professional Services - Professional Fees	£ 2,515.75	30/10/2024	2082387
Deputy Chief Executive	20131	Unit Factories	02513	Hired and Contracted services	Supplies	Stiles Harold Williams	Professional Services - Professional Fees	£ 1,459.25	30/10/2024	2082388
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 42,551.00	17/10/2024	1007367
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Basar Ince	Professional Services - Homeless Bed and Breakfast Accor	£ 26,760.00	30/09/2024	2081258
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	22/09/2024	2081262
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	EBAD Holdings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,800.00	30/09/2024	2081263
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 2,139.00	21/08/2024	2081273
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,192.50	30/09/2024	2081331
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,428.00	30/09/2024	2081334
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	30/09/2024	2081335
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,700.00	30/09/2024	2081336
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,860.00	30/09/2024	2081337
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,860.00	30/09/2024	2081338
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	30/09/2024	2081339
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Frandan Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,044.06	30/09/2024	2081351
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 113,011.00	30/09/2024	2081353
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 3,592.00	30/09/2024	2081357
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 26,302.50	30/09/2024	2081358
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 9,777.50	30/09/2024	2081359
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,575.00	30/09/2024	2081360
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Castle Accommodation LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 975.00	30/09/2024	2081361
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	29/09/2024	2081370
Deputy Chief Executive	20207	Rough Sleepers Prevention	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 16,710.00	01/10/2024	2081475
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 3,574.28	02/10/2024	2081478
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Smart In Property Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,755.28	02/10/2024	2081479
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 900.00	02/10/2024	2081480
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 34,170.00	01/10/2024	2081481
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 174,535.00	01/10/2024	2081529
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 7,812.00	01/10/2024	2081535
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,760.00	01/10/2024	2081536
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	M. M Groves T/A Chapel Property Invest.	Professional Services - Homeless Bed and Breakfast Accor	£ 11,424.00	01/10/2024	2081537
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,400.00	01/10/2024	2081538
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 12,394.00	01/10/2024	2081614
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	06/10/2024	2081767
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	10/10/2024	2081795
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	10/10/2024	2081799
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 12,360.90	01/10/2024	2081894
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	17/10/2024	2081989
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	07/10/2024	2081991
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 42,551.00	17/10/2024	2081992
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 42,551.00	17/10/2024	2081994
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	13/10/2024	2082004
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,646.00	16/10/2024	2082046
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 990.00	16/10/2024	2082047
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,500.00	16/10/2024	2082048
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,684.10	16/10/2024	2082049
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,684.10	16/10/2024	2082050
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,439.00	16/10/2024	2082051
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 380.00	16/10/2024	2082052
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 462.00	16/10/2024	2082053
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	20/10/2024	2082089
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	L. N. Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 1,200.00	22/10/2024	2082137
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	24/10/2024	2082189
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 42,131.00	24/10/2024	2082190
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	24/10/2024	2082193
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 13,129.00	25/10/2024	2082213
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,920.00	27/10/2024	2082230
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 19,921.00	02/09/2024	2082231
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Professional Services - Homeless Bed and Breakfast Accor	£ 536.26	28/10/2024	2082238
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 711.00	18/08/2024	2082275
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Investo Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,005.00	29/10/2024	2082327
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,099.00	31/10/2024	2082345
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Rightguard Security	Professional Services - Homeless Bed and Breakfast Accor	£ 733.50	27/10/2024	2082371
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,604.00	30/10/2024	2082373
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 420.00	30/10/2024	2082375
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 872.00	30/10/2024	2082376
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	30/10/2024	2082377
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 360.00	30/10/2024	2082378
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 360.00	30/10/2024	2082379
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 620.00	30/10/2024	2082380
Deputy Chief Executive	20182	Homelessness	02514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 875.00	30/10/2024	2082381