

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

October 2025/07



Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Offic(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	28/09/2025	20924011
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 562.50	26/09/2025	2092407
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,740.00	28/09/2025	2092408
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,274.75	29/09/2025	2092409
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	29/09/2025	2092414
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 880.45	28/09/2025	2092521
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	01/10/2025	2092534
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,058.50	01/10/2025	2092535
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	01/10/2025	2092536
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	01/10/2025	2092539
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	01/10/2025	2092550
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 1,925.00	17/09/2025	2092671
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	03/10/2025	2092716
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	03/10/2025	2092717
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,046.70	06/10/2025	2092736
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 4,812.50	06/10/2025	2092748
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,440.00	06/10/2025	2092754
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,641.19	07/10/2025	2092756
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	02/10/2025	2092804
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 880.45	05/10/2025	2092816
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 900.00	08/10/2025	2092861
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 900.00	08/10/2025	2092862
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	08/10/2025	2092863
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	08/10/2025	2092864
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,051.25	08/10/2025	2092865
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	08/10/2025	2092868
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	08/10/2025	2092878
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 849.60	08/10/2025	2092879
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	10/10/2025	2092911
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,000.50	10/10/2025	2092911
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 681.50	10/10/2025	2092912
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,382.75	13/10/2025	2092932
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,720.25	13/10/2025	2092934
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 540.00	08/10/2025	2092968
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 387.43	14/10/2025	2092975
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,340.00	13/10/2025	2093030
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,140.00	13/10/2025	2093031
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	13/10/2025	2093032
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 880.45	12/10/2025	2093044
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 696.67	03/10/2025	2093047
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	08/10/2025	2093048
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	08/10/2025	2093049
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	15/10/2025	2093051
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	15/10/2025	2093057
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 734.53	15/10/2025	2093059
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	15/10/2025	2093060
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 659.04	15/10/2025	2093061
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	15/10/2025	2093064
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	15/10/2025	2093065
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,022.25	15/10/2025	2093066
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	15/10/2025	2093067
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	15/10/2025	2093068
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	15/10/2025	2093069
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 2,900.00	20/09/2025	2093104
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff - Hire of Agency Staff	£ 2,336.00	24/09/2025	2093105
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,262.50	03/08/2025	2093123
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	12/10/2025	2093168
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 896.40	20/10/2025	2093265
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 962.80	20/10/2025	2093266
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 680.60	20/10/2025	2093267
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 780.20	20/10/2025	2093268
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,155.00	20/10/2025	2093269
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,211.80	20/10/2025	2093270
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 682.43	20/10/2025	2093271
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,275.00	20/10/2025	2093272
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	20/10/2025	2093284
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,489.63	19/10/2025	2093326
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 2,500.00	22/10/2025	2093330
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	22/10/2025	2093332
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	22/10/2025	2093336
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	22/10/2025	2093337
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	22/10/2025	2093338
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	22/10/2025	2093339
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	22/10/2025	2093340
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	22/10/2025	2093341
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	22/10/2025	2093342
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Varnom & Ross Ltd	Agency Staff - Hire of Agency Staff	£ 3,625.00	19/10/2025	2093349
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,369.25	24/10/2025	2093393
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 929.60	27/10/2025	2093401
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,294.80	27/10/2025	2093402
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,679.75	27/10/2025	2093403
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,110.00	27/10/2025	2093404
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,033.50	27/10/2025	2093439
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	G2 Recruitment Solutions		£ 4,331.25	27/10/2025	2093441
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 259.60	27/10/2025	2093442
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,210.00	27/10/2025	2093443
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Ivy Rock Partners Ltd		£ 4,400.00	28/10/2025	2093467
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	29/10/2025	2093519
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 1,500.00	29/10/2025	2093520
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	29/10/2025	2093521
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,943.00	29/10/2025	2093522
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	29/10/2025	2093523
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	29/10/2025	2093524

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 925.00	29/10/2025	2093523
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 719.39	29/10/2025	2093543
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 985.68	29/10/2025	2093544
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Eden Brown & Rose Ltd	Agency Staff - Hire of Agency Staff	£ 3,282.50	28/10/2025	2093547
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Corporate Personnel and Organisational Development Expenses	Employees	HMRC - Tax & NI		£ 4,784.00	13/10/2025	2092958
Deputy Chief Executive	20156	Foreshore Trust	A2202	Foreshore Trust	Employees	Jobladder Ltd via Charity Job	Recruitment expenses	£ 399.00	22/08/2025	2091370
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Corporate Personnel and Organisational Development Expenses	Employees	Synergie Training Ltd	Training - External	£ 2,300.00	29/09/2025	2092477
Deputy Chief Executive	20207	Rough Sloop Prevention	A2203	Rough Sloop Prevention	Employees	Wireless Link	Training - External	£ 470.00	15/10/2025	2093133
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Corporate Personnel and Organisational Development Expenses	Employees	MUG Pension & Market Services (formerly Link)	Training - External	£ 1,750.00	17/10/2025	2093171
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Corporate Personnel and Organisational Development Expenses	Employees	ITS Training (UK) Ltd	Training - External	£ 2,776.00	2093192	
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Corporate Personnel and Organisational Development Expenses	Employees	The First Aid Team	Training - External	£ 315.00	23/10/2025	2093298
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Corporate Personnel and Organisational Development Expenses	Employees	Malcolm Barton la Zebra Promotions	Training - External	£ 280.00	23/10/2025	2093352
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,422.94	30/09/2025	2092932
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 14,276.39	30/09/2025	2092932
Deputy Chief Executive	20132	Properties & Estates	B1100	Properties & Estates	Premises	Colossus Scaffolding UK Ltd	Repairs to Premises - Buildings Maintenance	-£ 2,150.00	22/09/2025	1008674
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Administrative Buildings - Muriel Matters House	Premises	Airtemp Air Conditioning	Repairs to Premises - Air Conditioning Repair/Service	£ 261.00	25/09/2025	2092428
Deputy Chief Executive	20132	Properties & Estates	B1100	Properties & Estates	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 375.02	29/09/2025	2092471
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	R French & Son Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,085.83	30/09/2025	2092522
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Administrative Buildings - Muriel Matters House	Premises	Jackson Lift Services Ltd		£ 944.00	30/09/2025	2092558
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Amenity and Decorative Lighting	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 490.00	02/10/2025	2092622
Deputy Chief Executive	20156	Foreshore Trust	B1100	Foreshore Trust	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 900.00	02/10/2025	2092625
Deputy Chief Executive	20245	Cliff Railways	B1100	Cliff Railways	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 2,650.00	30/09/2025	2092639
Deputy Chief Executive	20351	HBC Owned TA	B1100	HBC Owned TA	Premises	INTEC T/A Astec Computing (UK) Ltd		£ 958.50	06/10/2025	2092722
Deputy Chief Executive	20351	HBC Owned TA	B1100	HBC Owned TA	Premises	INTEC T/A Astec Computing (UK) Ltd		£ 1,641.25	06/10/2025	2092732
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	Foresheath Engineering Ltd	Repairs to premises - Asset maintenance - External paths s	£ 1,140.00	08/10/2025	2092735
Deputy Chief Executive	20314	Countyside Stewardship	B1100	Countyside Stewardship	Premises	Robert Long	Repairs to Premises - Asset Maintenance - Others	£ 440.00	07/10/2025	2092809
Deputy Chief Executive	20313	Haslings Country Park	B1100	Haslings Country Park	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 1,200.00	08/10/2025	2092821
Deputy Chief Executive	20149	Naming and Numbering Streets	B1100	Naming and Numbering Streets	Premises	C S Engineering	Repairs to Premises - Repairs to Street Name Plates	£ 848.25	10/10/2025	2092899
Chief Executive	20287	Off Street Car Parking	B1100	Off Street Car Parking	Premises	IQFM Ltd	Repairs to Premises - Walls, fences, gates maintenance	£ 576.00	10/10/2025	2092904
Deputy Chief Executive	20132	Properties & Estates	B1100	Properties & Estates	Premises	Entec Access Systems LTD	Repairs to Premises - Buildings Maintenance	£ 415.00	07/10/2025	2092938
Chief Executive	20287	Off Street Car Parking	B1100	Off Street Car Parking	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 325.00	11/10/2025	2092947
Chief Executive	20287	Off Street Car Parking	B1100	Off Street Car Parking	Premises	IQFM Ltd	Repairs to Premises - Buildings Maintenance	£ 380.00	11/10/2025	2092948
Chief Executive	20287	Off Street Car Parking	B1100	Off Street Car Parking	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 650.00	11/10/2025	2092950
Deputy Chief Executive	20250	Seafont	B1100	Seafont	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Others	£ 1,200.00	11/10/2025	2092951
Deputy Chief Executive	20132	Properties & Estates	B1100	Properties & Estates	Premises	Colossus Scaffolding UK Ltd	Repairs to Premises - Buildings Maintenance	£ 2,150.00	22/09/2025	2092971
Deputy Chief Executive	20250	Seafont	B1100	Seafont	Premises	CountyClean Environmental Services	Repairs to Premises - Empty Sewage Tank	£ 475.00	14/10/2025	2093017
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Administrative Buildings - Muriel Matters House	Premises	Repairs to Premises	Repairs to Premises - Buildings Maintenance	£ 496.00	14/10/2025	2093032
Deputy Chief Executive	20302	Watercourses	B1100	Watercourses	Premises	GBS Welding Ltd	Repairs to Premises - Watercourses	£ 1,749.00	13/10/2025	2093045
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Administrative Buildings - Town Hall	Premises	Thomas Door And Window Controls	Repairs to Premises - Buildings Maintenance	£ 662.50	15/10/2025	2093128
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Administrative Buildings - Muriel Matters House	Premises	ACE Ltd (Ashdown Audio Visual)	Repairs to Premises - Buildings Maintenance	£ 258.54	17/10/2025	2093169
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 855.00	22/10/2025	2093351
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Amenity and Decorative Lighting	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec lig	£ 716.00	23/10/2025	2093373
Deputy Chief Executive	20156	Foreshore Trust	B1100	Foreshore Trust	Premises	Ustigate Limited	Repairs to Premises - Watercourses	£ 1,065.00	27/10/2025	2093415
Chief Executive	20287	Off Street Car Parking	B1100	Off Street Car Parking	Premises	C S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 282.65	27/10/2025	2093427
Deputy Chief Executive	20250	Seafont	B1100	Seafont	Premises	Foresheath Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 862.00	28/10/2025	2093468
Deputy Chief Executive	20250	Seafont	B1100	Seafont	Premises	Foresheath Engineering Ltd	Repairs to Premises - Barrier and railing repairs	£ 668.00	28/10/2025	2093468
Deputy Chief Executive	20250	Seafont	B1100	Seafont	Premises	Halisham Roadway Construction Co Ltd	Repairs to Premises - Asset Maintenance - Others	£ 12,419.20	29/10/2025	2093481
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 695.00	29/10/2025	2093513
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 595.00	29/10/2025	2093514
Deputy Chief Executive	20310	Parks & Gardens	B1100	Parks & Gardens	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 250.00	29/10/2025	2093515
Deputy Chief Executive	20250	Seafont	B1101	Repairs funded from reserves	Premises	Halisham Roadway Construction Co Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 35,830.80	29/09/2025	2092480
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 3,192.00	03/10/2025	2092701
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1101	Repairs funded from reserves	Premises	Baker Architectural Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 2,250.00	07/10/2025	2092743
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Biomatrix Water Solutions Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 15,944.00	06/10/2025	2092744
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B1101	Repairs funded from reserves	Premises	IB Lock & Safe Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 8,100.00	03/10/2025	2092769
Deputy Chief Executive	20313	Haslings Country Park	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset Maintenance - paths,	£ 2,730.00	11/10/2025	2092957
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Haslings Environmental Services Ltd	Repairs funded from reserves - Asbestos surv/inspec - all i	£ 495.00	14/10/2025	2093036
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves - Repairs funded from reserv	£ 338.57	08/09/2025	2093103
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Foresheath Engineering Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 250.00	16/10/2025	2093131
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Asset Maintenance - Intern	£ 3,481.70	17/10/2025	2093191
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	Repairs funded from reserves - Asset maintenance - Exteri	£ 312.37	28/10/2025	2093484
Deputy Chief Executive	20313	Haslings Country Park	B1101	Repairs funded from reserves	Premises	Star Surfacing limited	Repairs funded from reserves - Asset maintenance - Exteri	£ 2,730.00	29/10/2025	2093512
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 474.31	03/10/2025	2092794
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Positive Energy		£ 1,800.95	05/10/2025	2092794
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 408.28	03/10/2025	2092794
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Positive Energy		£ 318.54	03/10/2025	2092794
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 1,806.75	05/10/2025	2092794
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 408.28	03/10/2025	2092794
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	B2201	Electricity	Premises	Positive Energy		£ 487.03	03/10/2025	2092794
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Positive Energy		£ 391.39	03/10/2025	2092794
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 318.54	03/10/2025	2092794
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Positive Energy		£ 362.05	03/10/2025	2092794
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 252.28	03/10/2025	2092794
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 3,948.53	05/10/2025	2092794
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 294.87	03/10/2025	2092794
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Positive Energy		£ 344.52	03/10/2025	2092794
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Positive Energy		£ 695.82	03/10/2025	2092794
Deputy Chief Executive	20250	Seafont	B2201	Electricity	Premises	Positive Energy		£ 361.23	03/10/2025	2092794
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Positive Energy		£ 573.35	03/10/2025	2092794
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Positive Energy		£ 1,544.04	05/10/2025	2092794
Deputy Chief Executive	20246	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 403.92	03/10/2025	2092794
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Positive Energy		£ 1,164.25	05/10/2025	2092794
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 3,268.76	05/10/2025	2092794
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 1,290.79	05/10/2025	2092794
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 280.96	03/10/2025	2092794
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 454.00	03/10/2025	2092794
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Positive Energy		£ 828.08	03/10/2025	2092794
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 2,108.94	05/10/2025	2092794
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Positive Energy		£ 1,937.20	03/10/2025	2092794
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 280.68	18/10/2025	2093183
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 350.38	21/10/2025	2093294
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,714.48	08/10/2025	2093076
Deputy Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 922.02	08/10/2025	2093077
Chief Executive	20116	Administrative Buildings - Town Hall	B2202							

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Southern Water(Bilis)		£ 497.30	02/10/2025	2093187
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,978.58	16/10/2025	2093327
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 689.72	20/10/2025	2093328
Deputy Chief Executive	20327	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bilis)		£ 324.85	17/10/2025	2093334
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 641.06	23/10/2025	2093382
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 4,466.71	27/09/2025	2093383
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2421	Water	Premises	Southern Water(Bilis)		£ 1,595.25	28/10/2025	2093488
Chief Executive	20116	Administrative Buildings - Town Hall	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd	Contract cleaning - Annual Window Cleaning	£ 556.83	30/09/2025	2092565
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,121.33	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 668.79	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.08	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,602.96	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.36	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.23	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,250.08	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 891.15	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.17	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.25	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	30/09/2025	2092974
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	30/09/2025	2092974
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,122.64	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,149.25	30/09/2025	2092974
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,149.25	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,121.33	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 668.79	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 370.39	31/10/2025	2093527
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	31/10/2025	2093527
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,167.64	2093527	
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 836.08	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 557.35	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,602.96	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 780.36	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 892.23	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,205.08	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,680.71	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 691.15	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 390.17	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,272.25	31/10/2025	2093527
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 613.07	31/10/2025	2093527
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Emorsgate Seeds	Grounds maintenance routine - Minor Works, Grounds Mai	£ 2,744.10	17/09/2025	2092765
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Emorsgate Seeds	Grounds maintenance routine - Minor Works, Grounds Mai	£ 656.67	17/09/2025	2092766
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	Groves Gardens Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 501.80	14/10/2025	2093039
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Lanarish Farmers	Grounds maintenance routine - Minor Works, Grounds Mai	£ 1,365.00	16/10/2025	2093073
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 690.00	20/10/2025	2093245
Deputy Chief Executive	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Ellis Arborists Ltd	Grounds maintenance routine - Minor Works, Grounds Mai	£ 1,926.09	27/10/2025	2093456
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 313.88	02/10/2025	2092572
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 422.65	02/10/2025	2092573
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 288.38	02/10/2025	2092574
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 410.73	07/10/2025	2092746
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 379.41	07/10/2025	2092747
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 366.43	07/10/2025	2092749
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 345.80	07/10/2025	2092750
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,734.84	07/10/2025	2092751
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 393.10	07/10/2025	2092752
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 274.85	07/10/2025	2092753
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 253.65	07/10/2025	2092755
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 255.18	07/10/2025	2092759
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	M & A Brown & Sons Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 752.68	29/09/2025	2092943
Chief Executive	20109	Accountancy & Exchange Serv.Division	C1101	Vehicle Repairs & Servicing	Transport	Davidson, Murray	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,734.88	14/10/2025	2092990
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Haynes Agricultural Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 563.95	10/09/2025	2093134
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercial Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,910.99	21/10/2025	2093264
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Thomas Design & Graphics Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,235.00	21/10/2025	2093285
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movvities Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 305.37	21/10/2025	2093313
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 270.28	28/09/2025	2092869
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport	Lex Autolease	Contract Hire - Employee Cars	£ 474.76	30/09/2025	2092880
Deputy Chief Executive	20310	Parks & Gardens	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 273.02	28/09/2025	2092881
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 1,875.71	12/09/2025	2092625
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Endurance Vehicle Solutions	Casual vehicle hire - Hire of JCB and driver	£ 4,096.43	31/08/2025	2092982
Chief Executive	20211	Planning Policy	C2335	Public transport	Transport	Poolo, Dawn	Public transport - Rail Fare	£ 2,234.80	25/09/2025	2092450
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 390.81	30/09/2025	2092555
Chief Executive	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport - Bus Fare	£ 1,034.80	18/10/2025	2093197
Chief Executive	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport - Bus Fare	£ 1,034.80	18/10/2025	2093198
Chief Executive	20280	Peace Central	D1201	Equipment & Materials	Supplies	Barrett & Environmental Health	Equipment & Materials - Materials	£ 841.96	25/09/2025	2092422
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Lubbe & Sons (bulbs) Ltd	Equipment & Materials - Materials	£ 2,342.10	22/09/2025	2092440
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	County/Clean Environmental Services	Equipment & Materials - Toilets	£ 945.00	23/09/2025	2092443
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 7,255.06	29/09/2025	2092454
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Shine Lassing PLC	Equipment & Materials - Materials	£ 626.51	29/09/2025	2092463
Deputy Chief Executive	20374	National Lottery West Hill LIT(WHL) Feasibility Fund	D1201	Equipment & Materials	Supplies	Arco Limited	Equipment & Materials - Various Equipment	£ 264.61	24/09/2025	2092478
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Littlewood Fencing Ltd	Equipment & Materials - Materials	£ 275.64	30/09/2025	2092492
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Floumbid Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 339.89	29/09/2025	2092600
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials - Materials	£ 4,589.94	30/09/2025	2092601
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Rainsec Security Products	Equipment & Materials - Litter Bin	£ 2,233.18	24/09/2025	2092607
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,095.50	02/10/2025	2092633
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials - Litter Bin	£ 2,243.48	01/10/2025	2092637
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 586.50	23/09/2025	2092640
Deputy Chief Executive	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Tower	Equipment & Materials - Equipment Rental and Maintenan	£ 625.00	01/10/2025	2092695
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Police Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 344.54	2092777	
Deputy Chief Executive	20264	Active Hastings	D1201	Equipment & Materials	Supplies	Newitts & Co Ltd	Equipment & Materials - Sports Equipment	£ 386.12	09/10/2025	2092838
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Materials	£ 280.64	09/10/2025	2092839</

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Acrovista UK Ltd	Equipment & Materials - Materials	£ 639.00	06/10/2025	2092953
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultative Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenance	£ 8,651.73	10/10/2025	2092956
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	D-Techpro Ltd	Equipment & Materials - Materials	£ 425.00	13/10/2025	2092987
Deputy Chief Executive	20360	Museum - NFO Fund	D1201	Equipment & Materials	Supplies	D-Techpro Ltd	Equipment & Materials - Materials	£ 1,312.00	13/10/2025	2092988
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 1,799.82	13/10/2025	2092993
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Hygiene Supplies Direct Ltd	Equipment & Materials - Various Equipment	£ 360.00	13/10/2025	2093052
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,574.00	14/10/2025	2093086
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IOFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 1,260.00	14/10/2025	2093088
Chief Executive	20141	County Council Election Expenses	D1201	Equipment & Materials	Supplies	Modern Democracy Ltd	Equipment & Materials - Equipment Hire	£ 846.00	15/10/2025	2093101
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Amethyst Horticulture	Equipment & Materials - Materials	£ 1,401.52	16/10/2025	2093124
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environmental	Equipment & Materials - Various Equipment	£ 324.09	17/10/2025	2093189
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Litter Bin	£ 880.00	22/10/2025	2093314
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Edbert H Taylor & Co. Ltd.	Equipment & Materials - Litter Bin	£ 2,084.06	19/10/2025	2093353
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Haynes Agricultural Ltd	Equipment & Materials - Various Equipment	£ 2,470.28	15/10/2025	2093358
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Amethyst Horticulture	Equipment & Materials - Materials	£ 381.84	28/10/2025	2093449
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 500.00	08/10/2025	2093475
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 436.98	17/10/2025	2093507
Deputy Chief Executive	20250	Seafrost	D1201	Equipment & Materials	Supplies	Sackmaker - JBHM Dickson Ltd	Equipment & Materials - Various Equipment	£ 1,120.00	30/09/2025	2093546
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 798.85	29/09/2025	2092565
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Haslings Furniture Service Ltd	Furniture & Fittings - Furniture and Fittings	£ 1,453.80	07/10/2025	2092741
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 506.05	15/10/2025	2093126
Deputy Chief Executive	20316	Waste Service - Management and Admin	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 308.58	24/10/2025	2093408
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK	Furniture & Fittings - Furniture and Fittings	£ 711.16	30/09/2025	2092605
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 635.00	17/09/2025	2092441
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 2,279.66	17/09/2025	2092481
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,348.91	01/10/2025	2092638
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Non standard	£ 1,001.61	10/10/2025	2092633
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,023.78	10/10/2025	2093006
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 2,251.09	10/10/2025	2093097
Deputy Chief Executive	20251	Museums & Art Galleries	D2415	Printing	Supplies	Cliffe Enterprise	Printing - Printing Services	£ 696.00	14/10/2025	2093348
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Printing - Printing Services	£ 2,377.41	08/10/2025	2092964
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 648.00	30/09/2025	2092418
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 915.00	30/09/2025	2092419
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 648.00	30/09/2025	2092420
Deputy Chief Executive	20251	Museums & Art Galleries	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 420.00	30/09/2025	2092528
Deputy Chief Executive	20313	Haslings Country Park	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 420.00	30/09/2025	2092775
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 540.00	31/07/2025	2093271
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection - Skip Hire	£ 799.69	30/09/2025	2093397
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection - Skip Hire	£ 695.17	30/09/2025	2093397
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection - Skip Hire	£ 615.48	30/09/2025	2093398
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 1,040.00	31/10/2025	2093554
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 540.00	31/10/2025	2093560
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 609.38	21/09/2025	2092470
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 770.25	28/09/2025	2092567
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 614.25	05/10/2025	2092822
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 750.75	12/10/2025	2093176
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 380.00	06/10/2025	2093246
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 310.00	07/10/2025	2093248
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 711.75	19/10/2025	2093317
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Security UK	Security Services - Security System	£ 741.00	26/10/2025	2093365
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 450.00	19/09/2025	2092461
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 300.17	19/09/2025	2092465
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 599.67	24/09/2025	2092466
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 11,811.28	01/10/2025	2093007
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/10/2025	2093028
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 365.42	20/10/2025	2093296
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	21/10/2025	2093386
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,504.68	01/11/2025	2093437
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 345.84	29/10/2025	2093501
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	East Sussex College Group (ESCG)	Consultants - Consultants Fees	£ 1,250.00	03/10/2025	2092911
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2509	Consultants and Other Services	Supplies	Marks Barfield Architects	Consultants - Consultants Fees	£ 22,621.25	30/09/2025	2092826
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	East Sussex County Council	Consultants - Consultants Fees	£ 2,636.70	13/10/2025	2092983
Deputy Chief Executive	20166	Towns Fund	D2509	Consultants and Other Services	Supplies	East Sussex College Group (ESCG)	Consultants - Consultants Fees	£ 11,427.50	14/10/2025	2093094
Deputy Chief Executive	20156	Foreshore Trust	D2510	Procters Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)	Foreshore Trust Procters Costs	£ 2,521.90	02/10/2025	2092642
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	Allpay Ltd	Foreshore Trust Procters Costs	£ 866.43	30/09/2025	2092560
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 5,618.95	10/10/2025	2092929
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,843.00	14/10/2025	2093091
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 421.00	14/10/2025	2093093
Deputy Chief Executive	20191	Housing Renewal	D2512	Legal Fees	Supplies	HM Courts & Tribunals Service	Legal Fees - No VAT	£ 1,500.00	21/10/2025	2093274
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 262.00	23/10/2025	2093417
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 1,050.00	23/10/2025	2093418
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 385.00	23/10/2025	2093419
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Solicitors Regulation Authority	Legal Fees - No VAT	£ 396.00	28/10/2025	2093503
Deputy Chief Executive	20310	Parks & Gardens	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - surveys and enquiries	£ 4,188.22	22/09/2025	2092285
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	R French & Son Limited	Professional Services - Professional Services	£ 665.00	30/09/2025	2092421
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Cura Terrae (Enviro Technology Services Plc)	Professional Services - environmental	£ 1,595.00	29/09/2025	2092476
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Safety Advisor Sussex Ltd	Professional Services - environmental	£ 1,925.00	30/09/2025	2092486
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Siltes Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 1,714.50	30/09/2025	2092512
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	NEO Software Solutions known as Northgate Public Services (UK)	Professional Services - Professional Services	£ 2,404.50	30/09/2025	2092522
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,035.00	01/10/2025	2092576
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Cornerstone Barristers	Legal Fees - VAT Standard	£ 3,650.00	22/09/2025	2092614
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Weed Management Ltd	Professional Services - Professional Services	£ 350.00	03/10/2025	2092617
Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Professional Services - Professional Services	Professional Services - Professional Services	£ 350.00	03/10/2025	2092618
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	£ 3,000.00	30/09/2025	2092636
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,155.40	02/10/2025	2092641
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Siltes Harold Williams	Professional Services - Professional Fees	£ 1,286.40	03/10/2025	2092660
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092672
Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092673
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092674
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092675
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092676
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	06/10/2025	2092677

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	D2513	Hired and Contracted services	Supplies	Sasha Andrews	Professional Services - other	£ 960.60	06/10/2025	2092688
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Michael Arthur Mandeville	Professional Services - other	£ 784.60	06/10/2025	2092689
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Deborah Gillett	Professional Services - other	£ 923.08	06/10/2025	2092690
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Steven Ball	Professional Services - other	£ 1,015.40	06/10/2025	2092691
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Savers	Professional Services - other	£ 923.08	06/10/2025	2092692
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Margaret Saul	Professional Services - other	£ 837.76	06/10/2025	2092693
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Chris Bird-Jones	Professional Services - other	£ 1,107.68	06/10/2025	2092694
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	IWA Consultants Engineers Ltd	Professional Services - Professional Fees	£ 2,850.00	30/09/2025	2092701
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funerals Ltd	Professional Services - Welfare Funerals	£ 1,981.00	07/10/2025	2092705
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Blockbusters Contracts Ltd	Professional Services - other	£ 2,565.00	24/09/2025	2092723
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 371.00	30/09/2025	2092729
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 647.00	30/09/2025	2092730
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 215.00	30/09/2025	2092731
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 280.00	30/09/2025	2092733
Deputy Chief Executive	20258	Falaise Hall	D2513	Hired and Contracted services	Supplies	GF South West Ltd to Greenfish Consulting	Professional Services - Professional Fees	£ 600.00	08/10/2025	2092817
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	GF South West Ltd to Greenfish Consulting	Professional Services - Professional Fees	£ 1,100.00	08/10/2025	2092817
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	GF South West Ltd to Greenfish Consulting	Professional Services - Professional Fees	£ 375.00	08/10/2025	2092817
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Alan Baxter Limited	Professional Services - Studies	£ 15,075.00	30/09/2025	2092828
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Haworth Tompkins Limited	Professional Services - Studies	£ 21,201.00	30/09/2025	2092831
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	Co-operative Funerals Ltd	Professional Services - Welfare Funerals	£ 1,981.00	08/10/2025	2092860
Deputy Chief Executive	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,035.00	08/10/2025	2092909
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Mir Marc Living	Professional Services - Professional Fees	£ 2,700.00	03/07/2025	2092925
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Yona By the Sea (Karen Simmet)	Professional Services - Professional Services	£ 261.00	01/08/2025	2092933
Deputy Chief Executive	20374	National Lottery West Hill Lift(WHL) Feasibility Fund	D2513	Hired and Contracted services	Supplies	Mrs Mandy Parker-Sharp	Professional Services - Professional Services	£ 250.00	13/10/2025	2092935
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Simon Spear Limited	Professional Services - surveys and enquiries	£ 4,520.00	14/10/2025	2092985
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 1,749.33	08/10/2025	2093006
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 312.25	08/10/2025	2093006
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 390.65	08/10/2025	2093006
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 750.00	13/10/2025	2093013
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Securitas Security Services Ltd	Professional Services - Annual - Security Services	£ 1,490.42	15/10/2025	2093071
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,035.00	15/10/2025	2093075
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 650.00	15/10/2025	2093096
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 4,824.00	14/10/2025	2093121
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 550.00	14/10/2025	2093122
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Sitles Harold Williams	Professional Services - Professional Fees	£ 1,983.20	17/10/2025	2093165
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Heddings Furniture Service Ltd	Professional Services - other	£ 672.76	15/05/2025	2093172
Deputy Chief Executive	20185	Homelessness Strategy	D2513	Hired and Contracted services	Supplies	Zoe Louizes	Professional Services - Professional Services	£ 1,000.00	17/10/2025	2093183
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2513	Hired and Contracted services	Supplies	Safe Partnership Ltd	Professional Services - Annual - Security Services	£ 280.00	06/10/2025	2093247
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Professional Services - Professional Fees	£ 450.00	20/10/2025	2093249
Deputy Chief Executive	20370	Single Homelessness Accommodation Programme (Rev) (SHAP)	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 640.00	15/10/2025	2093250
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	INTEC T/A Astrac Computing (UK) Ltd	Professional Services - other	£ 1,105.00	15/10/2025	2093281
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funerals Ltd	Professional Services - Welfare Funerals	£ 1,981.00	21/10/2025	2093301
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funerals Ltd	Professional Services - Welfare Funerals	£ 1,981.00	21/10/2025	2093302
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,035.00	22/10/2025	2093320
Deputy Chief Executive	20313	Hastings Country Park	D2513	Hired and Contracted services	Supplies	Peter Massini ta Future Nature Consulting Ltd	Professional Services - Consultancy	£ 1,400.00	22/10/2025	2093354
Chief Executive	20300	Safe Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Policy Foresight LTD	Professional Services - other	£ 295.00	22/10/2025	2093356
Deputy Chief Executive	20208	Regeneration	D2513	Hired and Contracted services	Supplies	Marshall Regen Ltd	Professional Services - Professional Fees	£ 3,750.00	18/10/2025	2093379
Deputy Chief Executive	20183	Homeless Reduction Grant	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - other	£ 7,000.00	24/10/2025	2093406
Chief Executive	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform Holdings Ltd	Professional Services - Professional Services	£ 640.00	22/10/2025	2093407
Deputy Chief Executive	20222	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - other	£ 4,144.90	24/10/2025	2093412
Deputy Chief Executive	20179	Building Control	D2513	Hired and Contracted services	Supplies	Wexford District Council	Professional Services - other	£ 66,590.00	29/09/2025	2093422
Chief Executive	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Professional Services - environmental	£ 2,035.00	29/10/2025	2093528
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Sitles Harold Williams	Professional Services - Professional Fees	£ 2,429.92	30/10/2025	2093540
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Vival Property Solutions	Professional Services - Professional Fees	£ 425.00	30/10/2025	2093548
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	26/09/2025	2092424
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	26/09/2025	2092425
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 3,766.97	26/09/2025	2092426
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,559.00	26/09/2025	2092430
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Elmsmere Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,652.00	26/09/2025	2092468
Deputy Chief Executive	20182	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmas Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 389.17	24/09/2025	2092472
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Youncman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	26/09/2025	2092474
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Elmsmere Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,652.00	09/09/2025	2092515
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,427.00	26/09/2025	2092518
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 109,181.50	30/09/2025	2092568
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,305.00	29/09/2025	2092569
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,596.00	30/09/2025	2092577
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 672.00	30/09/2025	2092578
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	30/09/2025	2092579
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 3,000.00	30/09/2025	2092580
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	30/09/2025	2092581
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,700.00	30/09/2025	2092582
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	30/09/2025	2092583
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	30/09/2025	2092584
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,520.00	30/09/2025	2092585
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd t/a Northrise Retreat	Professional Services - Homeless Bed and Breakfast Accor	£ 966.00	01/10/2025	2092587
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	03/10/2025	2092612
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	03/10/2025	2092615
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,659.97	03/10/2025	2092616
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,554.00	03/10/2025	2092647
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 7,236.00	01/10/2025	2092698
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,760.00	01/10/2025	2092699
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,400.00	01/10/2025	2092702
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Relocation Developments Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 654.29	01/10/2025	2092718
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 1,300.00	01/10/2025	2092715
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Basen Ince	Professional Services - Homeless Bed and Breakfast Accor	£ 15,370.00	30/09/2025	2092718
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 181,801.00	02/10/2025	2092720
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	28/09/2025	2092721
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,590.00	30/09/2025	2092761
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 23,100.00	30/09/2025	2092809
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,047.50	30/09/2025	2092810
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,230.00	01/09/2025	2092818
Deputy Chief Executive	20182	Homelessness								

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	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 716.30	02/10/2025	2092855
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,680.00	02/10/2025	2092856
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,370.40	02/10/2025	2092857
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,852.00	07/10/2025	2092864
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	10/10/2025	2092891
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	10/10/2025	2092893
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,903.97	10/10/2025	2092894
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 525.50	05/10/2025	2092891
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,935.00	30/09/2025	2092905
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 14,290.00	01/10/2025	2092906
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 73,204.50	01/10/2025	2092907
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,665.00	01/10/2025	2092908
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 28,400.00	01/10/2025	2092913
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	07/10/2025	2092921
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	10/10/2025	2092922
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	10/10/2025	2092923
Deputy Chief Executive	20183	Homeless Reduction Grant	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	10/10/2025	2092986
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Prestige Appliances Battle Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 514.00	26/09/2025	2093005
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro	Professional Services - Homeless Bed and Breakfast Accor	£ 5,965.00	01/09/2025	2093008
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,444.00	13/10/2025	2093106
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 17,418.32	16/10/2025	2093117
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,684.10	16/10/2025	2093118
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,280.00	16/10/2025	2093119
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 480.00	16/10/2025	2093120
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 338.52	12/10/2025	2093125
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	17/10/2025	2093170
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	23/10/2025	2093171
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	17/10/2025	2093178
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 34,888.97	17/10/2025	2093196
Deputy Chief Executive	20183	Homeless Reduction Grant	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	17/10/2025	2093281
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	20/10/2025	2093300
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 15,843.00	21/10/2025	2093311
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	19/10/2025	2093351
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	24/10/2025	2093366
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 360.83	23/10/2025	2093368
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 376.67	23/10/2025	2093369
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	24/10/2025	2093370
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	24/10/2025	2093377
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 41,983.97	24/10/2025	2093387
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Professional Services - Homeless Bed and Breakfast Accor	£ 1,475.00	24/10/2025	2093409
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L. N. Younman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	24/10/2025	2093411
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,453.00	27/10/2025	2093444
Deputy Chief Executive	20183	Homeless Reduction Grant	D2514	Accommodation Costs	Supplies	Downlands Care Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,144.85	24/10/2025	2093450
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Eastbourne Housing Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 325.50	26/10/2025	2093502
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 1,194.00	31/10/2025	2093562
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havlock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	31/10/2025	2093563
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Root People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 36,956.25	31/10/2025	2093564
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,504.00	31/10/2025	2093568
Deputy Chief Executive	20351	HBC Owned TA	D2516	Audit fees	Supplies	Ashdown Hurrey Auditors Limited	Audit Fees - Audit Fees	£ 3,500.00	26/09/2025	2092485
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 420.09	08/08/2025	2092606
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 751.74	03/10/2025	2092777
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 420.09	19/09/2025	2092622
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 464.31	17/10/2025	2092623
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2520	Insurance	Supplies	Stiles Harold Williams	Insurance - No VAT	£ 2,928.91	16/10/2025	2092625
Chief Executive	20211	Planning Policy	D2524	Membership fees	Supplies	East Sussex County Council	Membership fees - Membership subscription	£ 4,308.00	20/10/2025	2093113
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise	Membership fees - Membership subscription	£ 313.98	22/09/2025	2092533
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise	Membership fees - Membership subscription	£ 316.23	22/10/2025	2093329
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Bowhill Estates c/o Brighton-Accommodation	RIA & Deposits (Rent in Advance)	£ 2,000.00	26/09/2025	2092435
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Rob Hooley Via Issu Investments Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	26/09/2025	2092451
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co(Leased properties only)	RIA & Deposits (Rent in Advance)	£ 5,000.00	29/09/2025	2092476
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	Bannatyne Hotel and Spa	Meeting room hire - Payments to Poll Stations	£ 1,500.00	29/09/2025	2092480
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	The Hastings Centre	Meeting room hire - Payments to Poll Stations	£ 703.00	30/09/2025	2092483
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Andrew Morgan	RIA & Deposits (Rent in Advance)	£ 1,495.86	03/10/2025	2092646
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 2,293.72	06/10/2025	2092760
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit Housing Association Ltd	RIA & Deposits (Rent in Advance)	£ 947.59	03/10/2025	2092780
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Your Move	RIA & Deposits (Rent in Advance)	£ 1,490.00	09/10/2025	2092842
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Scotts Estates Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	09/10/2025	2092845
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Andrew Chambers	RIA & Deposits (Rent in Advance)	£ 1,186.72	15/10/2025	2093041
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	15/10/2025	2093142
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 747.93	15/10/2025	2093143
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	15/10/2025	2093144
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 595.00	15/10/2025	2093145
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 747.93	20/10/2025	2093254
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	20/10/2025	2093255
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit Housing Association Ltd	RIA & Deposits (Rent in Advance)	£ 346.76	21/10/2025	2093288
Chief Executive	20141	County Council Election Expenses	D2529	Hire of Premises	Supplies	St Johns Hollington PCC	Meeting room hire - Payments to Poll Stations	£ 275.00	07/10/2025	2093410
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Vierre Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	27/10/2025	2093432
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Fernic Property Rental Ltd	RIA & Deposits (Rent in Advance)	£ 1,993.36	28/10/2025	2093495
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stevens Lancaster	RIA & Deposits (Rent in Advance)	£ 1,894.00	30/10/2025	2093550
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co(Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,066.15	31/10/2025	2093569
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Ciwica Election Services	Postages - Postage Charges	£ 8,642.91	17/09/2025	2092481
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Ciwica Election Services	Postages - Postage Charges	£ 1,104.47	01/10/2025	2092638
Chief Executive	20110	Revenues Division	D2626	Postages	Supplies	Royal Mail Group	Postages - Postage Charges	£ 371.50	10/10/2025	2092661
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Ciwica Election Services	Postages - Postage Charges	£ 5,276.49	10/10/2025	2093034