Supplier Payments greater than £250
for the Financial Year 2026/2027

October 202607

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	21/09/2026	2103987
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 510.00	21/09/2026	2103988
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	21/09/2026	2103989
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,140.00	21/09/2026	2104017
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,554.00	20/09/2026	2104079
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	28/09/2026	2104187
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	28/09/2026	2104188
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 510.00	28/09/2026	2104189
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,368.00	28/09/2026	2104190
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,554.00	27/09/2026	2104284
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 928.00	30/09/2026	2104291
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,029.50	30/09/2026	2104292
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	30/09/2026	2104293
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	30/09/2026	2104294
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	30/09/2026	2104295
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 680.45	27/09/2026	2104308
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	02/10/2026	2104421
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,283.36	30/09/2026	2104423
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	05/10/2026	2104516
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,083.00	05/10/2026	2104517
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 765.00	05/10/2026	2104518
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,085.00	06/10/2026	2104548
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,510.60	06/10/2026	2104588
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,358.70	06/10/2026	2104589
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	06/10/2026	2104590
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	06/10/2026	2104591
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 845.96	04/10/2026	2104612
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,554.00	04/10/2026	2104622
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,018.75	04/10/2026	2104623
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 271.15	06/10/2026	2104631
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	06/10/2026	2104632
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 869.07	06/10/2026	2104633
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,295.00	07/10/2026	2104635
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	07/10/2026	2104651
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	07/10/2026	2104652
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	07/10/2026	2104653
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 882.00	07/10/2026	2104654
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,127.25	07/10/2026	2104658
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 715.00	07/10/2026	2104716
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 1,073.00	07/10/2026	2104717
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 870.00	07/10/2026	2104718
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 1,221.00	07/10/2026	2104719
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 962.00	07/10/2026	2104720
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Public transport - Rail Fare	£ 962.00	07/10/2026	2104721
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	12/10/2026	2104731
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 765.00	12/10/2026	2104733
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,394.40	12/10/2026	2104743
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,499.40	12/10/2026	2104744
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,047.94	06/10/2026	2104753
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	13/10/2026	2104769
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,054.88	13/10/2026	2104771
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 702.40	13/10/2026	2104772
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,083.00	12/10/2026	2104774
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,500.00	12/10/2026	2104785
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,185.00	12/10/2026	2104790
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,295.00	16/10/2026	2104847
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	14/10/2026	2104849
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	14/10/2026	2104850
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 899.00	14/10/2026	2104851
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 862.75	14/10/2026	2104852
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	14/10/2026	2104853
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	14/10/2026	2104856
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	14/10/2026	2104857
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	14/10/2026	2104859
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	14/10/2026	2104860
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	11/10/2026	2104861
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,565.76	11/10/2026	2104862
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,256.75	14/10/2026	2104867
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,066.64	11/10/2026	2104888
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,266.61	14/10/2026	2104905
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	16/10/2026	2104906
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,435.73	19/10/2026	2104944
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,500.00	19/10/2026	2104945
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	20/10/2026	2105005
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,000.41	20/10/2026	2105006
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,041.00	20/10/2026	2105016
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 845.96	18/10/2026	2105030
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,295.00	21/10/2026	2105049
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,880.00	21/10/2026	2105050
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,887.50	18/10/2026	2105052
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	21/10/2026	2105059
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	21/10/2026	2105060
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 854.00	21/10/2026	2105061
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	21/10/2026	2105062
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	21/10/2026	2105063
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	21/10/2026	2105064
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	21/10/2026	2105065
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 728.00	21/10/2026	2105066
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,022.25	21/10/2026	2105067
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,400.00	22/10/2026	2105085
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	23/10/2026	2105103
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,395.92	21/10/2026	2105104
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	30/09/2026	2105110

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	30/09/2026	2105111
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	30/09/2026	2105114
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,385.00	26/10/2026	2105137
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	26/10/2026	2105138
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	26/10/2026	2105139
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,560.40	26/10/2026	2105140
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,500.00	27/10/2026	2105166
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,087.75	27/10/2026	2105168
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 908.35	27/10/2026	2105169
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,054.88	27/10/2026	2105186
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,256.75	28/10/2026	2105224
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,875.00	28/10/2026	2105225
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	28/10/2026	2105245
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	28/10/2026	2105246
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,066.64	25/10/2026	2105248
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	28/10/2026	2105251
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	28/10/2026	2105252
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	28/10/2026	2105253
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 845.00	28/10/2026	2105254
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,000.00	25/10/2026	2105257
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 863.10	29/10/2026	2105301
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,479.00	28/10/2026	2105370
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 1,595.00	30/09/2026	2104364
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Booth Jones, Robert	Recruitment expenses	£ 7,125.00	09/10/2026	2104964
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A2203	Training	Employees	Lessonbase Projects Ltd	Training - External	£ 4,286.66	01/10/2026	2104369
Chief Executive	20180	Development Management	A2203	Training	Employees	Ivy Legal Ltd	Training - External	£ 3,000.00	12/10/2026	2104739
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	East Sussex College Group (ESCG)	Training - External	£ 369.00	15/10/2026	2105036
Deputy Chief Executive	20264	Active Hastings	A2203	Training	Employees	Sport Structures Education CIC	Training - External	£ 280.00	21/10/2026	2105298
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 13,703.41	13/10/2026	2104758
Deputy Chief Executive	20250	Seafront	B1100	Repairs to Premises	Premises	Architainment Lighting Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lightin	£ 2,312.35	01/06/2026	2100303
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 1,320.00	30/09/2026	2104317
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	LECS (UK) Ltd	Repairs to Premises - Cliff Railway repairs	£ 850.00	30/09/2026	2104320
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises - Buildings Maintenance	£ 390.02	30/09/2026	2104365
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	DC Specialist Services Ltd	Repairs to Premises - Buildings Maintenance	£ 600.00	01/10/2026	2104367
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 350.00	30/09/2026	2104601
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Studio EG Ltd	Repairs to Premises - Buildings Maintenance	£ 862.50	05/10/2026	2104602
Deputy Chief Executive	20302	Watercourses	B1100	Repairs to Premises	Premises	GBS Welding Ltd	Repairs to Premises - Asset Maintenance - Others	£ 2,987.90	06/10/2026	2104614
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 270.00	07/10/2026	2104624
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,200.00	08/10/2026	2104706
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Halo Lifts Limited	Repairs to Premises - Cliff Railway repairs	£ 1,042.78	09/10/2026	2104734
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Halo Lifts Limited	Repairs to Premises - Cliff Railway repairs	£ 1,455.79	09/10/2026	2104735
Deputy Chief Executive	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Halo Lifts Limited	Repairs to Premises - Cliff Railway repairs	£ 5,249.57	09/10/2026	2104736
Chief Executive	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Fire alarm maintenance	£ 431.00	12/10/2026	2104824
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Others	£ 660.00	14/10/2026	2104828
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	DNA Security Ltd	Repairs to Premises - Fire alarm maintenance	£ 535.00	17/09/2026	2104878
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 1,191.30	19/10/2026	2104956
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Bates Biomass Ltd	Repairs to Premises - Buildings Maintenance	£ 790.06	23/10/2026	2105143
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultatieve Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 565.37	27/10/2026	2105191
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 2,786.32	27/10/2026	2105193
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lightin	£ 320.00	27/10/2026	2105203
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Tormax United Kingdom Limited	Repairs to Premises - Buildings Maintenance	£ 299.74	28/10/2026	2105241
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Domsalla Building Services Ltd	Repairs to Premises - Buildings Maintenance	£ 3,320.00	29/10/2026	2105290
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 313.00	28/10/2026	2105302
Deputy Chief Executive	20315	Public Conveniences	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 313.00	28/10/2026	2105302
Deputy Chief Executive	20250	Seafront	B1100	Repairs to Premises	Premises	MT Drains Ltd	Repairs to Premises - Buildings Maintenance	£ 313.00	28/10/2026	2105302
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Domsalla Building Services Ltd	Repairs to Premises - Buildings Maintenance	£ 8,146.00	29/10/2026	2105309
Deputy Chief Executive	20322	Hastings Housing Company LTD	B1100	Repairs to Premises	Premises	Domsalla Building Services Ltd	Repairs to Premises - Buildings Maintenance	£ 3,000.00	29/10/2026	2105310
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Cherry Security Company Limited	Repairs to Premises - Buildings Maintenance	£ 555.00	29/10/2026	2105340
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 6,720.90	02/10/2026	2104611
Deputy Chief Executive	20148	Shelters and Seats (Highway)	B1101	Repairs funded from reserves	Premises	GW Shelter Solutions Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 6,666.00	26/08/2026	2104671
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Screwfix Direct Ltd	ALEXANDRA PARK RAILINGS - Phased railing redecoratio	£ 477.28	07/10/2026	2104689
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Hailsham Roadway Construction Co Ltd	Promenade cycle path - Remarking of cycleway	£ 10,492.17	20/10/2026	2104975
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	BES Geomatics Ltd	Pelham Pl Café (SMIC) Ext Redecoration - Poor condition -	£ 9,650.00	20/10/2026	2105013
Deputy Chief Executive	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	C S Engineering	Section 106 Expenditure -	£ 565.60	23/03/2026	2098021
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	British Gas Lite		£ 255.46	30/09/2026	2104379
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 358.73	01/10/2026	2104416
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 336.39	05/10/2026	2104587
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	British Gas		£ 1,258.86	17/07/2026	2104634
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	Smartest Energy		£ 454.07	05/10/2026	2104656
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 3,361.39	07/10/2026	2104657
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 720.22	07/10/2026	2104657
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 1,084.41	07/10/2026	2104657
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 935.66	11/10/2026	2104921
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	Pozitive Energy		£ 303.82	08/12/2025	2104923
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	Pozitive Energy		£ 279.69	06/11/2025	2104924
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Pozitive Energy		£ 1,962.39	09/10/2026	2104932
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Pozitive Energy		£ 398.69	09/10/2026	2104932
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 262.80	09/10/2026	2104932
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 291.20	09/10/2026	2104932
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 454.84	09/10/2026	2104932
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 649.94	09/10/2026	2104932
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 1,281.09	09/10/2026	2104932
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 263.80	09/10/2026	2104932
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 288.60	09/10/2026	2104932
Deputy Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Pozitive Energy		£ 295.19	09/10/2026	2104932
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Pozitive Energy		£ 309.99	09/10/2026	2104932
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 319.69	09/10/2026	2104932
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 341.59	09/10/2026	2104932
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 354.44	09/10/2026	2104932
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Pozitive Energy		£ 362.29	09/10/2026	2104932
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 397.09	09/10/2026	2104932
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 397.09	09/10/2026	2104932
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Pozitive Energy		£ 437.09	09/10/2026	2104932
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 464.49	09/10/2026	2104932
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 571.29	09/10/2026	2104932
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Pozitive Energy		£ 677.34	09/10/2026	2104932
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 724.99	09/10/2026	2104932
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Pozitive Energy		£ 860.79	09/10/2026	2104932
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Pozitive Energy		£ 1,138.54	09/10/2026	2104932
Deputy Chief Executive	20313	Hastings Country Park	B2201	Electricity	Premises	Pozitive Energy		£ 335.49	15/09/2026	2104932
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 669.22	27/10/2026	2105250
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 650.92	05/10/2026	2104592

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,818.77	05/10/2026	2104935
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 515.66	08/10/2026	2104937
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 278.02	08/10/2026	2104940
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 10,793.83	26/08/2026	2104401
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 9,681.88	26/08/2026	2104402
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 6,922.69	26/08/2026	2104403
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 771.82	26/08/2026	2104404
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 2,875.81	26/08/2026	2104405
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,099.90	26/08/2026	2104406
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,362.41	26/08/2026	2104407
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 440.30	26/08/2026	2104408
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 3,157.81	26/08/2026	2104409
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 944.06	26/08/2026	2104410
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 9,629.17	26/08/2026	2104440
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 873.85	26/08/2026	2104441
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 591.98	26/08/2026	2104442
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 673.97	26/08/2026	2104443
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 1,663.37	26/08/2026	2104445
Deputy Chief Executive	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Service Charges Payable	£ 300.00	26/08/2026	2104446
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 736.84	12/10/2026	2105318
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 430.16	12/10/2026	2105319
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Sullivan Mitchell (London) Ltd	Service Charges Payable	£ 250.00	29/10/2026	2105320
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 315.15	12/10/2026	2105327
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 251.44	12/10/2026	2105329
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 431.28	12/10/2026	2105330
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 380.64	12/10/2026	2105331
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 476.48	12/10/2026	2105332
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 476.48	12/10/2026	2105333
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 480.80	12/10/2026	2105334
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 659.84	12/10/2026	2105335
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 333.42	12/10/2026	2105348
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 847.60	12/10/2026	2105349
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,110.72	12/10/2026	2105350
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 332.31	09/10/2026	2105356
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,445.75	09/10/2026	2105357
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 890.80	09/10/2026	2105358
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 659.44	09/10/2026	2105359
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 1,263.84	09/10/2026	2105360
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	Southern Housing (Formerly Optivo)	Service Charges Payable	£ 824.40	09/10/2026	2105363
Deputy Chief Executive	20351	HBC Owned TA	B2311	Rents and service charges	Premises	ADJ Property Management Ltd	Service Charges Payable	£ 2,632.50	01/10/2026	2105364
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 309.61	30/09/2026	2104377
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 661.37	05/10/2026	2104558
Deputy Chief Executive	20250	Seafront	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 511.74	05/10/2026	2104560
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,407.28	04/10/2026	2104561
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 5,718.43	06/10/2026	2104630
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,409.36	12/10/2026	2104845
Deputy Chief Executive	20259	Sports Centres	B2421	Water	Premises	Falaise Bowls Association Limited	Water Charges	£ 444.87	14/10/2026	2104866
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 2,070.38	17/10/2026	2105019
Deputy Chief Executive	20251	Museums & Art Galleries	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 745.89	17/10/2026	2105020
Deputy Chief Executive	20313	Hastings Country Park	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 421.50	26/10/2026	2105211
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 601.99	23/10/2026	2105214
Chief Executive	20116	Administrative Buildings - Town Hall	B2611	Contract cleaning	Premises	Wadesons Ltd	Contract cleaning - Annual Window Cleaning	£ 555.83	28/09/2026	2104253
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Eliane Fakhoury t/a Carpet Pride	Contract cleaning - Building Cleaning	£ 280.00	05/10/2026	2105014
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,196.38	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	31/10/2026	2105255
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	31/10/2026	2105255
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/10/2026	2105255
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	31/10/2026	2105255
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 12,800.00	21/09/2026	2104618
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	South East Print and Signs Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 475.00	22/09/2026	2104903
Deputy Chief Executive	20132	Properties & Estates	B2731	Grounds maintenance routine	Premises	South East Print and Signs Ltd	Grounds maintenance routine - Routine Grounds Maintena	£ 300.00	22/09/2026	2104903
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 20,500.00	20/10/2026	2105174
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 319.30	29/09/2026	2104254
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 808.38	30/09/2026	2104315
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,355.19	05/10/2026	2104501
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,227.46	05/10/2026	2104505
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,204.02	05/10/2026	2104506
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,608.87	05/10/2026	2104507
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 362.53	05/10/2026	2104508
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 259.88	05/10/2026	2104509
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 522.65	05/10/2026	2104510
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 357.93	06/10/2026	2104553
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 4,497.76	06/10/2026	2104554
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 803.63	06/10/2026	2104555
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 658.30	06/10/2026	2104556
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 3,684.71	12/10/2026	2104820
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 730.70	12/10/2026	2104821
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 473.97	12/10/2026	2104822
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,313.73	20/10/2026	2104999
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,153.29	20/10/2026	2105000
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 313.20	20/11/2026	2105058
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,275.67	26/10/2026	2105130
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 865.93	26/10/2026	2105131
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 747.63	26/10/2026	2105152
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 359.63	26/10/2026	2105154
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 330.18	26/10/2026	2105156
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,637.51	26/10/2026	2105161
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 478.05	26/10/2026	2105162
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 365.19	26/10/2026	2105163

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/09/2026	2104844
Deputy Chief Executive	20156	Foreshore Trust	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease		£ 371.25	05/10/2026	2104848
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	£ 4,071.43	30/09/2026	2104641
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	£ 551.43	02/10/2026	2104642
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	£ 4,207.14	31/08/2026	2104747
Deputy Chief Executive	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd		£ 461.37	30/09/2026	2104328
Deputy Chief Executive	20264	Active Hastings	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport - Taxi Fare	£ 377.81	01/10/2026	2104764
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Litter Bin	£ 24,169.43	30/09/2026	2104370
Deputy Chief Executive	20373	Food Waste Project	D1201	Equipment & Materials	Supplies	Wealden District Council		£ 19,339.32	01/10/2026	2104376
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Various Equipment	£ 425.00	30/09/2026	2104384
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd		£ 464.48	02/10/2026	2104497
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 520.00	29/09/2026	2104528
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Parker Building Supplies Ltd	Equipment & Materials - Various Equipment	£ 720.15	05/10/2026	2104545
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 1,585.71	30/09/2026	2104639
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 1,585.71	30/09/2026	2104640
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	D1201	Equipment & Materials	Supplies	GB Sport & Leisure UK Ltd	Equipment & Materials - Various Equipment for Play	£ 374.00	08/10/2026	2104663
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Haynes Agricultural Ltd	Equipment & Materials - Various Equipment	£ 1,657.02	07/10/2026	2104668
Chief Executive	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Personnel Checks Limited	Equipment & Materials - Materials	£ 633.27	01/10/2026	2104756
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Ace Roadmarkings Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 4,165.00	12/10/2026	2104759
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Preservation Equipment Limited	Equipment & Materials - Materials	£ 361.90	14/10/2026	2104826
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 3,234.00	14/10/2026	2104830
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 335.00	14/10/2026	2104831
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Various Equipment	£ 341.00	14/10/2026	2104863
Chief Executive	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 2,447.20	13/10/2026	2104864
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Various Equipment	£ 310.00	15/10/2026	2104894
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toilets	£ 1,043.12	06/07/2026	2104909
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	KPS Composting Services Ltd	Equipment & Materials - Hire of equipment	£ 427.82	09/10/2026	2104971
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Amethyst Horticulture	Equipment & Materials - Materials	£ 2,183.42	20/10/2026	2104974
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environemental	Equipment & Materials - Various Equipment	£ 334.50	19/10/2026	2105002
Deputy Chief Executive	20303	Cemetery & Crematorium	D1201	Equipment & Materials	Supplies	Facultatieve Technologies Ltd	Equipment & Materials - Equipment Rental and Maintenanc	£ 8,946.70	19/10/2026	2105017
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Electric Spinach Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 509.00	21/09/2026	2105041
Deputy Chief Executive	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Starbeck Educational Resources Ltd	Equipment & Materials - Various Equipment	£ 367.00	20/10/2026	2105070
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 1,222.37	01/10/2026	2105077
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	D-Techpro Ltd	Equipment & Materials - Materials	£ 2,788.00	22/10/2026	2105099
Deputy Chief Executive	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Office Reality Limited	Equipment & Materials - Various Equipment	£ 908.28	26/10/2026	2105187
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 374.00	21/10/2026	2105189
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barrettine Environmental Health	Equipment & Materials - Materials	£ 1,577.81	27/10/2026	2105218
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 665.20	30/10/2026	2105341
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale - Commemorative Seats	£ 370.17	29/09/2026	2104400
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale - Commemorative Seats	£ 950.00	07/10/2026	2104645
Deputy Chief Executive	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale - Commemorative Seats	£ 968.00	23/10/2026	2105106
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 738.49	31/10/2026	2105170
Deputy Chief Executive	20250	Seafront	D2352	Clothing and Uniforms	Supplies	GP Promowear	Clothing and Uniforms - Staff Uniform/Clothing	£ 425.43	13/10/2026	2104810
Chief Executive	20317	Parking Service - Management and Admin	D2352	Clothing and Uniforms	Supplies	Keltic Clothing	Clothing and Uniforms - Staff Uniform/Clothing	£ 353.20	13/10/2026	2104839
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,431.50	03/10/2026	2104799
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 1,829.75	30/09/2026	2104806
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 922.51	30/09/2026	2104807
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 2,287.03	30/09/2026	2104808
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 673.10	30/09/2026	2104809
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 5,576.69	14/10/2026	2104898
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 585.03	07/10/2026	2104648
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 2,377.41	07/10/2026	2104649
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/09/2026	2104360
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/09/2026	2104361
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/09/2026	2104362
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	30/09/2026	2104384
Deputy Chief Executive	20251	Museums & Art Galleries	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 345.83	30/09/2026	2104432
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 264.71	30/09/2026	2104596
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 848.96	30/09/2026	2104596
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 1,123.20	30/09/2026	2104596
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 777.60	30/09/2026	2104596
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,300.00	01/10/2026	2104519
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 304.00	28/09/2026	2104569
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 322.00	28/09/2026	2104570
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2507	Security Services	Supplies	IQFM Ltd	Security Services - Security Alarm Services	£ 971.00	14/10/2026	2104836
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 322.00	06/10/2026	2104837
Deputy Chief Executive	20132	Properties & Estates	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 1,602.20	14/10/2026	2104842
Deputy Chief Executive	20182	Homelessness	D2507	Security Services	Supplies	Right Guard Solutions Ltd	Security Services - Security System	£ 3,345.00	30/09/2026	2105089
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 292.00	21/10/2026	2105147
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/10/2026	2104480
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 6,879.00	01/10/2026	2104620
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	Griffin & Son	Removals and Storage - No VAT	£ 288.00	07/10/2026	2104812
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 6,978.00	01/09/2026	2104874
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 580.00	04/10/2026	2104876
Deputy Chief Executive	20351	HBC Owned TA	D2508	Removals and Storage	Supplies	Will Do	Removals and Storage - No VAT	£ 425.00	28/09/2026	2104877
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd		£ 385.80	30/09/2026	2104943
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 300.00	27/10/2026	2105233
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 250.00	06/10/2026	2105234
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 504.00	26/10/2026	2105235
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 250.00	06/10/2026	2105237
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 400.00	30/09/2026	2104485
Chief Executive	20180	Development Management	D2509	Consultants and Other Services	Supplies	Milvum Engineering Services Ltd	Consultants - Consultants Fees	£ 750.00	30/09/2026	2104486
Chief Executive	20276	Food Safety	D2509	Consultants and Other Services	Supplies	Safety Advisor Sussex Ltd	Consultants - Consultants Fees	£ 2,237.00	30/09/2026	2104533
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	allpay Ltd		£ 1,049.13	30/09/2026	2104418
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Thomson Reuters (Professional) UK Ltd	Legal Fees - No VAT	£ 12,819.21	28/09/2026	2104741
Chief Executive	20180	Development Management	D2512	Legal Fees	Supplies	Cornerstone Barristers		£ 1,050.00	21/10/2026	2105074
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	PATROL	Legal Fees - No VAT	£ 341.25	20/10/2026	2105076
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Kent Sussex Ecology	Professional Services - Professional Services	-£ 14,900.00	05/07/2026	1009724
Deputy Chief Executive	20380	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Professional Services - Professional Fees	£ 5,800.00	28/08/2026	2103371
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Summit Environmental Limited	Professional Services - environmental	£ 2,700.00	29/09/2026	2104263
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 750.00	16/09/2026	2104304
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 675.00	16/09/2026	2104305
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/10/2026	2104335
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/10/2026	2104336
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	01/10/2026	2104337
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	01/10/2026	2104338
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	01/10/2026	2104339
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	01/10/2026	2104340
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	01/10/2026	2104341
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	01/10/2026	2104342
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	01/10/2026	2104343
Chief Executive	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Martin Cranfield Associates Ltd	Professional Services - environmental	£ 722.65	01/10/2026	2104366

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 580.00	02/10/2026	2104436
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbis Ltd	Professional Services - Professional Fees	£ 1,622.40	01/10/2026	2104447
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbis Ltd	Professional Services - Professional Fees	£ 909.22	01/10/2026	2104447
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Zoe Louizos	Professional Services - Professional Fees	£ 612.00	01/10/2026	2104464
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Zoe Louizos	Professional Services - Professional Fees	£ 1,000.00	01/10/2026	2104465
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Cara Bendon Brand Consultancy Ltd	Professional Services - Professional Fees	£ 500.00	02/10/2026	2104484
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Sarah Hallworth(SIAM BOXING CAMP)	Professional Services - Professional Services	£ 285.00	04/10/2026	2104490
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Professional Services - Professional Fees	£ 4,037.50	30/09/2026	2104503
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Fees	£ 3,400.00	01/10/2026	2104504
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 786.00	30/09/2026	2104525
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 672.00	30/09/2026	2104526
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	30/09/2026	2104527
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 665.00	30/09/2026	2104532
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Andrew Waring Associates Limited ta AWA Consulting Engineers	Professional Services - Professional Services	£ 7,500.00	30/09/2026	2104562
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Kent Sussex Ecology	Professional Services - Professional Services	£ 14,900.00	05/07/2026	2104571
Deputy Chief Executive	20104	Estates Services Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Professional Services - Professional Fees	£ 1,768.00	06/10/2026	2104576
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Haestingas		-£ 406.00	23/07/2026	2104593
Deputy Chief Executive	20380	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 262.50	05/10/2026	2104617
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbis Ltd	Professional Services - Professional Fees	£ 4,500.00	07/10/2026	2104644
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Fizzel Caestro	Professional Services - Professional Fees	£ 299.00	12/10/2026	2104740
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Summit Environmental Limited	Professional Services - environmental	£ 250.00	09/10/2026	2104754
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Kent Sussex Ecology	Professional Services - Professional Services	£ 14,900.00	07/10/2026	2104786
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Ricochet	Professional Services - Professional Fees	£ 2,160.00	13/10/2026	2104796
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Cripps Harries Hall	Legal Fees - VAT Standard	£ 924.00	29/09/2026	2104815
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Professional Services - Professional Fees	£ 991.50	12/10/2026	2104819
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 465.00	14/10/2026	2104854
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	KDE Dance	Professional Services - Professional Fees	£ 2,523.75	14/10/2026	2104865
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	IQFM Ltd	Professional Services - Professional Fees	£ 2,273.00	14/10/2026	2104871
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Aspinall Verdi Ltd	Professional Services - Studies	£ 4,907.01	12/10/2026	2104978
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	BeSure (Fuzion4 Ltd)	Professional Services - Annual - Security Services	£ 1,560.00	20/10/2026	2104990
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	The Titanium Group Limited	Professional Services - Annual - Security Services	£ 770.25	06/07/2026	2104993
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams	Professional Services - Professional Fees	£ 2,524.25	21/10/2026	2105048
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Milvum Engineering Services Ltd	Professional Services - other	£ 1,900.00	21/10/2026	2105051
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,915.50	20/10/2026	2105055
Deputy Chief Executive	20133	St.Mary-in-the-Castle	D2513	Hired and Contracted services	Supplies	Blue Horizon Ventures Limited	Professional Services - Professional Fees	£ 4,120.00	21/10/2026	2105095
Deputy Chief Executive	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 2,273.86	22/10/2026	2105102
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 370.00	26/10/2026	2105146
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Woodmans (was E A R Sheppard)	Professional Services - Consultancy	£ 1,950.00	22/10/2026	2105150
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Jamie Ballan Associates Limited	Professional Services - Professional Fees	£ 580.00	27/10/2026	2105185
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 815.70	29/10/2026	2105258
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	29/10/2026	2105259
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 769.20	29/10/2026	2105260
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	29/10/2026	2105261
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	29/10/2026	2105262
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	29/10/2026	2105263
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	29/10/2026	2105264
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	29/10/2026	2105265
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	29/10/2026	2105266
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Lesley Gould	Legal Fees - VAT Standard	£ 1,760.00	29/10/2026	2105284
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Professional Services - Website design - external	£ 797.83	28/10/2026	2105322
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 15,785.00	27/09/2026	2104330
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 445.00	29/09/2026	2104333
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 420.00	29/09/2026	2104334
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 614.25	30/09/2026	2104371
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,677.50	30/09/2026	2104374
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,665.00	01/10/2026	2104395
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 715.00	01/10/2026	2104398
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	02/10/2026	2104425
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 9,960.00	30/09/2026	2104427
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/10/2026	2104430
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 550.00	01/10/2026	2104438
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,885.00	01/10/2026	2104439
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 113,261.00	30/09/2026	2104448
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,552.70	30/09/2026	2104449
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,080.00	01/10/2026	2104451
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 17,543.00	01/10/2026	2104452
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,400.00	01/10/2026	2104453
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/10/2026	2104454
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redbourne Leaf Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 960.00	30/09/2026	2104457
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,127.00	01/10/2026	2104458
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 10,500.00	01/10/2026	2104459
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 7,470.00	30/09/2026	2104461
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/10/2026	2104462
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,224.00	01/10/2026	2104467
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 10,808.00	01/10/2026	2104468
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,400.00	01/10/2026	2104470
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 22,410.00	30/09/2026	2104474
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,042.06	02/10/2026	2104481
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 63,048.00	01/10/2026	2104483
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,809.00	02/10/2026	2104488
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,881.30	01/10/2026	2104512
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 1,534.40	01/10/2026	2104513
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 26,277.00	01/10/2026	2104520
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,590.00	30/09/2026	2104626
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	02/10/2026	2104628
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 464.17	07/10/2026	2104682
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 291.67	07/10/2026	2104683
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 1,950.00	01/10/2026	2104684
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104686
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104687
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104688
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,615.60	30/09/2026	2104691
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104692
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104693
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104694
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104695
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,680.00	06/09/2026	2104696
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	30/09/2026	2104698
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,455.00	05/10/2026	2104708
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Emmaus Hastings & Rother	Professional Services - Homeless Bed and Breakfast Accor	£ 436.67	07/10/2026	2104714
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	09/10/2026	2104749
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Charles Lucas Property Management	Professional Services - Homeless Bed and Breakfast Accor	£ 130,060.00	05/10/2026	2104750

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,532.06	09/10/2026	2104751
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,029.00	09/10/2026	2104755
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	16/10/2026	2104907
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,312.06	16/10/2026	2104911
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 26,400.00	16/10/2026	2104915
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,181.00	12/10/2026	2104916
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 19,480.00	16/10/2026	2104926
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,280.00	16/10/2026	2104927
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,809.00	16/10/2026	2104929
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	16/10/2026	2104961
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 385.00	13/10/2026	2105073
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro ta Foxaro Property Service Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 4,440.00	02/10/2026	2105075
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 14,350.00	21/10/2026	2105087
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 445.00	31/08/2026	2105091
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	23/10/2026	2105118
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,491.00	23/10/2026	2105119
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,004.06	23/10/2026	2105120
Deputy Chief Executive	20348	Homeless Prevention	D2514	Accommodation Costs	Supplies	Ben Smith Recon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 341.66	24/10/2026	2105171
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,942.00	26/10/2026	2105209
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,002.35	30/10/2026	2105368
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,287.00	30/10/2026	2105372
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	30/10/2026	2105389
Chief Executive	20110	Revenues Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 10,500.00	05/10/2026	2104530
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 43,349.25	19/10/2026	2104962
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit Fees - Audit Fees	£ 11,807.00	22/10/2026	2105084
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 500.00	03/10/2026	2104557
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 647.19	18/09/2026	2104015
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 671.16	01/10/2026	2104431
Deputy Chief Executive	20250	Seafront	D2524	Membership fees	Supplies	South Tyneside Council	Membership fees - Membership subscription	£ 620.00	06/10/2026	2104579
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2524	Membership fees	Supplies	Wealden District Council		£ 87,500.00	02/09/2026	2104655
Chief Executive	20211	Planning Policy	D2524	Membership fees	Supplies	Sussex Wildlife Trust	Membership fees - Membership subscription	£ 2,145.00	19/10/2026	2104958
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 287.50	28/09/2026	2105361
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise		£ 261.47	22/10/2026	2105226
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Orbit South	RIA & Deposits (Rent in Advance)	£ 1,068.75	06/10/2026	2104489
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Lennel Lettings F Limited t/a Leaf Living	RIA & Deposits (Rent in Advance)	£ 1,146.86	06/10/2026	2104492
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	JMA Associates (St Leonards) Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	02/10/2026	2104511
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 862.00	24/09/2026	2104563
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Erdal Niyazoglu	RIA & Deposits (Rent in Advance)	£ 1,495.86	09/10/2026	2104670
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 747.93	08/10/2026	2104676
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	RIA & Deposits (Rent in Advance)	£ 3,421.39	12/10/2026	2104823
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Oakfield Property Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,894.80	14/10/2026	2104868
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Meridian Property	RIA & Deposits (Rent in Advance)	£ 1,495.86	14/10/2026	2104904
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	West St Leonards Community Association	Meeting room hire - Venue Hire	£ 550.00	16/10/2026	2104946
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Joanna Clark	RIA & Deposits (Rent in Advance)	£ 1,993.92	19/10/2026	2104969
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Tri-Group Management Ltd	RIA & Deposits (Rent in Advance)	£ 1,186.72	20/10/2026	2104973
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Richard & Lisa Brett Properties Ltd	RIA & Deposits (Rent in Advance)	£ 1,200.00	20/10/2026	2104979
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2529	Hire of Premises	Supplies	Stonepillow	RIA & Deposits (Rent in Advance)	£ 1,453.85	15/10/2026	2104988
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Gwynan Edwards	RIA & Deposits (Rent in Advance)	£ 4,100.00	20/10/2026	2105018
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Patrick Hanlon & Mr Steven Rhodes	RIA & Deposits (Rent in Advance)	£ 684.65	19/10/2026	2105024
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Alison Caul	RIA & Deposits (Rent in Advance)	£ 1,485.93	22/10/2026	2105090
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Charles Lucas Property Management	RIA & Deposits (Rent in Advance)	£ 747.93	23/10/2026	2105124
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport UK	Meeting room hire - Venue Hire	£ 561.00	29/10/2026	2105304
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport Fitness CIC	Meeting room hire - Venue Hire	£ 380.00	29/10/2026	2105305
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Hyfield Estates Limited	RIA & Deposits (Rent in Advance)	£ 747.93	29/10/2026	2105306
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Fox & Sons	RIA & Deposits (Rent in Advance)	£ 747.93	28/10/2026	2105324
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Roost People Ltd (SLA)	RIA & Deposits (Rent in Advance)	£ 1,186.72	30/10/2026	2105383
Chief Executive	20121	Information Technology Division	D2621	Telephones	Supplies	Koris365 UK Ltd	Telephones - Telephone Call Cost	£ 4,030.00	01/09/2026	2103553
Chief Executive	20110	Revenues Division	D2626	Postages	Supplies	Royal Mail Group		£ 416.50	12/10/2026	2104779
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 1,033.41	03/10/2026	2104799
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 14,659.75	30/09/2026	2104806
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 6,164.64	30/09/2026	2104807
Chief Executive	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages - Postage Charges	£ 10,264.99	30/09/2026	2104808
Deputy Chief Executive	20251	Museums & Art Galleries	D2629	PC & Desktop Hard & Software	Supplies	CloudConnX Ltd	Professional Services - Installation and Configuration	£ 1,962.31	02/09/2026	2103585
Chief Executive	20121	Information Technology Division	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software - Hardware	£ 333.00	24/10/2026	2105129
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Claranet Ltd		£ 2,774.55	01/10/2026	2104386
Chief Executive	20287	Off Street Car Parking	D2639	Departmental Systems	Supplies	Imperial Civil Enforcement Solutions Ltd		£ 411.06	02/10/2026	2104540
Deputy Chief Executive	20104	Estates Services Division	D2639	Departmental Systems	Supplies	Estateman Limited	Departmental Systems - Annual Software Licence Renewal	£ 9,641.63	06/10/2026	2104577
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Logotech Systems	Departmental Systems - Annual Software Licence Renewal	£ 1,000.00	06/10/2026	2104723
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	L8 Solutions Ltd	Departmental Systems - Annual Software Licence Renewal	£ 1,843.00	28/10/2026	2105243
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Technology Box Ltd	Departmental Systems - Computer Software Maintenance	£ 1,524.75	28/10/2026	2105244
Chief Executive	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Rother District Council - MAIN ACCOUNT	Departmental Systems - Computer Software Maintenance	£ 3,398.60	25/08/2026	2105326
Deputy Chief Executive	20354	UK Shared Prosperity Fund (Revenue)	D2923	Grants made	Supplies	CXK LTD	Grants made - Other Grants	£ 10,000.00	16/09/2026	2104332
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made - Other Grants	£ 9,152.13	01/10/2026	2104387
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Links Project	Grants made - Other Grants	£ 3,125.00	01/10/2026	2104388
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	The Fellowship of St Nicholas (FSN)	Grants made - Other Grants	£ 5,320.75	01/10/2026	2104389
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Action Against Abuse	Grants made - Other Grants	£ 6,375.00	01/10/2026	2104390
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Citizens Advice 1066	Grants made - Other Grants	£ 9,152.13	01/10/2026	2104391
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made - Other Grants	£ 4,500.00	01/10/2026	2104392
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Seaview Projects	Grants made - Other Grants	£ 7,625.00	01/10/2026	2104393
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made - Other Grants	£ 73,852.35	01/10/2026	2104424
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2923	Grants made	Supplies	Warming Up The Homeless	Grants made - Other Grants	£ 23,124.17	01/10/2026	2104426
Deputy Chief Executive	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	Sacha Smallwood	Grants made - Other Grants	£ 432.00	01/10/2026	2104435
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Age Concern East Sussex	Grants made - Small Grants	£ 1,068.00	01/10/2026	2104450
Deputy Chief Executive	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Furniture Service Ltd	Grants made - Small Grants	£ 2,700.00	01/10/2026	2104460