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

September 202606

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,056.25	02/08/2026	2102823
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 306.00	01/09/2026	2103335
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,116.50	02/09/2026	2103346
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	02/09/2026	2103347
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,203.50	02/09/2026	2103348
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	02/09/2026	2103349
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	02/09/2026	2103350
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,051.40	31/08/2026	2103367
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 736.21	31/08/2026	2103368
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,888.00	01/09/2026	2103383
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 608.00	30/08/2026	2103394
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 608.00	30/08/2026	2103395
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 763.20	30/08/2026	2103413
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,575.00	30/08/2026	2103445
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	02/09/2026	2103446
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	02/09/2026	2103447
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	02/09/2026	2103453
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 896.00	02/09/2026	2103454
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 2,211.00	02/09/2026	2103511
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,344.60	05/09/2026	2103531
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 717.50	05/09/2026	2103536
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 2,191.20	07/09/2026	2103537
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 952.00	07/09/2026	2103542
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,205.00	07/09/2026	2103543
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,083.00	07/09/2026	2103544
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,220.00	07/09/2026	2103558
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	05/08/2026	2103559
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		-£ 509.82	29/05/2026	2103560
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff - Hire of Agency Staff	£ 1,039.05	06/09/2026	2103645
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 839.74	09/09/2026	2103658
Deputy Chief Executive	20207	Rough Sleeper Prevention	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 493.00	09/09/2026	2103659
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,291.50	09/09/2026	2103660
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 702.40	09/09/2026	2103661
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 461.92	09/09/2026	2103697
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 870.00	09/09/2026	2103698
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	09/09/2026	2103699
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 924.00	09/09/2026	2103700
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 942.50	09/09/2026	2103707
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	09/09/2026	2103708
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 598.00	09/09/2026	2103709
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	09/09/2026	2103710
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,231.25	06/09/2026	2103711
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,288.14	06/09/2026	2103712
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,998.00	06/09/2026	2103713
Chief Executive	20211	Planning Policy	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 2,538.00	06/09/2026	2103714
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,377.00	10/09/2026	2103736
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,644.75	09/09/2026	2103745
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Membership fees - Membership subscription	£ 1,875.00	09/09/2026	2103750
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited	Membership fees - Membership subscription	£ 1,875.00	09/09/2026	2103752
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		-£ 1,073.00	11/09/2026	2103782
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 832.00	11/09/2026	2103783
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 870.00	11/09/2026	2103784
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	11/09/2026	2103785
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 1,719.89	10/09/2026	2103786
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 929.60	14/09/2026	2103793
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,300.50	14/09/2026	2103794
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,645.00	14/09/2026	2103795
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,405.60	14/09/2026	2103796
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 2,331.00	14/09/2026	2103810
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 1,368.00	14/09/2026	2103811
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 340.00	24/07/2026	2103824
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,046.38	24/07/2026	2103825
Chief Executive	20180	Development Management	A1110	Agency Staff	Employees	Sarto Thomas Ltd	Agency Staff - Hire of Agency Staff	£ 850.00	15/09/2026	2103834
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	16/09/2026	2103871
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	16/09/2026	2103872
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	16/09/2026	2103873
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,036.00	16/09/2026	2103874
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,041.00	16/09/2026	2103875
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 2,015.55	16/09/2026	2103877
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 356.88	16/09/2026	2103878
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,056.25	13/09/2026	2103882
Chief Executive	20181	Local Land Charges Register	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 1,554.00	13/09/2026	2103883
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 884.00	16/09/2026	2103891
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	16/09/2026	2103892
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	16/09/2026	2103893
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	16/09/2026	2103894
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 826.50	16/09/2026	2103895
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	16/09/2026	2103896
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	13/09/2026	2103920
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,283.80	17/09/2026	2103927
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 1,555.50	14/09/2026	2103966
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 1,904.14	16/09/2026	2103967
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,480.00	22/09/2026	2103999
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,425.00	22/09/2026	2104000
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 830.00	22/09/2026	2104001
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	20/09/2026	2104070
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 1,937.25	22/09/2026	2104074
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,225.00	20/09/2026	2104078
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	23/09/2026	2104085
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,073.00	23/09/2026	2104087
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,027.12	22/09/2026	2104088
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 1,221.00	23/09/2026	2104089
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	23/09/2026	2104091

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 351.20	22/09/2026	2104092
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing		£ 962.00	23/09/2026	2104093
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 726.96	23/09/2026	2104095
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 999.00	23/09/2026	2104096
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,073.00	23/09/2026	2104097
Chief Executive	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd		£ 1,022.00	23/09/2026	2104098
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 9,500.00	23/09/2026	2104099
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Venn Group Limited		£ 1,870.64	23/09/2026	2104146
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,205.00	28/09/2026	2104164
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,344.60	29/09/2026	2104223
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Sellick Partnership Limited		£ 1,330.00	29/09/2026	2104224
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,500.00	28/09/2026	2104225
Chief Executive	20106	Legal Division	A1110	Agency Staff	Employees	Vivid Resourcing - Division of G2V Recruitment Group Ltd		£ 2,244.00	29/09/2026	2104264
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A1110	Agency Staff	Employees	Sammons Recruitment Solutions	Agency Staff - Hire of Agency Staff	£ 1,027.12	29/09/2026	2104273
Deputy Chief Executive	20351	HBC Owned TA	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 861.00	29/09/2026	2104275
Deputy Chief Executive	20183	Homeless Reduction Grant	A1110	Agency Staff	Employees	Sammons Recruitment Solutions		£ 886.92	29/09/2026	2104276
Chief Executive	20341	Local Plan	A1110	Agency Staff	Employees	Stonehouse Recruitment Group Ltd	Agency Staff - Hire of Agency Staff	£ 3,168.75	27/09/2026	2104283
Deputy Chief Executive	20104	Estates Services Division	A1110	Agency Staff	Employees	The Oyster Partnership		£ 1,000.00	30/09/2026	2104324
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI		£ 4,012.00	11/09/2026	2103816
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Planningjobs.com Limited	Recruitment expenses	£ 649.00	01/09/2026	2103343
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Indeed Ireland Operations Ltd	Recruitment expenses	£ 370.63	31/08/2026	2103391
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Redactive Publishing Ltd	Recruitment expenses	£ 1,950.00	18/09/2026	2103963
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Jobs Go Public Ltd	Recruitment expenses	£ 1,200.00	17/09/2026	2103998
Chief Executive	20180	Development Management	A2202	Recruitment expenses	Employees	Planningjobs.com Limited	Recruitment expenses	£ 649.00	16/09/2026	2104152
Chief Executive	20169	Environment Management & admin	A2202	Recruitment expenses	Employees	Chartered Institute of Environmental Health	Recruitment expenses	£ 850.00	30/09/2026	2104280
Chief Executive	20136	Registration Of Electors	A2203	Training	Employees	Civica UK Ltd	Training - External	£ 650.00	28/08/2026	2103733
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	A2203	Training	Employees	Skills Training Centre Ltd	Training - External	£ 6,170.00	18/09/2026	2103960
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	NEC Software Solutions known as Northgate Public Services (UK	Training - External	£ 300.00	25/09/2026	2104178
Chief Executive	20109	Accountancy & Exchequer Serv.Division	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund		£ 13,686.20	11/09/2026	2103743
Deputy Chief Executive	20307	Allotments	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Fencing Gates	£ 724.45	23/03/2026	2098017
Deputy Chief Executive	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultatieve Technologies Ltd	Repairs to Premises - Cremator Repairs and Maintenance	£ 427.59	02/06/2026	2103261
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Woodmans (was E A R Sheppard)	Repairs to premises - Asset maintenance - External paths s	£ 1,925.00	28/08/2026	2103267
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	HCL Safety Ltd	Repairs to Premises - Buildings Maintenance	£ 4,217.81	31/08/2026	2103319
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lighting	£ 450.00	03/09/2026	2103423
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 1,895.00	02/09/2026	2103425
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	BeSure (Fuzion4 Ltd)	Repairs to Premises - Buildings Maintenance	£ 750.00	04/09/2026	2103501
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 480.00	04/09/2026	2103522
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 342.50	04/09/2026	2103523
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	IQFM Ltd	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 470.20	04/09/2026	2103525
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Groves Gardens Ltd	Repairs to Premises - Buildings Maintenance	£ 280.00	07/09/2026	2103587
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	The Titanium Group Limited	Repairs to Premises - Asset Maintenance - Others	£ 1,240.00	08/09/2026	2103592
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Flare Electrical & Solar Contractors Ltd	Repairs to Premises - Buildings Maintenance	£ 500.00	08/09/2026	2103643
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Flare Electrical & Solar Contractors Ltd	Repairs to Premises - Buildings Maintenance	£ 955.20	08/09/2026	2103644
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Wybone Limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 3,349.41	08/09/2026	2103668
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B1100	Repairs to Premises	Premises	Airtemp Air Conditioning	Repairs to Premises - Air Conditioning Repair/Servicing	£ 261.00	08/09/2026	2103670
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	DC Specialist Services Ltd	Repairs to Premises - Asset Maintenance - Buildings, etc	£ 800.00	09/09/2026	2103673
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths s	£ 497.35	09/09/2026	2103763
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to premises - Asset maintenance - External paths s	£ 294.85	09/09/2026	2103765
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Asset Maintenance - amenity/dec ligh	£ 1,653.45	11/09/2026	2103768
Deputy Chief Executive	20268	Alexandra Park Tennis Courts	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 880.00	12/09/2026	2103805
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 695.00	12/09/2026	2103807
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to premises - Asset maintenance - External paths s	£ 395.00	12/09/2026	2103808
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Plumbing and electrical repairs	£ 7,796.68	15/09/2026	2103846
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Concrete Repairs to Car Park	£ 1,787.30	16/09/2026	2103884
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lighting	£ 1,138.81	21/07/2026	2103897
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Annual Mtnce - Amenity/Dec Lighting	£ 680.26	16/09/2026	2103906
Deputy Chief Executive	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises - Asset Maintenance - Others	£ 520.00	20/09/2026	2103981
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 850.33	21/09/2026	2104053
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths s	£ 2,240.00	22/09/2026	2104058
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to premises - Asset maintenance - External paths s	£ 4,132.00	21/09/2026	2104059
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Star Surfacing limited	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 890.00	21/09/2026	2104060
Deputy Chief Executive	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Aspect Fire Solutions Limited	Repairs to premises - Asset Maintenance - Internal - fixture	£ 5,702.00	23/09/2026	2104062
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises - Asset Maintenance - amenity/dec ligh	£ 914.12	22/09/2026	2104086
Deputy Chief Executive	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Ace Roadmarkings Ltd	Repairs to premises - Asset maintenance - External paths s	£ 650.00	24/09/2026	2104122
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Tormax United Kingdom Limited	Repairs to Premises - Buildings Maintenance	£ 311.00	24/09/2026	2104127
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Security First	Repairs to Premises - Buildings Maintenance	£ 340.00	22/09/2026	2104133
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B1100	Repairs to Premises	Premises	Chris Butler Archaeological Services Ltd	Repairs to Premises - Buildings Maintenance	£ 750.00	25/09/2026	2104137
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 300.20	25/09/2026	2104193
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Chroma Vision Ltd	Installation of CCTV Units	£ 1,909.92	28/09/2026	2104197
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Asset Maintenance - Fixture/Fitting	£ 319.25	29/09/2026	2104270
Chief Executive	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises - Barrier and railing repairs	£ 1,889.65	29/09/2026	2104271
Deputy Chief Executive	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Bates Biomass Ltd	Repairs to Premises - Buildings Maintenance	£ 442.00	30/09/2026	2104301
Deputy Chief Executive	20251	Museums & Art Galleries	B1100	Repairs to Premises	Premises	Stannah Lift Services Limited	Repairs to Premises - Lift Maintenance	£ 431.34	24/09/2026	2104325
Deputy Chief Executive	20250	Seafront	B1101	Repairs funded from reserves	Premises	Cemplas Waterproofing & Concrete Repair Ltd	Repairs funded from reserves - Repairs funded from reserv	£ 41,950.00	30/06/2026	2101397
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	C J Thorne & Co Ltd T/A Hobart Paving Co.	Repairs funded from reserves - Asset maintenance - Exterr	£ 11,998.00	28/08/2026	2103337
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	C J Thorne & Co Ltd T/A Hobart Paving Co.	Repairs funded from reserves - Asset maintenance - Exterr	£ 1,800.00	28/08/2026	2103339
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HCL Safety Ltd	Repairs funded from reserves - Safety Anchoring Device In	£ 300.00	03/09/2026	2103422
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Hastings Environmental Services Ltd	ALL BUILDINGS - ASBESTOS - Surveys and re-inspection	£ 1,015.00	04/09/2026	2103545
Deputy Chief Executive	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	HSL Compliance Limited	Repairs funded from reserves - Annual Legionella Maintena	£ 4,158.00	04/09/2026	2103550
Deputy Chief Executive	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Stillwater Associates Limited	Repairs funded from reserves - Asset Maintenance - paths,	£ 1,211.20	15/09/2026	2103845
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	ALL BUILDINGS - FIRE RISK - Fire risk assessments & wo	£ 465.00	23/09/2026	2104066
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	ALL BUILDINGS - FIRE RISK - Fire risk assessments & wo	£ 250.00	23/09/2026	2104067
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	ALL BUILDINGS - FIRE RISK - Fire risk assessments & wo	£ 250.00	23/09/2026	2104068
Deputy Chief Executive	20380	Repairs and Renewals Programme	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	ALL BUILDINGS - FIRE RISK - Fire risk assessments & wo	£ 1,710.00	30/09/2026	2104287
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 350.63	02/09/2026	2103463
Deputy Chief Executive	20150	Amenity and Decorative Lighting	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 2,991.00	07/09/2026	2103566
Chief Executive	20290	CCTV Control Room	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 640.86	07/09/2026	2103566
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	SSE Energy Solutions (BUSINESS)		£ 964.92	07/09/2026	2103566
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 358.73	04/09/2026	2103657
Deputy Chief Executive	20351	HBC Owned TA	B2201	Electricity	Premises	Octopus Energy		£ 751.17	25/08/2026	2103662
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 370.02	08/09/2026	2103680
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		-£ 1,771.09	04/09/2026	2103688
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 1,771.09	13/08/2026	2103689
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	EDF Energy (Small Business)		-£ 276.66	04/09/2026	2103759
Deputy Chief Executive	20184	Social Lettings	B2201	Electricity	Premises	EDF Energy (Small Business)		£ 273.03	04/09/2026	2103759
Deputy Chief Executive	20133	St.Mary-in-the-Castle	B2201	Electricity	Premises	Pozitive Energy		£ 406.00	07/09/2026	2103854
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	B2201	Electricity	Premises	Pozitive Energy		£ 382.04	07/09/2026	2103854
Deputy Chief Executive	20156	Foreshore Trust	B2201	Electricity	Premises	Pozitive Energy		£ 1,800.60	07/09/2026	2103854
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 1,716.84	07/09/2026	2103854
Deputy Chief Executive	20132	Properties & Estates	B2201	Electricity	Premises	Pozitive Energy		£ 2,191.74	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 250.60	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 282.60	07/09/2026	2103854

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 434.64	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 614.24	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 1,068.29	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 1,191.09	07/09/2026	2103854
Chief Executive	20287	Off Street Car Parking	B2201	Electricity	Premises	Pozitive Energy		£ 2,851.09	07/09/2026	2103854
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 272.00	07/09/2026	2103854
Deputy Chief Executive	20310	Parks & Gardens	B2201	Electricity	Premises	Pozitive Energy		£ 288.40	07/09/2026	2103854
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 297.60	07/09/2026	2103854
Deputy Chief Executive	20245	Cliff Railways	B2201	Electricity	Premises	Pozitive Energy		£ 319.94	07/09/2026	2103854
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 337.39	07/09/2026	2103854
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 363.19	07/09/2026	2103854
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 372.04	07/09/2026	2103854
Deputy Chief Executive	20315	Public Conveniences	B2201	Electricity	Premises	Pozitive Energy		£ 372.04	07/09/2026	2103854
Deputy Chief Executive	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	Pozitive Energy		£ 388.04	07/09/2026	2103854
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 418.29	07/09/2026	2103854
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 530.34	07/09/2026	2103854
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 727.54	07/09/2026	2103854
Deputy Chief Executive	20251	Museums & Art Galleries	B2201	Electricity	Premises	Pozitive Energy		£ 807.04	07/09/2026	2103854
Deputy Chief Executive	20339	Hastings Country Park Visitor Centre	B2201	Electricity	Premises	Pozitive Energy		£ 885.84	07/09/2026	2103854
Chief Executive	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Pozitive Energy		£ 1,499.14	07/09/2026	2103854
Deputy Chief Executive	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Pozitive Energy		£ 2,000.99	07/09/2026	2103854
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Pozitive Energy		£ 3,866.99	07/09/2026	2103854
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 254.74	22/09/2026	2104036
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2201	Electricity	Premises	British Gas Business		£ 9,905.43	24/09/2026	2104299
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		-£ 268.86	08/09/2026	1009687
Deputy Chief Executive	20322	Hastings Housing Company LTD	B2202	Gas	Premises	British Gas Business		£ 621.21	08/09/2026	2103650
Deputy Chief Executive	20303	Cemetery & Crematorium	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 4,308.33	08/09/2026	2103787
Chief Executive	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 503.34	08/09/2026	2103791
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 268.86	08/09/2026	2103792
Deputy Chief Executive	20251	Museums & Art Galleries	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 268.86	08/09/2026	2103870
Chief Executive	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	EDF Energy Customers plc(Large Business)		£ 260.61	08/09/2026	2104219
Deputy Chief Executive	20351	HBC Owned TA	B2202	Gas	Premises	Octopus Energy		£ 325.36	17/09/2026	2104279
Deputy Chief Executive	20245	Cliff Railways	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 346.37	28/08/2026	2103334
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 787.67	28/08/2026	2103336
Chief Executive	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 995.58	30/08/2026	2103338
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 474.70	31/08/2026	2103340
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 3,188.86	28/08/2026	2103342
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 659.74	28/08/2026	2103358
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 364.59	04/09/2026	2103564
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,686.63	04/09/2026	2103565
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 273.51	05/09/2026	2103570
Deputy Chief Executive	20250	Seafront	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 10,104.13	04/09/2026	2103571
Chief Executive	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,604.90	06/09/2026	2103572
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,454.77	04/09/2026	2103575
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 708.49	08/09/2026	2103646
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 1,389.84	09/09/2026	2103696
Deputy Chief Executive	20156	Foreshore Trust	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 1,705.25	15/09/2026	2104041
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 461.21	19/09/2026	2104042
Deputy Chief Executive	20351	HBC Owned TA	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 603.21	01/09/2026	2104046
Deputy Chief Executive	20303	Cemetery & Crematorium	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 2,071.10	24/09/2026	2104148
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,017.09	25/09/2026	2104205
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 735.54	25/09/2026	2104206
Deputy Chief Executive	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 773.67	26/09/2026	2104209
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 558.68	25/09/2026	2104210
Deputy Chief Executive	20314	Countryside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,269.17	25/09/2026	2104213
Deputy Chief Executive	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 9,774.31	25/09/2026	2104214
Deputy Chief Executive	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Limited		-£ 383.09	28/09/2026	2104215
Deputy Chief Executive	20132	Properties & Estates	B2421	Water	Premises	Scottish Water Business Stream Limited		£ 1,296.54	29/09/2026	2104313
Deputy Chief Executive	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Eliane Fakhoury t/a Carpet Pride	Contract cleaning - Building Cleaning	£ 280.00	07/09/2026	2103829
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,196.38	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,167.30	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 696.21	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 385.58	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 870.36	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,668.68	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 812.35	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 928.81	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,254.49	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,749.62	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 719.49	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 406.17	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 580.20	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 1,324.41	30/09/2026	2104218
Deputy Chief Executive	20315	Public Conveniences	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 638.21	30/09/2026	2104218
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	30/09/2026	2104218
Deputy Chief Executive	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Wetton Cleaning Services Ltd		£ 6,420.51	30/09/2026	2104218
Deputy Chief Executive	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Youngs Forestry Services	Grounds maintenance routine - Minor Works, Grounds Mai	£ 520.00	17/09/2026	2103899
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Emorsgate Seeds	Grounds maintenance routine - Minor Works, Grounds Mai	£ 7,227.40	18/09/2026	2104021
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Emorsgate Seeds	Grounds maintenance routine - Minor Works, Grounds Mai	£ 1,509.40	18/09/2026	2104022
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Langrish Farmers	Grounds maintenance routine - Minor Works, Grounds Mai	£ 2,000.00	28/09/2026	2104238
Deputy Chief Executive	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Langrish Farmers	Grounds maintenance routine - Minor Works, Grounds Mai	£ 1,125.00	28/09/2026	2104239
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 508.22	27/08/2026	2103247
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 446.43	27/08/2026	2103248
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 452.35	27/08/2026	2103249
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Landscape Supply Co.(Endura Group Ltd)	Vehicle Repairs & Servicing - Vehicle Repairs	£ 440.10	28/08/2026	2103295
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 1,279.64	02/09/2026	2103440
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 323.19	02/09/2026	2103441
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 421.25	07/09/2026	2103529
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 760.26	07/09/2026	2103530
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Limited	Vehicle Repairs & Servicing - Vehicle Repairs	£ 618.87	28/08/2026	2103549
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Aebi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 292.53	17/04/2026	2103762
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Aebi Schmidt UK Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 684.13	28/07/2026	2103770
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Movolytics Ltd		£ 313.20	21/09/2026	2103973
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	C1101	Vehicle Repairs & Servicing	Transport	Haynes Agricultural Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 728.19	13/08/2026	2104140
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 284.87	28/09/2026	2104167
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 517.38	28/09/2026	2104169
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 791.83	28/09/2026	2104170
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 697.94	28/09/2026	2104171
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 573.45	28/09/2026	2104172
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 901.11	28/09/2026	2104173
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 347.42	28/09/2026	2104175

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing - Vehicle Repairs	£ 633.74	28/09/2026	2104176
Deputy Chief Executive	20104	Estates Services Division	C2204	Contract Hire - Employee Cars	Transport			£ 3,629.75	07/10/2026	6028193
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport			£ 5,304.89	07/10/2026	6028193
Deputy Chief Executive	20170	Open Space Management	C2204	Contract Hire - Employee Cars	Transport			£ 4,725.91	07/10/2026	6028193
Chief Executive	20121	Information Technology Division	C2204	Contract Hire - Employee Cars	Transport			£ 3,021.59	07/10/2026	6028193
Chief Executive	20101	Senior Leadership Team	C2204	Contract Hire - Employee Cars	Transport			£ 984.49	07/10/2026	6028193
Chief Executive	20101	Senior Leadership Team	C2204	Contract Hire - Employee Cars	Transport			£ 1,648.82	07/10/2026	6028193
Deputy Chief Executive	20264	Active Hastings	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport - Taxi Fare	£ 296.86	31/08/2026	2103815
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 381.20	23/03/2026	2098020
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Elbe Play Ltd	Equipment & Materials - Materials	£ 5,937.40	07/08/2026	2102665
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toiletries	£ 1,043.12	12/08/2026	2103188
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials - Litter Bin	£ 1,516.18	27/08/2026	2103301
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials - Signage	£ 795.00	28/08/2026	2103308
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 1,369.30	01/09/2026	2103321
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 528.70	01/09/2026	2103385
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials - Cleaning Goods	£ 449.10	01/09/2026	2103392
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Hygiene Supplies Direct Ltd	Equipment & Materials - Toiletries	£ 360.00	28/08/2026	2103436
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 2,747.52	03/09/2026	2103495
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 1,638.57	31/08/2026	2103507
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Endurance Vehicle Solutions	Equipment & Materials - Hire of equipment	£ 1,638.57	31/08/2026	2103508
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	IQFM Ltd	Equipment & Materials - Minor Works, Equipment and Rep	£ 417.50	04/09/2026	2103526
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Toiletries	£ 712.50	04/09/2026	2103527
Chief Executive	20169	Environment Management & admin	D1201	Equipment & Materials	Supplies	Skyguard Limited T/A Peoplesafe	Equipment & Materials - Materials	£ 524.08	03/09/2026	2103541
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Materials	£ 312.22	19/08/2026	2103548
Chief Executive	20352	Safer Streets 4	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Various Equipment	£ 7,891.56	04/09/2026	2103554
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials - Litter Bin	£ 350.00	11/06/2026	2103607
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Imperial Civil Enforcement Solutions Ltd	Equipment & Materials - Various Equipment	£ 404.43	01/09/2026	2103702
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 873.00	09/09/2026	2103715
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd		£ 309.83	09/09/2026	2103760
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Aebi Schmidt UK Ltd	Equipment & Materials - Cleaning Goods	£ 1,857.50	24/06/2026	2103764
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Various Equipment	£ 1,251.00	11/09/2026	2103813
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 516.20	11/09/2026	2103814
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 993.00	15/09/2026	2103847
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials - Various Equipment	£ 652.00	15/09/2026	2103865
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Ricochet	Equipment & Materials - Litter Bin	£ 2,085.00	16/09/2026	2103889
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Lubbe & Sons (bulbs) ltd	Equipment & Materials - Materials	£ 1,653.45	14/09/2026	2103900
Chief Executive	20280	Pest Control	D1201	Equipment & Materials	Supplies	Barrettine Environmental Health	Equipment & Materials - Materials	£ 252.30	16/09/2026	2103901
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials - Various Equipment for Play	£ 4,509.85	16/09/2026	2103902
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Littlewood Fencing Ltd	Equipment & Materials - Materials	£ 295.60	17/09/2026	2103930
Deputy Chief Executive	20166	Towns Fund	D1201	Equipment & Materials	Supplies	PSG Solutions Ltd	Equipment & Materials - Equipment Hire	£ 578.00	17/09/2026	2103931
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environemental	Equipment & Materials - Various Equipment	£ 432.94	17/09/2026	2103937
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Agrovista UK Ltd	Equipment & Materials - Materials	£ 272.50	17/09/2026	2103938
Deputy Chief Executive	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials - Various Equipment for Play	£ 320.50	17/09/2026	2103952
Deputy Chief Executive	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services Ltd	Equipment & Materials - Toiletries	£ 1,043.12	11/09/2026	2104034
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Aztec Chemicals Ltd	Equipment & Materials - Various Equipment	£ 878.00	22/09/2026	2104038
Chief Executive	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials - Various Equipment	£ 299.15	15/09/2026	2104039
Chief Executive	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	AA Ltd	Equipment & Materials - Various Equipment	£ 1,031.00	17/09/2026	2104082
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1201	Equipment & Materials	Supplies	Pitney Purchase Power		£ 1,520.36	23/09/2026	2104129
Deputy Chief Executive	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials - Litter Bin	£ 1,023.00	25/09/2026	2104134
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Chroma Vision Ltd	Equipment & Materials - Various Equipment	£ 2,144.02	28/09/2026	2104196
Deputy Chief Executive	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	AV Parts Master Limited	Equipment & Materials - Materials	£ 3,568.16	28/09/2026	2104244
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Bourne Amenity Ltd	Equipment & Materials - Materials	£ 468.60	28/09/2026	2104250
Deputy Chief Executive	20250	Seafront	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 381.78	28/09/2026	2104255
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D1201	Equipment & Materials	Supplies	Koris365 UK Ltd	Equipment & Materials - Various Equipment	£ 590.88	29/09/2026	2104262
Deputy Chief Executive	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Past Horizons	Equipment & Materials - Various Equipment	£ 412.30	30/09/2026	2104300
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D1201	Equipment & Materials	Supplies	Tudor Environemental	Equipment & Materials - Various Equipment	£ 659.81	29/09/2026	2104310
Deputy Chief Executive	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials - Various Equipment	£ 362.75	29/09/2026	2104322
Deputy Chief Executive	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	The British Museum Company Ltd	Items for resale - Souvenirs	£ 1,177.85	08/09/2026	2103809
Deputy Chief Executive	20245	Cliff Railways	D1205	Items for resale	Supplies	Southern Telescopes	Items for resale - Souvenirs	£ 885.00	11/09/2026	2103817
Deputy Chief Executive	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale - Book of Remembrance	£ 511.82	28/09/2026	2104249
Deputy Chief Executive	20351	HBC Owned TA	D1206	Furniture & Fittings	Supplies	Ben Smith Appliance Repairs Limited	Furniture & Fittings - Furniture and Fittings	£ 300.00	17/08/2026	2103761
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D1206	Furniture & Fittings	Supplies	Banner Group Limited	Furniture & Fittings - Furniture and Fittings	£ 1,333.55	22/09/2026	2104064
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 751.33	31/08/2026	2103376
Deputy Chief Executive	20264	Active Hastings	D2312	Refreshments	Supplies	Cudmore, Grace	Refreshments - Refreshments	£ 267.20	01/09/2026	2103390
Deputy Chief Executive	20208	Regeneration	D2312	Refreshments	Supplies	The Shared Table Catering	Refreshments - Catering for events	£ 930.80	06/09/2026	2103581
Deputy Chief Executive	20264	Active Hastings	D2312	Refreshments	Supplies	Freedom Leisure	Refreshments - Refreshments	£ 280.00	11/09/2026	2103735
Deputy Chief Executive	20264	Active Hastings	D2312	Refreshments	Supplies	Subway (Collington Hastings LTD)	Refreshments - Refreshments	£ 705.00	11/09/2026	2103779
Deputy Chief Executive	20323	DSO - Waste and Cleansing service	D2312	Refreshments	Supplies	Aquam Water Services UK		£ 663.19	25/09/2026	2104156
Chief Executive	20136	Registration Of Electors	D2415	Printing	Supplies	Civica Election Services	Printing - Printing Services	£ 659.06	29/08/2026	2103505
Deputy Chief Executive	20251	Museums & Art Galleries	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing - Printing Non standard	£ 250.00	03/09/2026	2103832
Deputy Chief Executive	20255	Museum - NPO Fund	D2415	Printing	Supplies	Ricochet	Printing - Printing Services	£ 545.00	24/09/2026	2104126
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 468.20	04/09/2026	2103504
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd		£ 288.00	15/09/2026	2103869
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/08/2026	2103355
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 2,016.67	31/08/2026	2103356
Chief Executive	20116	Administrative Buildings - Town Hall	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 269.03	31/08/2026	2103448
Chief Executive	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 857.78	31/08/2026	2103448
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 1,123.13	31/08/2026	2103448
Deputy Chief Executive	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd		£ 688.08	31/08/2026	2103448
Deputy Chief Executive	20313	Hastings Country Park	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection - Skip Hire	£ 525.00	31/08/2026	2103455
Deputy Chief Executive	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 600.00	31/08/2026	2103455
Deputy Chief Executive	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	R French & Son Limited		£ 510.00	21/07/2026	2103608
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2507	Security Services	Supplies	Paramount Independent Property Services	Security Services - Security System	£ 3,410.00	01/09/2026	2103416
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 422.00	25/08/2026	2103584
Deputy Chief Executive	20310	Parks & Gardens	D2507	Security Services	Supplies	Securitas Security Services Ltd		£ 598.65	14/09/2026	2103898
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 431.00	07/09/2026	2103950
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 304.00	14/09/2026	2104018
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 325.00	14/09/2026	2104019
Deputy Chief Executive	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services - Security System	£ 298.00	15/09/2026	2104020
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Ocean Capital Ltd	Removals and Storage - No VAT	£ 1,036.68	01/09/2026	2103393
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 273.90	31/08/2026	2103464
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 802.25	01/09/2026	2103684
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd		£ 398.66	31/07/2026	2103855
Deputy Chief Executive	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd		£ 398.66	31/08/2026	2103856
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 364.50	11/09/2026	2104102
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 274.50	15/09/2026	2104103
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	Hastings Motorcycle Centre	Removals and Storage - No VAT	£ 416.67	09/09/2026	2104260
Deputy Chief Executive	20208	Regeneration	D2508	Removals and Storage	Supplies	Momart Ltd	Removals and Storage - VAT Standard	£ 1,660.00	28/08/2026	2104307
Deputy Chief Executive	20182	Homelessness	D2508	Removals and Storage	Supplies	JMJ Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage - VAT Standard	£ 918.00	27/09/2026	2104316
Chief Executive	20101	Senior Leadership Team	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)		£ 273.90	30/09/2026	2104323
Chief Executive	20276	Food Safety	D2509	Consultants and Other Services	Supplies	Safety Advisor Sussex Ltd	Consultants - Consultants Fees	£ 1,514.00	31/08/2026	2103885
Deputy Chief Executive	20156	Foreshore Trust	D2510	FST - Protectors Costs	Supplies	David Rogers t/a The Business Support Group	Foreshore Trust Protectors Costs	£ 2,500.00	28/09/2026	2104242

Director(T)	Cost Centre	Cost Centre(T)	Account	Account(T)	Cipfa(T)	Supplier(T)	Analysis(T)	Amount	Trans.date	TransNo
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2511	Bank Charges	Supplies	allpay Ltd		£ 1,047.38	31/08/2026	2103404
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2512	Legal Fees	Supplies	Fitzgrahams Limited	Legal Fees - Court Fees	£ 3,630.00	20/08/2026	2103369
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Thomson Reuters (Professional) UK Ltd		-£ 12,371.50	28/08/2026	2103934
Chief Executive	20106	Legal Division	D2512	Legal Fees	Supplies	Iken Business Ltd	Legal Fees - No VAT	£ 5,248.80	01/09/2026	2103958
Chief Executive	20110	Revenues Division	D2512	Legal Fees	Supplies	Bloom Procurement Services Ltd	Legal Fees - No VAT	£ 265.00	23/09/2026	2104120
Chief Executive	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees - Court Fees	£ 3,500.00	24/09/2026	2104138
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	SafeWater	Professional Services - Safety and testing	-£ 395.00	27/08/2026	1009663
Deputy Chief Executive	20361	PiP programme management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 8,427.06	17/07/2026	1009684
Deputy Chief Executive	20223	Tourism Marketing	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 4,984.18	17/07/2026	1009684
Chief Executive	20180	Development Management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 7,042.11	17/07/2026	1009684
Deputy Chief Executive	20361	PiP programme management	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 9,724.47	17/07/2026	1009684
Chief Executive	20101	Senior Leadership Team	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 21,393.87	17/07/2026	1009684
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council		-£ 13,244.41	17/07/2026	1009684
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Allies and Morrison LLP	Professional Services - Studies	£ 24,952.50	29/05/2026	2100555
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	DLP Planning Ltd	Professional Services - Studies	£ 10,948.50	14/08/2026	2102923
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Allies and Morrison LLP	Professional Services - Studies	£ 1,980.00	28/08/2026	2103281
Chief Executive	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Amstech	Professional Services - Professional Services	£ 3,510.00	01/08/2026	2103344
Chief Executive	20112	Corporate Personnel and Organisational Development Expenses	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Professional Services - Professional Services	£ 795.00	31/08/2026	2103373
Deputy Chief Executive	20172	Housing Management & admin	D2513	Hired and Contracted services	Supplies	Lewes District Council	Legal Fees - VAT Standard	£ 1,344.00	01/09/2026	2103421
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 504.00	30/08/2026	2103439
Chief Executive	20121	Information Technology Division	D2513	Hired and Contracted services	Supplies	Smartsheet Inc	Professional Services - Professional Services	£ 42,825.23	12/06/2026	2103452
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 910.00	28/08/2026	2103468
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 661.00	28/08/2026	2103469
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 525.00	28/08/2026	2103470
Deputy Chief Executive	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Professional Services - other	£ 420.00	28/08/2026	2103471
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Penelope Jane Reas	Professional Services - Professional Fees	£ 375.00	03/09/2026	2103497
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Alan Baxter Limited	Professional Services - Studies	£ 4,850.00	16/12/2025	2103506
Deputy Chief Executive	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Cripps Harries Hall	Legal Fees - VAT Standard	£ 484.00	28/08/2026	2103509
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 4,250.00	04/08/2026	2103512
Deputy Chief Executive	20157	FST - White Rock Baths	D2513	Hired and Contracted services	Supplies	TRIBE Solutions Ltd	Professional Services - Professional Services	£ 5,100.00	02/09/2026	2103513
Deputy Chief Executive	20191	Housing Renewal	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Legal Fees - VAT Standard	£ 10,282.50	28/08/2026	2103539
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Hastings & Bexhill Rugby Football Club	Professional Services - Professional Services	£ 600.00	07/09/2026	2103540
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	SafeWater	Professional Services - Safety and testing	£ 395.00	27/08/2026	2103547
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Allies and Morrison LLP	Professional Services - Studies	-£ 26,932.50	28/08/2026	2103567
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Allies and Morrison LLP	Professional Services - Studies	£ 26,932.50	28/08/2026	2103568
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	08/09/2026	2103615
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	08/09/2026	2103616
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Professional Services - other	£ 969.20	08/09/2026	2103617
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Professional Services - other	£ 969.20	08/09/2026	2103618
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Professional Services - other	£ 500.00	08/09/2026	2103619
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Professional Services - other	£ 480.00	08/09/2026	2103620
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Professional Services - other	£ 1,800.00	08/09/2026	2103621
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Devonshire Bexhill Ltd (Luca Venditto)	Professional Services - other	£ 1,181.52	08/09/2026	2103622
Deputy Chief Executive	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Professional Services - other	£ 747.68	08/09/2026	2103623
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Aspinall Verdi Ltd	Professional Services - Studies	£ 5,483.44	31/07/2026	2103667
Chief Executive	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Professional Services - Professional Services	£ 2,574.10	07/09/2026	2103694
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 882.00	06/09/2026	2103739
Chief Executive	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Klipspringer Ltd	Professional Services - environmental	£ 492.79	08/09/2026	2103749
Deputy Chief Executive	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	St John Ambulance	Professional Services - First Aid Cover for Events	£ 406.00	23/07/2026	2103751
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Professional Services - Professional Fees	£ 18,875.00	15/09/2026	2103850
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams LLP (Corporate Ac)	Professional Services - Professional Fees	£ 750.00	15/09/2026	2103853
Chief Executive	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Professional Services - environmental	£ 2,074.90	15/09/2026	2103861
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbis Ltd	Professional Services - Professional Fees	£ 3,075.00	15/09/2026	2103915
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Charlotte Hailey-Watts	Professional Services - Professional Fees	£ 500.00	16/09/2026	2103924
Deputy Chief Executive	20351	HBC Owned TA	D2513	Hired and Contracted services	Supplies	Summit Environmental Limited	Professional Services - environmental	£ 3,790.00	17/09/2026	2103932
Deputy Chief Executive	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Head On Board CIC	Professional Services - Professional Services	£ 260.00	18/09/2026	2103940
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Harold Offeh	Professional Services - Professional Fees	£ 500.00	17/09/2026	2103947
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Rory Prout	Professional Services - Professional Fees	£ 500.00	17/09/2026	2103949
Chief Executive	20288	Horntye Car Park	D2513	Hired and Contracted services	Supplies	Hastings & Rother Sports Trust(Formely Horntye)		£ 1,676.32	18/09/2026	2103974
Chief Executive	20287	Off Street Car Parking	D2513	Hired and Contracted services	Supplies	Right Guard Solutions Ltd	Professional Services - Annual - Security Services	£ 378.00	13/09/2026	2103991
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	James Bloomfield Photography Ltd	Professional Services - Professional Fees	£ 1,100.00	18/09/2026	2103996
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,992.00	21/09/2026	2104011
Deputy Chief Executive	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Professional Services - Welfare Funerals	£ 1,992.00	21/09/2026	2104026
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Introba Consulting Limited	Professional Services - Studies	£ 9,450.00	21/08/2026	2104061
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Cara Bendon Brand Consultancy Ltd	Professional Services - Professional Fees	£ 500.00	24/09/2026	2104111
Deputy Chief Executive	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Professional Services - Professional Fees	£ 1,950.00	24/09/2026	2104123
Deputy Chief Executive	20360	DSO - Grounds Maintenance Service	D2513	Hired and Contracted services	Supplies	Teleshore UK Ltd	Professional Services - Professional Services	£ 645.00	25/09/2026	2104151
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Aspinall Verdi Ltd	Professional Services - Studies	£ 3,710.00	25/09/2026	2104202
Chief Executive	20341	Local Plan	D2513	Hired and Contracted services	Supplies	Introba Consulting Limited	Professional Services - Studies	£ 8,100.00	25/09/2026	2104204
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	Dens & Signals Ltd	Professional Services - Professional Fees	£ 500.00	28/09/2026	2104256
Deputy Chief Executive	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	William Richardson	Professional Services - Professional Fees	£ 1,000.00	28/09/2026	2104296
Deputy Chief Executive	20255	Museum - NPO Fund	D2513	Hired and Contracted services	Supplies	William Richardson	Professional Services - Professional Fees	£ 595.00	11/09/2026	2104297
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Delta Green Environmental Design Ltd	Professional Services - Professional Fees	£ 4,152.50	28/09/2026	2104303
Deputy Chief Executive	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Knights Professional Services Limited	Professional Services - Professional Fees	£ 7,406.00	25/09/2026	2104306
Deputy Chief Executive	20380	Repairs and Renewals Programme	D2513	Hired and Contracted services	Supplies	Coffey Geotechnics Limited	Professional Services - Professional Fees	£ 1,082.50	30/09/2026	2104314
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	LH Lettings Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,643.00	31/08/2026	2103345
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,105.00	01/09/2026	2103351
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/09/2026	2103352
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,480.00	01/09/2026	2103353
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,790.00	01/09/2026	2103354
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/09/2026	2103360
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 520.00	01/09/2026	2103361
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redbourne Leaf Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 1,360.00	31/08/2026	2103401
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 1,720.50	01/09/2026	2103402
Deputy Chief Executive	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 3,286.00	01/09/2026	2103403
Deputy Chief Executive	20358	SWEP (Severe weather Emergency Protocol)	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 265.00	01/09/2026	2103406
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 910.00	01/09/2026	2103408
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 990.00	01/09/2026	2103414
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,040.00	01/09/2026	2103415
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Shandel Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,557.50	31/08/2026	2103417
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	S Turner Property Holdings LLP	Professional Services - Homeless Bed and Breakfast Accor	£ 1,585.34	03/09/2026	2103418
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	41 Kenilworth Road Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 5,044.01	03/09/2026	2103419
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Centennial Property Ltd t/a The Housing Network	Professional Services - Homeless Bed and Breakfast Accor	£ 2,015.00	01/09/2026	2103420
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments	Professional Services - Homeless Bed and Breakfast Accor	£ 8,680.00	01/09/2026	2103427
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 126,206.50	31/08/2026	2103474
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Professional Services - Homeless Bed and Breakfast Accor	£ 1,705.00	01/09/2026	2103475
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 27,330.50	01/09/2026	2103479
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 17,808.00	01/09/2026	2103480
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 10,200.00	01/09/2026	2103481
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Professional Services - Homeless Bed and Breakfast Accor	£ 63,603.00	01/09/2026	2103482
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 13,576.00	31/08/2026	2103489
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 4,064.00	04/09/2026	2103500

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	£ 30,416.94	04/09/2026	2103502
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,750.00	04/09/2026	2103503
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 16,199.79	31/08/2026	2103546
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Professional Services - Homeless Bed and Breakfast Accor	-£ 440.00	31/08/2026	2103555
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,115.75	31/08/2026	2103588
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,292.00	31/08/2026	2103589
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 7,719.00	31/08/2026	2103590
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 720.00	04/09/2026	2103594
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 22,140.00	31/08/2026	2103610
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Professional Services - Homeless Bed and Breakfast Accor	£ 145,152.00	04/09/2026	2103666
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,100.00	31/08/2026	2103672
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 11,088.00	01/09/2026	2103691
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Professional Services - Homeless Bed and Breakfast Accor	£ 12,040.00	01/09/2026	2103692
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,758.00	07/09/2026	2103705
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103716
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103717
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,615.60	06/09/2026	2103718
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,322.40	06/09/2026	2103719
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103720
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103721
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103722
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 936.70	06/09/2026	2103723
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103724
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,542.80	06/09/2026	2103725
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	2103726
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Specialist Care Uk Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 551.00	06/09/2026	2103727
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,289.94	11/09/2026	2103799
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 1,750.00	11/09/2026	2103800
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,884.00	11/09/2026	2103801
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Coast Homes East Sussex Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 27,280.00	11/09/2026	2103802
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 12,378.00	14/09/2026	2103858
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 2,356.00	16/09/2026	2103925
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Guaranteed Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 19,596.00	16/09/2026	2103926
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,571.00	17/09/2026	2103943
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 1,120.00	17/09/2026	2103944
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	18/09/2026	2103956
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 33,608.07	18/09/2026	2103957
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	L N Youngman	Professional Services - Homeless Bed and Breakfast Accor	£ 840.00	18/09/2026	2103965
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,864.00	18/09/2026	2103970
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 11,571.00	21/09/2026	2104030
Deputy Chief Executive	20359	AFEO - Accommodation for Ex-Offenders	D2514	Accommodation Costs	Supplies	Stonepillow	Professional Services - Homeless Bed and Breakfast Accor	£ 13,895.75	23/09/2026	2104132
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 3,809.00	25/09/2026	2104141
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Professional Services - Homeless Bed and Breakfast Accor	£ 2,310.00	25/09/2026	2104157
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	SDR Group Ltd	Professional Services - Homeless Bed and Breakfast Accor	£ 10,759.00	28/09/2026	2104181
Deputy Chief Executive	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Professional Services - Homeless Bed and Breakfast Accor	£ 32,896.06	25/09/2026	2104203
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	2104311
Chief Executive	20107	Audit Division	D2516	Audit fees	Supplies	East Sussex County Council	Audit Fees - Audit Fees	£ 105,007.27	14/09/2026	2103916
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	-£ 24,322.40	27/08/2026	1009654
Deputy Chief Executive	20241	Filming	D2518	Advertising	Supplies	Rother District Council - MAIN ACCOUNT	Advertising - Filming	£ 25,177.50	28/08/2026	2103311
Deputy Chief Executive	20226	Community Awareness	D2518	Advertising	Supplies	Miss A Towner	Advertising - Advertising	£ 625.00	01/09/2026	2103375
Deputy Chief Executive	20132	Properties & Estates	D2518	Advertising	Supplies	Iconic Media Group Ltd	Advertising - Public Notice Ad Newspaper	£ 431.46	18/09/2026	2104013
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 263.67	28/08/2026	2103314
Chief Executive	20180	Development Management	D2519	Statutory Advertising	Supplies	Iconic Media Group Ltd	Statutory Advertising - VAT Standard	£ 311.61	04/09/2026	2103521
Deputy Chief Executive	20156	Foreshore Trust	D2520	Insurance	Supplies	David Rogers t/a The Business Support Group	Insurance - No VAT	£ 625.28	18/08/2026	2103704
Deputy Chief Executive	20255	Museum - NPO Fund	D2522	Exhibitions	Supplies	Tapestry of Black Britons CIC	Exhibitions - 1066 exhibitions	£ 500.00	02/08/2026	2102426
Deputy Chief Executive	20251	Museums & Art Galleries	D2524	Membership fees	Supplies	Visitengland Assessment Services	Membership fees - Membership subscription	£ 310.66	01/08/2026	2103366
Chief Executive	20109	Accountancy & Exchequer Serv.Division	D2524	Membership fees	Supplies	Security Metrics Inc	Membership fees - Membership subscription	£ 1,035.00	31/08/2026	2103370
Deputy Chief Executive	20351	HBC Owned TA	D2524	Membership fees	Supplies	Arthur Online Ltd	Membership fees - Membership subscription	£ 287.50	28/08/2026	2103746
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 6,000.00	20/08/2026	2103879
Chief Executive	20121	Information Technology Division	D2524	Membership fees	Supplies	Information Commissioner's Office	Membership fees - Membership subscription	£ 3,763.00	08/09/2026	2103983
Deputy Chief Executive	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees - Membership subscription	£ 7,125.00	16/09/2026	2104191
Deputy Chief Executive	20348	Homeless Prevention	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	-£ 1,500.00	27/08/2026	1009699
Deputy Chief Executive	20182	Homelessness	D2529	Hire of Premises	Supplies	Southern Housing (Formerly Optivo)	RIA & Deposits (Rent in Advance)	£ 1,495.66	02/09/2026	2103435
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	West St Leonards Community Association	Meeting room hire - Venue Hire	£ 600.00	12/07/2026	2103437
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	07/09/2026	2103606
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)	£ 1,495.86	07/09/2026	2103674
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	08/09/2026	2103678
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 593.36	08/09/2026	2103686
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Reginald Cooper	RIA & Deposits (Rent in Advance)	£ 1,495.86	15/09/2026	2103860
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	17/09/2026	2103912
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Jane Lawson and Brendan O'Connell	RIA & Deposits (Rent in Advance)	£ 1,186.72	18/09/2026	2103978
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	SDR Group Ltd	RIA & Deposits (Rent in Advance)	£ 1,325.60	21/09/2026	2104014
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	21/09/2026	2104016
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Mr Dean White	RIA & Deposits (Rent in Advance)	£ 1,496.54	22/09/2026	2104072
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Justin Godden	RIA & Deposits (Rent in Advance)	£ 747.93	21/09/2026	2104083
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	23/09/2026	2104094
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Play Sport Fitness CIC	Meeting room hire - Venue Hire	£ 555.00	24/09/2026	2104112
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Your Move	RIA & Deposits (Rent in Advance)	£ 1,495.86	24/09/2026	2104113
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Eileen Meegan	RIA & Deposits (Rent in Advance)	£ 610.01	24/09/2026	2104124
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Stace & Co (Leased properties only)	RIA & Deposits (Rent in Advance)	£ 1,495.86	25/09/2026	2104142
Deputy Chief Executive	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Meeting room hire - Venue Hire	£ 275.00	25/09/2026	2104144
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Susan Evasdaughter	RIA & Deposits (Rent in Advance)	£ 1,186.72	28/09/2026	2104183
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	Abbott & Abbott	RIA & Deposits (Rent in Advance)	£ 720.02	28/09/2026	2104230
Deputy Chief Executive	20187	Deposits funded by ESCC and Discretionary Housing payments	D2529	Hire of Premises	Supplies	The Property Cafe	RIA & Deposits (Rent in Advance)	£ 1,186.72	28/09/2026	2104233