

**Supplier Payments greater than £250
for the Financial Year 2013/2014**

Date: 07-May-14
Jan-14



Directorate	Cost Centre	Account (Code)	Account (Description)	Cipfa Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Friends of Alexandra Park	D001	Equipment & Materials	Supplies and Services	Youngs Forestry Services	Materials	4,300.00	07/01/2014	88044015
Environmental Services	Active Hastings	D294	Hire of Premises	Supplies and Services	Freedom Leisure	Venue Hire	256.20	16/01/2014	88044120
Environmental Services	Active Hastings	D294	Hire of Premises	Supplies and Services	Freedom Leisure	Venue Hire	1,006.50	16/01/2014	88044121
Environmental Services	Active Hastings	D294	Hire of Premises	Supplies and Services	Falaise Bowls Association Limited	Venue Hire	324.00	02/01/2014	88043782
Environmental Services	Active Hastings	D241	Printing	Supplies and Services	Celeritas	Printing Services	950.00	03/01/2014	88043787
Environmental Services	Active Hastings	D294	Hire of Premises	Supplies and Services	Direct Parts Supply Ltd t/as Gym-Fit	Venue Hire	549.00	09/01/2014	88044095
Environmental Services	Active Hastings	D001	Equipment & Materials	Supplies and Services	James Associates (Midland) Ltd	Sports Equipment	835.50	08/01/2014	88043809
Environmental Services	Allotments	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	29/01/2014	88044886
Environmental Services	Allotments	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	01/01/2014	88044885
Environmental Services	Allotments	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	383.53	31/01/2014	88044751
Environmental Services	Open Space Management	D323	Departmental Systems	Supplies and Services	Excitech Limited	Annual Software Licence Renewal	535.00	09/01/2014	88044289
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	1066 Green Gyms	Tree Works	780.00	22/01/2014	88044443
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	The Landscape Group	Tree Works	518.28	31/01/2014	88044751
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	Gristwood & Toms	Tree Works	750.00	29/01/2014	88044723
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	Gristwood & Toms	Tree Works	910.00	29/01/2014	88044723
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	Gristwood & Toms	Tree Works	1,600.00	29/01/2014	88044723
Environmental Services	Arboriculture	E310	Payments To Private Contr	Third Party Payments	Gristwood & Toms	Tree Works	3,260.00	29/01/2014	88044723
Environmental Services	Arboriculture	E311	Payments to Private CIS Cor	Third Party Payments	Gristwood & Toms	Tree Works	-2,500.00	29/01/2014	88044723
Environmental Services	Active Women	D300	Clothing and Uniforms	Supplies and Services	Super Stitch 86	Staff Uniform/Clothing	389.70	07/01/2014	88043834
Environmental Services	Active Women	D293	Professional Services	Supplies and Services	Fellowship Of St Nicholas	Professional Services	980.00	31/01/2014	88045223
Environmental Services	Active Women	D294	Hire of Premises	Supplies and Services	Freedom Leisure	Venue Hire	360.00	09/01/2014	88045098
Environmental Services	Active Women	D294	Hire of Premises	Supplies and Services	Freedom Leisure	Venue Hire	376.00	09/01/2014	88045099
Environmental Services	Active Women	D294	Hire of Premises	Supplies and Services	St Mary's School & College	Venue Hire	450.42	29/01/2014	88044635
Environmental Services	Active Women	D293	Professional Services	Supplies and Services	Ark William Parker Academy	Professional Services	350.00	07/01/2014	88043873
Environmental Services	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	546.92	17/01/2014	88044196
Environmental Services	Cemetery & Crematorium	D501	Membership fees	Supplies and Services	The Federation of Burial and Cremation Aut	Membership fees	740.00	01/01/2014	88043612
Environmental Services	Cemetery & Crematorium	B020	Repairs to Premises	Premises	Facultative Technologies	Cremator Repairs and Maintenance	835.29	28/01/2014	88044496
Environmental Services	Cemetery & Crematorium	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	9,211.08	31/01/2014	88044751
Environmental Services	Cemetery & Crematorium	B025	Grounds Maintenance	Premises	The Landscape Group	Non-rout/ Prov. Grounds Maintenance	1,411.70	31/01/2014	88044751
Environmental Services	Cemetery & Crematorium	B130	Gas	Premises	Total Gas & Power Ltd	Gas	2,494.25	12/01/2014	88044061
Environmental Services	Welfare Funerals	D293	Professional Services	Supplies and Services	Co-operative Funeralcare (inc. Dengates)	Welfare Funerals	1,186.00	30/01/2014	88044541
Environmental Services	Cliff Railways	B020	Repairs to Premises	Premises	Pleifer Rope & Tackle Ltd	Cliff Railway repairs	720.00	30/01/2014	88044836
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	Southern Water	Water & Sewerage Charges	440.64	16/01/2014	88044142
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	Southern Water	Water & Sewerage Charges	2,195.31	09/01/2014	88044144
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	Southern Water	Water & Sewerage Charges	274.00	10/01/2014	88044168
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	Southern Water	Water & Sewerage Charges	441.55	10/01/2014	88044170
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	Southern Water	Water & Sewerage Charges	374.14	24/01/2014	88044570
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	654.02	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	2,725.09	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	408.90	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	1,128.50	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	360.90	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	609.01	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	885.59	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	549.00	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	837.23	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	885.59	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	786.97	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	406.00	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	481.30	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	360.90	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	272.60	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	654.02	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	2,725.09	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	408.90	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	1,128.50	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	360.90	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	609.01	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	885.59	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	549.00	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	837.23	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	885.59	01/01/2014	88044885

Directorate	Cost Centre	Account (Code)	Account (Description)	Cipfa Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	786.97	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	406.00	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	481.30	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	293.12	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	360.90	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	4,693.27	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	283.00	01/01/2014	88044885
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	4,693.27	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	283.00	29/01/2014	88044886
Environmental Services	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	272.60	29/01/2014	88044886
Environmental Services	Public Conveniences	B120	Electricity	Premises	Southern Electric	Electricity	508.32	06/01/2014	88043763
Environmental Services	Public Conveniences	B120	Electricity	Premises	Southern Electric	Electricity	459.47	09/01/2014	88043936
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Premises	PIMS Sewers & Drains	Water & Sewerage Charges	440.00	01/01/2014	88043862
Environmental Services	Hastings Country Park	D276	Refuse Collection	Supplies and Services	R French & Son Limited	Skip Hire	300.00	31/01/2014	88044753
Environmental Services	Hastings Country Park	D276	Refuse Collection	Supplies and Services	PHS Wastetech Ltd	Refuse Collection	262.80	31/01/2014	88044912
Environmental Services	Hastings Country Park	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	1,496.25	31/01/2014	88044751
Environmental Services	Decorative Lighting	D511	Grants made	Supplies and Services	Hannington Gilbert & Co Ltd	Christmas-HBC decorations,trees, et	616.90	08/01/2014	88044023
Environmental Services	Decorative Lighting	B020	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Asset Maintenance-amenity/dec light	283.10	20/01/2014	88044253
Environmental Services	Decorative Lighting	B020	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Asset Maintenance-amenity/dec light	457.33	20/01/2014	88044250
Environmental Services	Decorative Lighting	B020	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Asset Maintenance-amenity/dec light	253.62	29/01/2014	88044646
Environmental Services	Decorative Lighting	D001	Equipment & Materials	Supplies and Services	Holy Trinity Church Hastings	Equipment & Materials	294.62	22/01/2014	88044412
Environmental Services	Decorative Lighting	B120	Electricity	Premises	Southern Electric	Electricity	890.79	03/01/2014	88043737
Environmental Services	Stray Dog Service	E310	Payments To Private Contractors	Third Party Payments	Animal Wardens Ltd	Annual Payments to Dog Wardens	2,889.58	18/01/2014	88044207
Environmental Services	Ecology	D293	Professional Services	Supplies and Services	ADAS UK Ltd	Professional Services	3,000.00	10/01/2014	88043889
Environmental Services	Ecology	B026	Section 106 Expenditure	Premises	Norbury Park Wood Products	Tree Works	1,471.00	31/01/2014	88044661
Environmental Services	Emergency Planning	A901	Agency Staff	Employees	East Sussex County Council	Professional Services	18,540.00	14/01/2014	88044052
Environmental Services	Emergency Planning	D001	Equipment & Materials	Supplies and Services	AST Connections Ltd	Various Equipment	445.00	31/01/2014	88044749
Environmental Services	Emergency Planning	D293	Professional Services	Supplies and Services	Atom Tree Surgery Ltd	Professional Services	750.00	30/01/2014	88044492
Environmental Services	Environmental protection	D001	Equipment & Materials	Supplies and Services	Tolbest Limited	Equipment Rental and Maintenance	349.65	21/01/2014	88044940
Environmental Services	Falaise Hall	E310	Payments To Private Contractors	Third Party Payments	Freedom Leisure	Electricity	460.00	09/01/2014	88043954
Environmental Services	Town Centre	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	893.81	31/01/2014	88044751
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	Wybone Limited	Asset Maintenance - Fixture/Fitting	9,734.38	20/01/2014	88044322
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	Quadmost Engineering Limited	Asset Maintenance - Fixture/Fitting	300.00	20/01/2014	88044247
Environmental Services	Parks & Gardens	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Playground Equipment Repairs	607.00	27/01/2014	88044478
Environmental Services	Parks & Gardens	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Playground Equipment Repairs	405.00	27/01/2014	88044482
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	Wicksteed Leisure Ltd	Contingency Grounds maintenance	646.66	17/01/2014	88044335
Environmental Services	Parks & Gardens	D001	Equipment & Materials	Supplies and Services	Playtop Ltd	Playground Equipment Repairs	780.00	27/01/2014	88044672
Environmental Services	Parks & Gardens	D001	Equipment & Materials	Supplies and Services	Colas Ltd	Playground Equipment Repairs	803.75	21/01/2014	88044386
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	Palmstead Nurseries Limited	Non-rout/ Prov. Grounds Maintenance	2,302.88	22/01/2014	88044387
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	Palmstead Nurseries Limited	Dayworks grounds Maintenance	864.05	29/01/2014	88044600
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	Palmstead Nurseries Limited	Dayworks grounds Maintenance	541.20	29/01/2014	88044601
Environmental Services	Parks & Gardens	B500	Cleaning	Premises	OCEAN Intergrated Services Limited	Contract - Building Cleaning	1,339.91	22/01/2014	88045029
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	MJK Lining T/A Ace Roadmarkings	Repairs to Premises	280.00	20/01/2014	88044255
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	Mr M Storr-Hoggins	Asset Maintenance - Fixture/Fitting	600.00	20/01/2014	88044664
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	Amicus Horizon	Minor Works, Grounds Maintenance	34,154.00	22/01/2014	88044362
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	53,694.25	31/01/2014	88044751
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	The Landscape Group	Contingency Grounds maintenance	400.32	31/01/2014	88044751
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	The Landscape Group	Non-rout/ Prov. Grounds Maintenance	5,175.05	31/01/2014	88044751
Environmental Services	Parks & Gardens	B025	Grounds Maintenance	Premises	The Landscape Group	Grounds Maintenance	2,500.00	31/01/2014	88044751
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	Commercial Services Trading Ltd	Walls, fences, gates maintenance	791.00	20/01/2014	88044399
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Premises	PHB Contractors (Henfield) Ltd	Asset Maintenance - Others	980.00	24/01/2014	88044599
Environmental Services	Highways Grass Cutting	E101	Payments To Other Local Authorities	Third Party Payments	The Landscape Group	Highways Grass Cutting	4,864.55	31/01/2014	88044750
Environmental Services	Smart sponge project	D001	Equipment & Materials	Supplies and Services	Source Control Systems Ltd	Materials	14,943.50	14/01/2014	88044572
Environmental Services	Local Licensing	D252	Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	407.08	10/01/2014	88043967
Environmental Services	Local Licensing	D241	Printing	Supplies and Services	Rother District Council	Printing Services	280.00	17/01/2014	88044103
Environmental Services	Local Licensing	D001	Equipment & Materials	Supplies and Services	ABC Signs	Equipment Rental and Maintenance	300.00	11/01/2014	88043884
Environmental Services	Local Licensing	D293	Professional Services	Supplies and Services	Disclosure & Barring Service	Professional Fees	924.00	31/01/2014	88045292
Environmental Services	Local Licensing	D293	Professional Services	Supplies and Services	DVLA (Vehicle Licensing)	Professional Services	250.00	27/01/2014	88044404
Environmental Services	Museums & Art Galleries	B120	Electricity	Premises	Kent County Council	Electricity	1,285.51	17/01/2014	88044194
Environmental Services	Museums & Art Galleries	D293	Professional Services	Supplies and Services	Momart Ltd	Professional Services	262.85	31/01/2014	88044857
Environmental Services	Museums & Art Galleries	B500	Cleaning	Premises	Initial Washroom Solutions	Cleaning	312.30	31/01/2014	88044888
Environmental Services	Museums & Art Galleries	B130	Gas	Premises	Total Gas & Power Ltd	Gas	736.49	12/01/2014	88044062
Environmental Services	Exhibitions - Museum	D241	Printing	Supplies and Services	Cliffe Enterprise	Printing Services	732.00	20/01/2014	88044324
Environmental Services	Exhibitions - Museum	D295	Exhibitions	Supplies and Services	Links Screens Ltd	Assist at exhibition	723.58	14/01/2014	88044028
Environmental Services	Naming and Numbering Streets	B020	Repairs to Premises	Premises	CBS Engineers & Blacksmiths Ltd	Repairs to Street Name Plates	410.80	27/01/2014	88044474
Environmental Services	Naming and Numbering Streets	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Maintain Signage	377.82	27/01/2014	88044473
Environmental Services	Navigational Aids	D293	Professional Services	Supplies and Services	Hannington Gilbert & Co Ltd	Professional Services	500.00	14/01/2014	88044024
Environmental Services	Off Street Car Parking	B020	Repairs to Premises	Premises	Booker & Best Ltd	Plumbing and electrical repairs	1,351.01	28/01/2014	88044649
Environmental Services	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	362.59	17/01/2014	88044192
Environmental Services	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	3,920.57	17/01/2014	88044195
Environmental Services	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	2,890.03	17/01/2014	88044191
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	Kone PLC	Various Equipment	1,375.00	10/01/2014	88044127
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Various Equipment	297.80	27/01/2014	88044472

Directorate	Cost Centre	Account (Code)	Account (Description)	Cipfa Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Off Street Car Parking	D301	Telephones	Supplies and Services	Radiocomms Systems Ltd	Telephones	1,132.00	29/01/2014	88044686
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	BemroseBooth Paragon Ltd	Equipment & Materials	1,143.00	22/01/2014	88044558
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	BemroseBooth Paragon Ltd	Equipment & Materials	-1,050.00	22/01/2014	88044558
Environmental Services	Off Street Car Parking	B120	Electricity	Premises	Southern Electric	Electricity	307.73	09/01/2014	88043929
Environmental Services	Off Street Car Parking	B120	Electricity	Premises	EDF Energy Customers plc	Electricity	5,047.72	18/01/2014	88044505
Environmental Services	Off Street Car Parking	D291	Bank Charges	Supplies and Services	Department for Works and Pensions	Bank Charges	508.34	29/01/2014	88044634
Environmental Services	Off Street Car Parking	D292	Legal Fees	Supplies and Services	PATROL	Legal Fees	-1,323.60	16/01/2014	88044128
Environmental Services	Off Street Car Parking	B020	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	495.00	13/01/2014	88044101
Environmental Services	Off Street Car Parking	B500	Cleaning	Premises	OCEAN Intergrated Services Limited	Contract - Building Cleaning	2,097.41	22/01/2014	88045173
Environmental Services	PCT Play Grant	C011	Vehicle Repairs & Servicing	Transport	M-Tech Bodyshop	Insurance - Motor General Excess	250.00	06/01/2014	88044480
Environmental Services	Seafront	B120	Electricity	Premises	Southern Electric	Electricity	657.17	09/01/2014	88043932
Environmental Services	Seafront	B311	Payments to Private CIS Contractors	Third Party Payments	Spillane Plant Services	Payments to Private CIS Contractors	300.00	30/01/2014	88043935
Environmental Services	Seafront	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	3,306.75	31/01/2014	88044751
Environmental Services	Shelters and Seats (Highway)	B020	Repairs to Premises	Premises	CBS Engineers & Blacksmiths Ltd	Repairs to Bus Shelters	686.25	27/01/2014	88044478
Environmental Services	Shelters and Seats (Highway)	B500	Cleaning	Premises	OCEAN Intergrated Services Limited	Contract - Building Cleaning	793.82	22/01/2014	88045173
Environmental Services	Safer Hastings Partnership (HBC)	D293	Professional Services	Supplies and Services	Samurai	Professional Services	3,961.00	01/01/2014	88043798
Environmental Services	Safer Hastings Partnership (External Fund)	D293	Professional Services	Supplies and Services	Railforce Safety Suppliers Ltd	Professional Services	791.67	13/01/2014	88044090
Environmental Services	Safer Hastings Partnership (External Fund)	D001	Equipment & Materials	Supplies and Services	Action Cameras	Equipment Rental and Maintenance	1,171.49	28/01/2014	88044654
Environmental Services	Countryside Stewardship	B020	Repairs to Premises	Premises	E G West & Sons	Asset Maintenance - Others	1,460.00	27/01/2014	88044587
Environmental Services	Street Games	C230	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	2,055.03	10/01/2014	88044067
Environmental Services	Street Games	D293	Professional Services	Supplies and Services	Sussex County Football Association Ltd	External Training	300.00	21/01/2014	88044321
Environmental Services	Street Games	D296	Conferences	Supplies and Services	StreetGames UK Ltd	Conference fees	390.00	21/01/2014	88044326
Environmental Services	Street Cleansing	D001	Equipment & Materials	Supplies and Services	R French & Son Limited	Skip Hire	250.00	31/01/2014	88044792
Environmental Services	Together Action	D001	Equipment & Materials	Supplies and Services	Wybone Limited	Various Equipment	511.81	20/01/2014	88044323
Environmental Services	Traffic Management	B020	Repairs to Premises	Premises	James Risbridger	Asset Maintenance - paths.steps.etc	894.50	02/01/2014	88043662
Environmental Services	Traffic Management	B020	Repairs to Premises	Premises	James Risbridger	Asset Maintenance - paths.steps.etc	1,564.40	31/01/2014	88044744
Environmental Services	Waste and Parking Team	D300	Clothing and Uniforms	Supplies and Services	Super Stitch 86	Staff Uniform/Clothing	250.00	28/01/2014	88044536
Environmental Services	Waste and Parking Team	D001	Equipment & Materials	Supplies and Services	Cale Briparc Ltd	Various Equipment	3,640.00	31/01/2014	88044644
Environmental Services	Watercourses	B025	Grounds Maintenance	Premises	The Landscape Group	Routine Grounds Maintenance	795.76	31/01/2014	88044751
Environmental Services	Refuse Collection	D001	Equipment & Materials	Supplies and Services	Egbert H Taylor & Co. Ltd.	Wheelie Bins	1,335.00	28/01/2014	88044555
Environmental Services	White Rock Theatre	E310	Payments To Private Contractors	Third Party Payments	White Rock Theatre Hastings Ltd	Management costs	48,100.86	27/01/2014	88044395
Regeneration	1066 Country Campaign	D251	Marketing	Supplies and Services	Piercing Glance	Merchandise for HBC Event	1,390.00	31/01/2014	88044725
Regeneration	1066 Country Campaign	D293	Professional Services	Supplies and Services	Brochure Connect Ltd	Leaflet Distribution	1,677.00	29/01/2014	88044586
Regeneration	Image Raising Campaign Project	D252	Advertising	Supplies and Services	Blackpepper Brand & Design Ltd	Advertising	1,400.00	31/01/2014	88044864
Regeneration	ACE (Answers to the Carbon Economy)	D293	Professional Services	Supplies and Services	Briar Associates	Professional Fees	450.00	22/01/2014	88044330
Regeneration	ACE (Answers to the Carbon Economy)	D293	Professional Services	Supplies and Services	BBM Sustainable Design Ltd	Professional Fees	2,055.00	27/01/2014	88044458
Regeneration	Area Co-ordination	D293	Professional Services	Supplies and Services	Catherine Tajima Powell	Professional Fees	2,000.00	20/01/2014	88044319
Regeneration	Community Cohesion	D511	Grants made	Supplies and Services	Hastings Intercultural Organisation	Small Grants	400.00	27/01/2014	88044405
Regeneration	Community Cohesion	D511	Grants made	Supplies and Services	Hastings Chinese Association	Small Grants	250.00	20/01/2014	88044244
Regeneration	Community Cohesion	D293	Professional Services	Supplies and Services	Rasha Samra	Professional Fees	580.00	27/01/2014	88045643
Regeneration	Coastal Communities Fund	D511	Grants made	Supplies and Services	Sussex Coast College Hastings	Sussex Coast College Hastings P14300	85,253.00	24/01/2014	88044452
Regeneration	Coastal Change Pathfinders	D293	Professional Services	Supplies and Services	Hastings Fishermen's Protection Society	Professional Fees	2,000.00	27/01/2014	88044745
Regeneration	Coastal Change Pathfinders	D293	Professional Services	Supplies and Services	Interek Fisheries Certification Ltd	Professional Services	6,210.75	31/01/2014	88044711
Regeneration	Civic & Ceremonial Expenses	C300	Travelling - Public Transport	Transport	Mr S M Dine	Travelling - Public Transport	1,207.50	27/01/2014	88044410
Regeneration	Civic & Ceremonial Expenses	C300	Travelling - Public Transport	Transport	Mr S M Dine	Travelling - Public Transport	1,117.50	27/01/2014	88044411
Regeneration	Community Action	D511	Grants made	Supplies and Services	Hastings Advice & Representation Centre	HILASP 13/15	35,360.00	24/01/2014	88044456
Regeneration	Community Action	D511	Grants made	Supplies and Services	Hastings Voluntary Action	Funding Advice and Support Service 13/15	6,125.00	24/01/2014	88044455
Regeneration	Community Action	D511	Grants made	Supplies and Services	Seaview Projects	Rough Sleepers Outreach Service 13/15	7,417.00	24/01/2014	88044457
Regeneration	Community Action	D511	Grants made	Supplies and Services	Fellowship Of St Nicholas	The Reach Project 13/15	5,981.00	24/01/2014	88044453
Regeneration	Community Action	D511	Grants made	Supplies and Services	Crime Reduction Initiative	Domestic Abuse Service (DAS) 13/15	7,520.00	24/01/2014	88044454
Regeneration	Community Action	D511	Grants made	Supplies and Services	The Links Project	The Links Project 13/15	3,750.00	24/01/2014	88044450
Regeneration	Community Action	D511	Grants made	Supplies and Services	Let's Do Business	Enterprise Hastings 13/15	6,085.00	24/01/2014	88044451
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Wyatt Hughes	Spend to Save	1,250.00	29/01/2014	88044467
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Wyatt Hughes	Spend to Save	500.00	17/01/2014	88044111
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Hastings & Rother Credit Union Limited	Spend to Save	1,205.00	30/01/2014	88044534
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Lynx Property Estates Ltd	Spend to Save	1,020.00	29/01/2014	88044469
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Stace & Co	Spend to Save	1,390.00	28/01/2014	88044462
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Kinzett & Bowler	Spend to Save	800.00	27/01/2014	88044374
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Mrs M E M Saul	Spend to Save	385.00	13/01/2014	88043961
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	My Love Property Ltd	Spend to Save	480.00	13/01/2014	88043963
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	We Love Property Ltd	Spend to Save	800.00	27/01/2014	88044406
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Paul Burton	Spend to Save	750.00	15/01/2014	88044041
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	HAS Property Management	Spend to Save	790.00	17/01/2014	88044109
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	HAS Property Management	Spend to Save	1,020.00	15/01/2014	88044038
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Capital Estates Management	Spend to Save	800.00	06/01/2014	88043745
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Capital Estates Management	Spend to Save	600.00	13/01/2014	88043962
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Capital Estates Management	Spend to Save	350.00	22/01/2014	88044285
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Capital Estates Management	Spend to Save	700.00	15/01/2014	88044040
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	1st Choice Property Solutions	Spend to Save	550.00	15/01/2014	88044037
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Easy Let Rental Agents	Spend to Save	1,020.00	06/01/2014	88043752
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Easy Let Rental Agents	Spend to Save	800.00	29/01/2014	88044468
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Cinque Ports Letting	Spend to Save	1,450.00	27/01/2014	88044372
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Cinque Ports Letting	Spend to Save	1,300.00	17/01/2014	88044108
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Clair Annisson	Spend to Save	600.00	08/01/2014	88043807

Directorate	Cost Centre	Account (Code)	Account (Description)	Cipfa Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Andrews Lettings Management Ltd	Spend to Save	1,212.00	17/01/2014	88044110
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Andrews Lettings Management Ltd	Spend to Save	1,020.00	13/01/2014	88043956
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Brooks Harrison	Spend to Save	352.00	06/01/2014	88043746
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Brooks Harrison	Spend to Save	800.00	13/01/2014	88043958
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Brooks Harrison	Spend to Save	1,020.00	13/01/2014	88043960
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	C&H Property Services	Spend to Save	800.00	13/01/2014	88043957
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Sanderson Lettings	Spend to Save	1,020.00	15/01/2014	88044039
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	AKH Estate Agents	Spend to Save	540.00	06/01/2014	88043751
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Steve Eldridge	Spend to Save	800.00	06/01/2014	88043750
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Bruce Humphreys	Spend to Save	400.00	15/01/2014	88044036
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	J Campbell	Spend to Save	740.00	22/01/2014	88044286
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Darren Stanley	Spend to Save	500.00	22/01/2014	88044284
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Justin Allen	Spend to Save	350.00	27/01/2014	88044371
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Mir A J Rose	Spend to Save	280.00	27/01/2014	88044373
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Orchard House Rest Home Ltd	Spend to Save	1,000.00	27/01/2014	88044401
Regeneration	Deposits funded by ESCC and Discretionary	D511	Grants made	Supplies and Services	Eric & Elizabeth Harmer	Spend to Save	800.00	29/01/2014	88044466
Regeneration	Development Control	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	252.00	10/01/2014	88043966
Regeneration	Development Control	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	261.69	24/01/2014	88044408
Regeneration	Development Control	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	407.08	31/01/2014	88044599
Regeneration	Development Control	D293	Professional Services	Supplies and Services	Bespoke Properties Ltd	Professional Fees	1,950.00	13/01/2014	88046178
Regeneration	Development Control	D293	Professional Services	Supplies and Services	Murphy Associates (UK) Ltd	Professional Fees	2,621.05	07/01/2014	88043757
Regeneration	Fisheries Local Action Group (FLAG)	E311	Payments to Private CIS Contractors	Supplies and Services	B J Electrics and Alarms	Electrician	864.00	12/01/2014	88046564
Regeneration	Homelessness Strategy	D511	Grants made	Supplies and Services	Safe Partnership Ltd	Home Security	295.00	20/01/2014	88045038
Regeneration	Homelessness Strategy	D511	Grants made	Supplies and Services	Alison Powell	Spend to Save	458.00	01/01/2014	88043968
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	275.00	02/01/2014	88043684
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	375.00	06/01/2014	88043963
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	06/01/2014	88043866
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	16/01/2014	88044182
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	13/01/2014	88044001
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	09/01/2014	88043992
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	13/01/2014	88043996
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	300.00	20/01/2014	88044189
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	275.00	09/01/2014	88043985
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	1,100.00	09/01/2014	88043985
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	275.00	09/01/2014	88043995
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	257.12	27/01/2014	88044421
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommodation	275.00	27/01/2014	88044418
Regeneration	Homelessness	D281	Professional Services	Supplies and Services	Housing Reviews Ltd	Professional Services	750.00	31/01/2014	88044714
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accommodation	252.00	30/01/2014	88044620
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accommodation	315.00	17/01/2014	88044135
Regeneration	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accommodation	315.00	10/01/2014	88043904
Regeneration	Housing Management & admin	D296	Conferences	Supplies and Services	Chartered Institute Of Housing	Conference fees	385.00	21/01/2014	88044361
Regeneration	Housing Management & admin	D296	Conferences	Supplies and Services	Chartered Institute Of Housing	Conference fees	385.00	21/01/2014	88044381
Regeneration	Housing Management & admin	C300	Travelling - Public Transport	Transport	RSP Limited	Train Fare	504.50	03/01/2014	88043692
Regeneration	Housing Management & admin	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	765.00	22/01/2014	88044349
Regeneration	Housing Management & admin	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	943.50	30/01/2014	88044559
Regeneration	Housing Management & admin	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	943.50	30/01/2014	88044560
Regeneration	Housing Management & admin	D293	Professional Services	Supplies and Services	Total Business Support	Professional Services	273.60	08/01/2014	88043845
Regeneration	Housing Renewal	D293	Professional Services	Supplies and Services	Mr Hugh Flanagan	Legal Fees	561.00	10/01/2014	88044235
Regeneration	IT Hardware	D321	PC & Desktop Hard & Software	Supplies and Services	Leeds Direct Distribution	General IT Accessories	528.00	15/01/2014	88044117
Regeneration	IT Hardware	D321	PC & Desktop Hard & Software	Supplies and Services	365ITMS Ltd	Servers	440.00	15/01/2014	88044117
Regeneration	IT Hardware	D321	PC & Desktop Hard & Software	Supplies and Services	365ITMS Ltd	Network	711.00	20/01/2014	88045406
Regeneration	IT Hardware	D321	PC & Desktop Hard & Software	Supplies and Services	System Professional Ltd	Network	1,000.00	31/01/2014	88044575
Regeneration	Land Auction Pilots	D293	Professional Services	Supplies and Services	The Ash Partnership (UK) Ltd	Professional Fees	4,456.56	21/01/2014	88044341
Regeneration	Land Auction Pilots	D293	Professional Services	Supplies and Services	Commercial Services Trading Ltd	Professional Fees	2,600.00	31/01/2014	88044671
Regeneration	Local Land Charges Register	D293	Professional Services	Supplies and Services	East Sussex County Council	Highways Enquiries	10,258.00	13/01/2014	88044034
Regeneration	Local Land Charges Register	D293	Professional Services	Supplies and Services	East Sussex County Council	Public Paths or Byways Enquiries	410.00	14/01/2014	88044051
Regeneration	Local Land Charges Register	D293	Professional Services	Supplies and Services	Tinkler Solicitors Client Account	Professional Services	4,688.26	02/01/2014	88043633
Regeneration	Marketing & Comms.Division	D241	Printing	Supplies and Services	Hastings Printing Co Ltd	Printing Services	1,630.00	21/01/2014	88044359
Regeneration	Seniors Windfall	D294	Hire of Premises	Supplies and Services	Hastings Voluntary Action	Venue Hire	775.00	08/01/2014	88043916
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Surviving Christmas	pseniors small grant	400.00	29/01/2014	88044590
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Amicus Horizon	pseniors small grant	1,800.00	09/01/2014	88043833
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Counselling Plus Community	pseniors small grant	1,530.00	30/01/2014	88044666
Regeneration	Public Art	D293	Professional Services	Supplies and Services	Royal Philharmonic Orchestra Ltd	Event Support Services	7,210.00	20/01/2014	88044145
Regeneration	Local Land Property Gazetteer & Admin	D293	Professional Services	Supplies and Services	East Sussex County Council	Commons and Village Green Enquiries	380.00	07/01/2014	88043871
Regeneration	Local Land Property Gazetteer & Admin	D293	Professional Services	Supplies and Services	Local Government Association	Professional Fees	3,360.45	19/01/2014	88044396
Regeneration	Planning Policy	D323	Departmental Systems	Supplies and Services	Lovell Johns Ltd	Computer Software Maintenance	300.00	09/01/2014	88044241
Regeneration	Planning Policy	D211	Books And Publications	Supplies and Services	Experian Ltd	Publications	505.00	21/01/2014	88044336
Regeneration	Regeneration Activity	D293	Professional Services	Supplies and Services	Let's Do Business	Professional Fees	7,205.00	09/01/2014	88043877
Regeneration	Town Teams	D293	Professional Services	Supplies and Services	Central St Leonards Town Team	Professional Fees	2,000.00	30/01/2014	88045772
Regeneration	Regeneration Management & Admin	A801	Recruitment Expenses	Employees	Guardian News and Media Ltd	Recruitment Expenses	600.00	20/01/2014	88044337
Regeneration	Regeneration Management & Admin	D293	Professional Services	Supplies and Services	Keith Sadler	Professional Services	5,000.00	08/01/2014	88043970
Regeneration	Coastal Space Enforcement Activities	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	10/01/2014	88044240
Regeneration	Coastal Space Enforcement Activities	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	22/01/2014	88044380

