

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



Date: 23-Oct-14

August 2014

Directorate	Cipfa Code	Supplier	Description	Amount	Transaction Date
Environmental Services	Supplies and Services	Freedom Leisure	Venue Hire	693.00	26/08/14
Environmental Services	Supplies and Services	Freedom Leisure	Venue Hire	453.60	18/08/14
Environmental Services	Premises	Fuzion4 Limited	Buildings Maintenance	366.20	12/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	298.68	01/08/14
Environmental Services	Premises	FGS Landscapes Ltd	Buildings Maintenance	395.23	06/08/14
Environmental Services	Third Party Payments	Youngs Forestry Services	Tree Works	420.00	12/08/14
Environmental Services	Third Party Payments	Steve Molyneux	Tree Works	960.00	04/08/14
Environmental Services	Supplies and Services	BeSure Security Systems	Security Alarm Services	1,371.54	19/08/14
Environmental Services	Premises	Bexhill Electrical	Plumbing and electrical repairs	2,235.65	12/08/14
Environmental Services	Supplies and Services	Fibrous Ltd	Placement of Cremated Remains	298.00	06/08/14
Environmental Services	Premises	Kent County Council	Electricity	448.01	14/08/14
Environmental Services	Premises	Kent County Council	Electricity	693.44	14/08/14
Environmental Services	Premises	Total Gas & Power Ltd	Gas	1,917.37	12/08/14
Environmental Services	Supplies and Services	Co-operative Funeralcare (inc. Dengates)	Welfare Funerals	1,264.00	22/08/14
Environmental Services	Supplies and Services	BeSure Security Systems	Professional Services	566.42	19/08/14
Environmental Services	Premises	Kent County Council	Electricity	416.69	14/08/14
Environmental Services	Premises	Kent County Council	Electricity	646.45	14/08/14
Environmental Services	Premises	Southern Water	Water & Sewerage Charges	578.54	15/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	367.75	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	621.38	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	902.41	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	559.43	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	298.68	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	853.13	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	902.41	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	801.92	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	413.71	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	490.44	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	298.68	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	298.68	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	367.75	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	5,484.27	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	288.37	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	277.77	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	666.44	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	2,776.86	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	416.66	01/08/14
Environmental Services	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	1,149.94	01/08/14
Environmental Services	Premises	Southern Electric	Electricity	305.53	07/08/14
Environmental Services	Supplies and Services	Hastings Printing Co Ltd	Printing Services	455.00	13/08/14
Environmental Services	Premises	amstech contracts limited	Asset Maintenance - Others	320.00	14/08/14

Directorate	Cipfa Code	Supplier	Description	Amount	Transaction Date
Environmental Services	Premises	Hannington Gilbert & Co Ltd	Annual Mtnce- Amenity/Dec Lighting	2,385.00	07/08/14
Environmental Services	Premises	Hannington Gilbert & Co Ltd	Annual Mtnce- Amenity/Dec Lighting	1,850.00	07/08/14
Environmental Services	Premises	Hannington Gilbert & Co Ltd	Asset Maintenance-amenity/dec light	263.97	14/08/14
Environmental Services	Premises	Alfa Electric Ltd	Asset Maintenance-amenity/dec light	836.22	20/08/14
Environmental Services	Premises	Southern Electric	Electricity	267.09	04/08/14
Environmental Services	Premises	Southern Electric	Electricity	905.28	04/08/14
Environmental Services	Supplies and Services	Animal Wardens Ltd	Professional Services	2,889.58	18/08/14
Environmental Services	Supplies and Services	Animal Wardens Ltd	Professional Services	-275.00	18/08/14
Environmental Services	Employees	P S Food & Safety Consultancy Ltd	Professional Services	1,740.00	05/08/14
Environmental Services	Employees	Ms S R White	Professional Services	1,224.00	08/08/14
Environmental Services	Third Party Payments	Freedom Leisure	Recharge of Falais Utility Bills	460.00	11/08/14
Environmental Services	Premises	J S Fire Protection Limited	Asset Maintenance - Fixture/Fitting	470.00	04/08/14
Environmental Services	Premises	Quadmost Engineering Limited	Asset Maintenance - paths,steps,etc	2,540.00	19/08/14
Environmental Services	Premises	Hastings and Bexhill Wood Recycling Project	Asset Maintenance - Fixture/Fitting	1,400.00	13/08/14
Environmental Services	Premises	Marshalls Street Furniture Limited	Asset Maintenance - Fixture/Fitting	285.00	19/08/14
Environmental Services	Third Party Payments	The Landscape Group	Highways Grass Cutting	4,864.87	04/08/14
Environmental Services	Supplies and Services	Water & Environmental Resource Management	Professional Services	20,000.00	21/08/14
Environmental Services	Supplies and Services	Land & Water Services Ltd	Professional Services	60,547.78	14/08/14
Environmental Services	Third Party Payments	Rother District Council	Annual waste collection	37,875.02	01/08/14
Environmental Services	Supplies and Services	VIP-System Limited	Taxi Accessories	631.13	20/08/14
Environmental Services	Supplies and Services	VIP-System Limited	Taxi Accessories	279.49	27/08/14
Environmental Services	Supplies and Services	Essentra Security	Equipment Rental and Maintenance	669.50	14/08/14
Environmental Services	Supplies and Services	South East Print and Signs Ltd	Taxi Accessories	2,675.00	18/08/14
Environmental Services	Premises	Initial Washroom Solutions	Cleaning	327.61	01/08/14
Environmental Services	Supplies and Services	Links Signs Ltd	Printing Non standard	275.34	15/08/14
Environmental Services	Premises	Kent County Council	Electricity	2,525.56	14/08/14
Environmental Services	Supplies and Services	ABC Signs	Various Equipment	330.00	09/08/14
Environmental Services	Supplies and Services	ESK Warehouses	Various Equipment for Play	353.29	06/08/14
Environmental Services	Supplies and Services	In2Play CIC	Professional Services	1,200.00	14/08/14
Environmental Services	Supplies and Services	Glasdon UK Limited	Materials	898.80	05/08/14
Environmental Services	Supplies and Services	Hannington Gilbert & Co Ltd	Electrical Equipment	384.60	07/08/14
Environmental Services	Supplies and Services	Townscape Products Limited	Commemorative Seats	760.52	04/08/14
Environmental Services	Premises	Robin Randall	Repairs to Premises	480.00	13/08/14
Environmental Services	Premises	Robin Randall	Repairs to Premises	267.97	13/08/14
Environmental Services	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Professional Services	250.00	08/08/14
Environmental Services	Premises	EDF Energy Customers plc	Electricity	-546.08	21/08/14
Environmental Services	Supplies and Services	Greif	Materials	528.80	05/08/14
Environmental Services	Supplies and Services	Ricochet	Materials	2,420.00	08/08/14
Environmental Services	Premises	CBS Engineers & Blacksmiths Ltd	Repairs to Bus Shelters	1,820.21	08/08/14
Environmental Services	Supplies and Services	JNE Marketing Ltd	Various Equipment	522.50	06/08/14
Environmental Services	Supplies and Services	Ten Sixty Six Enterprise	Professional Services	6,000.00	06/08/14
Environmental Services	Supplies and Services	Hastings Intercultural Organisation	Professional Services	600.00	27/08/14
Environmental Services	Supplies and Services	Fuzion4 Limited	Keys	386.00	12/08/14
Environmental Services	Premises	Youngs Forestry Services	Minor Works, Grounds Maintenance	940.00	27/08/14
Environmental Services	Supplies and Services	Freedom Leisure	Venue Hire	300.00	06/08/14
Environmental Services	Third Party Payments	Rother District Council	Annual waste collection	189,834.62	01/08/14
Environmental Services	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Repairs & Maintenance of Bins	1,617.00	08/08/14
Environmental Services	Supplies and Services	WYG Group Ltd	Professional Services	4,000.00	26/08/14

Directorate	Cipfa Code	Supplier	Description	Amount	Transaction Date
Environmental Services	Premises	Alfa Electric Ltd	Marine Repairs	714.68	20/08/14
Environmental Services	Premises	James Risbridger	Asset Maintenance - paths,steps,etc	769.50	04/08/14
Environmental Services	Premises	Chris Thayre Swimming Pools	Marine Repairs	24,769.12	05/08/14
Environmental Services	Supplies and Services	Rother District Council	Rother Contract - Premium Pension Costs	16,533.86	01/08/14
Environmental Services	Third Party Payments	Rother District Council	Annual waste collection	113,275.50	01/08/14
Environmental Services	Third Party Payments	Rother District Council	Annual waste collection	6,445.98	01/08/14
Environmental Services	Third Party Payments	Rother District Council	Annual waste collection	52,017.48	01/08/14
Regeneration	Supplies and Services	Fastprint & Design Ltd	Printing Services	728.00	22/08/14
Regeneration	Supplies and Services	Immediate Media Company Bristol Limited	1066 advertising	625.00	07/08/14
Regeneration	Supplies and Services	Digital Visitor Ltd	Advertising	1,250.00	21/08/14
Regeneration	Supplies and Services	Fastprint & Design Ltd	Printing Services	864.00	15/08/14
Regeneration	Supplies and Services	Think Indigo	Professional Services	510.16	20/08/14
Regeneration	Supplies and Services	Miss A Towner	Advertising	360.00	31/08/14
Regeneration	Supplies and Services	Sussex Coast College Hastings	Sussex Coast College Hastings P14330G	69,301.50	18/08/14
Regeneration	Supplies and Services	Fellowship Of St Nicholas	The Reach Project 13/15	9,518.94	12/08/14
Regeneration	Supplies and Services	DGC (Historic Buildings) Consultants Ltd	Professional Services	2,146.85	05/08/14
Regeneration	Supplies and Services	Hastings Printing Co Ltd	(Regen) Coastal Currents	6,591.00	13/08/14
Regeneration	Supplies and Services	The Creative Coast	(Regen) Coastal Currents	4,000.00	01/08/14
Regeneration	Supplies and Services	Meridian Marquees	Stade Open Space Programme	380.00	01/08/14
Regeneration	Supplies and Services	18 hours ltd	Stade Open Space Programme	1,800.00	18/08/14
Regeneration	Supplies and Services	Ramshacklicious	Stade Open Space Programme	3,710.00	14/08/14
Regeneration	Supplies and Services	Coffey Geotechnics Limited	Professional Services	2,540.00	28/08/14
Regeneration	Supplies and Services	Stace & Co	Spend to Save	400.00	27/08/14
Regeneration	Supplies and Services	Mrs M E M Saul	Spend to Save	520.00	04/08/14
Regeneration	Supplies and Services	We Love Property Ltd	Spend to Save	1,700.00	20/08/14
Regeneration	Supplies and Services	Castle Estates	Spend to Save	520.00	13/08/14
Regeneration	Supplies and Services	Mr M Older	Spend to Save	260.00	04/08/14
Regeneration	Supplies and Services	Paul Burton	Spend to Save	520.00	20/08/14
Regeneration	Supplies and Services	Maltbys	Spend to Save	520.00	22/08/14
Regeneration	Supplies and Services	Fox & Sons	Spend to Save	695.00	04/08/14
Regeneration	Supplies and Services	Smart Property Solution	Spend to Save	700.00	08/08/14
Regeneration	Supplies and Services	Croft Property Investment Ltd	Spend to Save	400.00	18/08/14
Regeneration	Supplies and Services	Easy Let Rental Agents	Spend to Save	300.00	22/08/14
Regeneration	Supplies and Services	Andrews Lettings Management Ltd	Spend to Save	520.00	13/08/14
Regeneration	Supplies and Services	Brooks Harrison	Spend to Save	400.00	18/08/14
Regeneration	Supplies and Services	Brooks Harrison	Spend to Save	900.00	22/08/14
Regeneration	Supplies and Services	Scotts Estates	Spend to Save	290.00	04/08/14
Regeneration	Supplies and Services	Bournemouth City College	Spend to Save	400.00	08/08/14
Regeneration	Supplies and Services	Mr P Simon & Mrs S Marlow	Spend to Save	400.00	13/08/14
Regeneration	Supplies and Services	Mr & Mrs West	Spend to Save	520.00	20/08/14
Regeneration	Supplies and Services	James Spratt	Spend to Save	290.00	27/08/14
Regeneration	Supplies and Services	Mark Kitchen	Spend to Save	400.00	27/08/14
Regeneration	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	348.92	15/08/14
Regeneration	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	290.77	01/08/14
Regeneration	Supplies and Services	Warehouse Light & Sound	Equipment Hire	2,826.00	05/08/14
Regeneration	Supplies and Services	Carol Prior	Professional Fees	850.00	01/08/14
Regeneration	Supplies and Services	Karma Security Ltd	Professional Fees	3,199.50	07/08/14
Regeneration	Supplies and Services	Karma Security Ltd	Professional Fees	999.00	07/08/14

Directorate	Cipfa Code	Supplier	Description	Amount	Transaction Date
Regeneration	Supplies and Services	Parrabbola	Professional Fees	4,126.00	06/08/14
Regeneration	Supplies and Services	Miss Anne Tubb	Spend to Save	452.00	20/08/14
Regeneration	Supplies and Services	Miss Anne Tubb	Spend to Save	308.50	20/08/14
Regeneration	Supplies and Services	J&J Properties	Spend to Save	360.00	06/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	18/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	18/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	18/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	460.00	07/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	11/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	11/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	400.00	18/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	04/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	25/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	400.00	25/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	25/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	25/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	460.00	20/08/14
Regeneration	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	460.00	28/08/14
Regeneration	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accommm	686.00	06/08/14
Regeneration	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accommm	336.00	06/08/14
Regeneration	Supplies and Services	Shelter	Professional Services	4,193.20	15/08/14
Regeneration	Supplies and Services	Thomson Reuters	Professional Services	1,160.00	01/08/14
Regeneration	Supplies and Services	Jonathan Manning	Legal Fees	850.00	20/08/14
Regeneration	Supplies and Services	Building Research Establishment Ltd	Calculator	500.00	01/08/14
Regeneration	Employees	Venn Group	Agency Staff	862.50	27/08/14
Regeneration	Employees	Venn Group	Agency Staff	843.75	20/08/14
Regeneration	Employees	Venn Group	Agency Staff	837.50	06/08/14
Regeneration	Employees	Venn Group	Agency Staff	843.75	13/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,036.00	13/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,200.00	13/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,200.00	20/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,036.00	06/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,036.00	24/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,200.00	24/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,200.00	06/08/14
Regeneration	Employees	James Andrews Recruitment Solutions	Hire of Agency Staff	1,036.00	24/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	Laptop Computer	1,016.10	15/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	General IT Accessories	1,923.30	12/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	General IT Accessories	357.60	20/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	General IT Accessories	1,201.99	08/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	Laptop Computer	578.51	05/08/14
Regeneration	Supplies and Services	Dell Corporation Ltd	Laptop Computer	1,693.12	08/08/14
Regeneration	Supplies and Services	The Ash Partnership (UK) Ltd	Professional Services	864.58	18/08/14
Regeneration	Supplies and Services	The Ash Partnership (UK) Ltd	Professional Fees	960.00	18/08/14
Regeneration	Supplies and Services	Fastprint & Design Ltd	Printing Services	550.00	19/08/14
Regeneration	Supplies and Services	Dotted Eyes Ltd	Software	1,800.00	09/08/14
Regeneration	Supplies and Services	Richard J Harman	Studies	1,745.00	27/08/14
Regeneration	Supplies and Services	Applied Ecology Ltd	Studies	6,105.00	04/08/14

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Regeneration	Supplies and Services	AECOM Limited	Studies	4,950.00	14/08/14
Regeneration	Supplies and Services	Lynette Duncan	EIP Programme Officer	420.80	30/08/14
Regeneration	Supplies and Services	LoveLocalJobs.com	Professional Fees	5,000.00	21/08/14
Regeneration	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	13/08/14
Regeneration	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	20/08/14
Regeneration	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	06/08/14
Regeneration	Employees	Osborne Richardson Ltd	Hire of Agency Staff	1,097.05	27/08/14
Regeneration	Supplies and Services	H&Q Design Ltd	SUCCESS Grant	40,000.00	13/08/14
Regeneration	Supplies and Services	H&Q Design Ltd	SUCCESS Grant	40,000.00	18/08/14
Regeneration	Supplies and Services	Immersive Album Ltd	SUCCESS Grant	50,000.00	11/08/14
Regeneration	Supplies and Services	Doggie Apparel	SUCCESS Grant	14,000.00	11/08/14
Regeneration	Supplies and Services	Louise Body	SUCCESS Grant	21,000.00	14/08/14
Regeneration	Supplies and Services	Hoobynoo World	SUCCESS Grant	3,000.00	11/08/14
Regeneration	Supplies and Services	Chatsworth Hotel	Refund of Booking Fees	400.00	15/08/14
Regeneration	Supplies and Services	Fastprint & Design Ltd	Printing Services	370.00	19/08/14
Regeneration	Supplies and Services	Hannington Gilbert & Co Ltd	Equipment Rental and Maintenance	3,853.00	12/08/14
Regeneration	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Equipment Rental and Maintenance	1,282.00	04/08/14
Regeneration	Supplies and Services	Fireworks Connections	Fireworks	3,000.00	08/08/14
Regeneration	Supplies and Services	Hastings International Chess Congress Com	Grants to Voluntary Service Gr	20,050.00	11/08/14
Regeneration	Supplies and Services	The Stowers and Associates	Professional Fees	1,480.00	01/08/14
Regeneration	Supplies and Services	The Stowers and Associates	Professional Fees	1,896.25	31/08/14
Corporate Resources	Premises	Southern Electric	Electricity	723.46	12/08/14
Corporate Resources	Premises	Southern Electric	Electricity	5,411.07	06/08/14
Corporate Resources	Supplies and Services	Shred-it	Refuse Collection	1,296.63	13/08/14
Corporate Resources	Premises	I P S Pensionbuilder.Acumen	Rents & Serv.Charges Payable	21,600.00	18/08/14
Corporate Resources	Premises	British Gas Business	Gas	637.99	14/08/14
Corporate Resources	Premises	Investec Asset Finance Plc	Annual Legionella Maintenance Prog	2,411.19	21/08/14
Corporate Resources	Premises	Kent County Council	Electricity	2,820.01	14/08/14
Corporate Resources	Premises	Total Gas & Power Ltd	Gas	869.97	12/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	428.15	01/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	415.74	08/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	452.97	22/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	443.66	15/08/14
Corporate Resources	Employees	Globetask Ltd	Agency Staff	2,450.00	05/08/14
Corporate Resources	Supplies and Services	South of England Agricultural Society	Event Tickets (HIC)	360.00	11/08/14
Corporate Resources	Supplies and Services	Office Depot (UK) Ltd	General Stationery	250.60	11/08/14
Corporate Resources	Transport	Stagecoach Services Ltd	Bus Fare	1,470.00	13/08/14
Corporate Resources	Supplies and Services	Shebang Technologies Group Ltd	Homeworkers Communications	333.40	23/08/14
Corporate Resources	Supplies and Services	Canon (UK) Ltd	Departmental Systems	1,224.76	08/08/14
Corporate Resources	Supplies and Services	Canon (UK) Ltd	Departmental Systems	394.07	14/08/14
Corporate Resources	Supplies and Services	Ideal Networks Ltd	Homeworkers Communications	3,420.00	06/08/14
Corporate Resources	Supplies and Services	CIPFA Business Limited	Membership subscription	895.00	04/08/14
Corporate Resources	Premises	Kent County Council	Electricity	1,985.08	20/08/14
Corporate Resources	Premises	Southern Electric	Electricity	414.30	05/08/14
Corporate Resources	Premises	Forever Fuels Ltd	Buildings Maintenance	1,624.86	28/08/14
Corporate Resources	Supplies and Services	Securitas Security Services Ltd	Security Services	1,547.04	05/08/14
Corporate Resources	Supplies and Services	Securitas Security Services Ltd	Security Services	257.84	21/08/14
Corporate Resources	Supplies and Services	Briar Associates	Professional Fees	900.00	27/08/14

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Corporate Resources	Premises	British Gas Business	Gas	326.54	15/08/14
Corporate Resources	Employees	Hastings Voluntary Action	Agency Staff	2,824.72	01/08/14
Corporate Resources	Employees	Hastings Voluntary Action	Agency Staff	2,266.37	28/08/14
Corporate Resources	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	4,092.81	01/08/14
Corporate Resources	Premises	Specialist Hygiene Services Ltd	Contract - Public Conveniences	4,092.81	01/08/14
Corporate Resources	Supplies and Services	Gizmo The DIY Theatre Company	Small Grant	350.00	18/08/14
Corporate Resources	Supplies and Services	18 hours ltd	Small Grant	1,800.00	19/08/14
Corporate Resources	Supplies and Services	The Links Project	Small Grant	450.00	18/08/14
Corporate Resources	Supplies and Services	The Stowers and Associates	Research	555.00	01/08/14
Corporate Resources	Supplies and Services	The Stowers and Associates	Research	462.50	31/08/14
Corporate Resources	Supplies and Services	HM Courts & Tribunals Service	Legal Fees	600.00	19/08/14
Corporate Resources	Supplies and Services	Mr Peter Irvin	Legal Fees	300.00	12/08/14
Corporate Resources	Supplies and Services	GVA Grimley Ltd	Legal Fees	5,508.81	05/08/14
Corporate Resources	Supplies and Services	Mr Steven Gasztowicz	Legal Fees	2,700.00	11/08/14
Corporate Resources	Employees	Di Cooke	Lifeguard training	1,230.00	06/08/14
Corporate Resources	Employees	Di Cooke	Annual Staff Training Expenses	550.00	08/08/14
Corporate Resources	Employees	Museums Association	External Training	370.00	26/08/14
Corporate Resources	Supplies and Services	P&MM Ltd	Professional Services	706.00	20/08/14
Corporate Resources	Supplies and Services	Pressure Seal Solutions Ltd	Stationery	380.00	08/08/14
Corporate Resources	Supplies and Services	University of Brighton Students Union	Advertising	450.00	28/08/14
Corporate Resources	Supplies and Services	Northgate Information Solutions UK Ltd	Departmental Systems	1,472.24	09/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	1,074.00	27/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	922.38	06/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	846.93	06/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	855.93	06/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	1,028.13	20/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	940.00	27/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	820.75	27/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	861.79	27/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	861.79	20/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	864.00	20/08/14
Corporate Resources	Employees	HBHC Synergy Group Ltd	Agency Staff	803.16	20/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	839.90	01/08/14
Corporate Resources	Employees	Josephine Sammons Ltd	Agency Staff	839.90	15/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	792.00	03/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	836.85	03/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	648.00	03/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	866.74	17/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	894.00	24/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	612.00	24/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	728.00	24/08/14
Corporate Resources	Employees	Morgan Hunt UK Ltd	Agency Staff	1,086.00	17/08/14
Corporate Resources	Supplies and Services	HMCTS Sussex	Court Fees	2,475.00	28/08/14
Corporate Resources	Supplies and Services	HMCTS Sussex	Court Fees	1,710.00	15/08/14
Corporate Resources	Supplies and Services	CapacityGrid	Professional Services	10,349.43	08/08/14
				1,116,047.38	