

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



Date: 06-Jun-13

#N/A

Directorate	Cost Centre	Account (Code)	Account (Description)	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Cliff Railways	D241	Printing	Hastings Printing Co Ltd	Printing Services	581.00	14/05/2013	88036299
Environmental Services	Cliff Railways	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd	Materials	331.00	07/05/2013	88036196
Environmental Services	Cliff Railways	D293	Professional Services	CBS Engineers & Blacksmiths Ltd	Professional Services	1,330.00	01/05/2013	88035830
Environmental Services	Cliff Railways	D293	Professional Services	CBS Engineers & Blacksmiths Ltd	Cliff Railway repairs	501.64	01/05/2013	88035831
Environmental Services	Cliff Railways	D277	Security Services	Securitas Security Services Ltd		360.00	17/05/2013	88036566
Environmental Services	Decorative Lighting	B020	Repairs to Premises	Hannington Gilbert & Co Ltd	Asset Maintenance-amenity/dec light	1,061.19	28/05/2013	88036651
Environmental Services	Decorative Lighting	B020	Repairs to Premises	Alfa Electric	Asset Maintenance-amenity/dec light	384.55	01/05/2013	88035827
Environmental Services	Decorative Lighting	B120	Electricity	Southern Electric		833.36	02/05/2013	88035875
Environmental Services	Seafront	D293	Professional Services	Robin Randall	Professional Services	465.00	02/05/2013	88035823
Environmental Services	Seafront	D001	Equipment & Materials	Robin Randall	Various Equipment	849.65	02/05/2013	88035822
Environmental Services	Seafront	B120	Electricity	Southern Electric		270.97	30/05/2013	88036849
Environmental Services	Seafront	D293	Professional Services	Southern Water Services Ltd		782.00	08/05/2013	88035852
Environmental Services	Seafront	D511	Grants made	Hastings Annual Free Beach Concert	Other Grants	2,000.00	29/05/2013	88036751
Environmental Services	Allotments	D323	Departmental Systems	Clear Advantage		300.00	28/05/2013	88036744
Environmental Services	Allotments	D293	Professional Services	Mr Hugh Flanagan	Professional Fees	840.00	10/05/2013	88036046
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Rainer Security Products	Asset Maintenance - Fixture/Fitting	534.75	08/05/2013	88036070
Environmental Services	Parks & Gardens	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd	Playground Equipment Repairs	368.90	01/05/2013	88035832
Environmental Services	Parks & Gardens	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd		842.89	07/05/2013	88036256
Environmental Services	Parks & Gardens	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd		898.00	07/05/2013	88036255
Environmental Services	Parks & Gardens	B020	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Asset Maintenance - Fixture/Fitting	330.00	01/05/2013	88035839
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Baylis Landscape Contractors Ltd	Asset Maintenance - Buildings, etc	1,175.00	14/05/2013	88036190
Environmental Services	Parks & Gardens	B020	Repairs to Premises	Baylis Landscape Contractors Ltd	Buildings Maintenance	350.00	23/05/2013	88036650
Environmental Services	Parks & Gardens	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	309.21	25/05/2013	88036632
Environmental Services	Parks & Gardens	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	309.21	14/05/2013	88036170
Environmental Services	Hastings Country Park	B120	Electricity	Southern Electric		430.50	03/05/2013	88035868
Environmental Services	Countryside Stewardship	D293	Professional Services	Andy Phillips	Professional Fees	4,250.00	13/05/2013	88036079
Environmental Services	White Rock Theatre	E310	Payments To Private Contracts	White Rock Theatre Hastings Ltd	Management costs	48,100.86	29/05/2013	88036713
Environmental Services	Falaise Hall	E310	Payments To Private Contracts	Freedom Leisure	Electricity	460.00	09/05/2013	88036163
Environmental Services	Sports Centres	D001	Equipment & Materials	Adams & Jarrett	Various Equipment	458.22	07/05/2013	88036835
Environmental Services	Sports Centres	D293	Professional Services	E A R Sheppard	Design & Artwork	1,023.75	24/05/2013	88036647
Environmental Services	Sports Centres	D001	Equipment & Materials	River Windows Ltd	Various Equipment	320.00	03/05/2013	88035932
Environmental Services	Sports Centres	E310	Payments To Private Contracts	amstech contracts limited	Asbestos Monitoring	530.00	21/05/2013	88036511
Environmental Services	Sports Centres	D001	Equipment & Materials	Hygiene Supplies Direct Ltd	Various Equipment	359.97	21/05/2013	88036630
Environmental Services	William Parker	D511	Grants made	William Parker Sports College	Small Grants	12,000.00	14/05/2013	88036300
Environmental Services	Play Development	D001	Equipment & Materials	Piercing Glance	Merchandise for HBC Event	910.00	17/05/2013	88036512
Environmental Services	Play Pathfinder	D293	Professional Services	In 2 Play	Contribution	2,166.00	01/05/2013	88036065
Environmental Services	Active Women	D294	Hire of Premises	Freedom Leisure	Venue Hire	558.00	16/05/2013	88036349
Environmental Services	Museums & Art Galleries	B021	Repairs funded from reserves	BeSure Security Systems	Maintenance and repair of CCTV	15,753.18	09/05/2013	88036061
Environmental Services	Museums & Art Galleries	B021	Repairs funded from reserves	BeSure Security Systems	Fire alarm maintenance	7,933.55	23/05/2013	88036626
Environmental Services	Museums & Art Galleries	D293	Professional Services	Momart Ltd	Professional Services	262.85	31/05/2013	88036838
Environmental Services	Museums & Art Galleries	B500	Cleaning	Initial Washroom Solutions		297.72	03/05/2013	88036103
Environmental Services	Museums & Art Galleries	D991	Items for resale	Star Editions Ltd	souvenirs	485.00	08/05/2013	88036044
Environmental Services	Museums & Art Galleries	B130	Gas	Total Gas & Power Ltd		517.75	10/05/2013	88036139
Environmental Services	Old Town Museum	D293	Professional Services	Securitas Security Services Ltd		360.00	17/05/2013	88036568
Environmental Services	Waste and Environmental Enforcement	C230	Contract Hire - HBC Vehicles	ARVAL UK Ltd		4,543.33	01/05/2013	88036585
Environmental Services	Environment Management & admin	D302	Mobile Phones	Orange Personal Communications Limited		259.21	22/05/2013	88036704
Environmental Services	Environment Management & admin	A901	Agency Staff	Mr Vernon Findlay	Professional Fees	834.88	20/05/2013	88036473
Environmental Services	Environment Management & admin	D293	Professional Services	P S Food & Safety Consultancy Ltd	Professional Fees	840.00	04/05/2013	88035904
Environmental Services	Pest Control	D001	Equipment & Materials	Barrettine Environmental Health	Equipment Rental and Maintenance	268.65	03/05/2013	88035787
Environmental Services	Local Licensing	D001	Equipment & Materials	ABC Signs	Equipment Rental and Maintenance	925.00	10/05/2013	88036069
Environmental Services	Stray Dog Service	E310	Payments To Private Contracts	Animal Wardens Ltd	Annual Payments to Dog Wardens	2,889.58	18/05/2013	88036376
Environmental Services	Admin Bldgs - Bulv. Depot Office	B120	Electricity	Kent County Council		2,692.19	17/05/2013	88036855
Environmental Services	Admin Bldgs - Bulv. Depot Office	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	659.06	14/05/2013	88036170
Environmental Services	Admin Bldgs - Bulv. Depot Office	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	659.06	25/05/2013	88036632

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Environmental Services	Admin Bldgs - Bulv. Depot Office	D277	Security Services	Securitas Security Services Ltd		360.00	17/05/2013	88036567
Environmental Services	Public Conveniences	D001	Equipment & Materials	BeSure Security Systems	Various Equipment	603.22	23/05/2013	88036628
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		1,236.02	16/05/2013	88036638
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		525.05	13/05/2013	88036399
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		364.71	17/05/2013	88036622
Environmental Services	Public Conveniences	B120	Electricity	Southern Electric		671.75	30/05/2013	88036810
Environmental Services	Public Conveniences	B120	Electricity	Southern Electric		252.21	30/05/2013	88036843
Environmental Services	Public Conveniences	B120	Electricity	Southern Electric		852.28	30/05/2013	88036844
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	PIMS Sewers & Drains	Empty Sewage Tank	440.00	02/05/2013	88036000
Environmental Services	Public Conveniences	B300	Water & Sewerage Charges	PIMS Sewers & Drains	Drains/Water Drainage	440.00	02/05/2013	88035999
Environmental Services	Public Conveniences	D001	Equipment & Materials	Hygiene Supplies Direct Ltd	Various Equipment	353.90	03/05/2013	88035819
Environmental Services	Public Conveniences	D001	Equipment & Materials	Hygiene Supplies Direct Ltd	Various Equipment	363.89	08/05/2013	88036063
Environmental Services	Public Conveniences	B020	Repairs to Premises	Tile Design	Various Equipment	4,298.50	01/05/2013	88035714
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035718
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035723
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035719
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035716
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035721
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035722
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035724
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035717
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	57,797.51	02/05/2013	88035720
Environmental Services	Refuse Collection	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd	Repairs & Maintenance of Bins	277.00	07/05/2013	88036197
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Veolia ES UK Ltd	Contract - Refuse	77,365.49	14/05/2013	88036180
Environmental Services	Refuse Collection	E310	Payments To Private Contract	Veolia ES UK Ltd	Contract - Street Cleansing	1,468.06	20/05/2013	88036463
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035718
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035723
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035722
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035719
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035716
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035721
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035717
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035724
Environmental Services	Recycling	E310	Payments To Private Contract	Rother District Council	Rother Contract - Recycling	22,330.35	02/05/2013	88035720
Environmental Services	Recycling	E310	Payments To Private Contract	Veolia ES UK Ltd	Contract - Recycling	49,434.64	14/05/2013	88036180
Environmental Services	Recycling	D276	Refuse Collection	PHS Wastetech Ltd		3,000.00	03/05/2013	88036129
Environmental Services	Recycling	D001	Equipment & Materials	Spider UK Ltd	Repairs & Maintenance of Bins	1,519.50	20/05/2013	88036755
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035719
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035716
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035721
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035724
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035717
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035720
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035718
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035723
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Rother District Council	Rother Contract - Street/Beach Cleaning	97,582.37	02/05/2013	88035722
Environmental Services	Street Cleansing	D001	Equipment & Materials	CBS Engineers & Blacksmiths Ltd	Repair/Replace Dustbin	901.00	13/05/2013	88036191
Environmental Services	Street Cleansing	D281	Consultants	Veolia ES UK Ltd	Contract - Street Cleansing	1,631.21	20/05/2013	88036463
Environmental Services	Street Cleansing	E310	Payments To Private Contract	Veolia ES UK Ltd	Contract - Street Cleansing	115,499.12	20/05/2013	88036463
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035724
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035717
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035722
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035719
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035716
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035721
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035718
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035723
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035720
Environmental Services	Greenwaste	E310	Payments To Private Contract	Rother District Council	Rother Contract - Refuse collection	19,561.56	02/05/2013	88035717
Environmental Services	Greenwaste	E310	Payments To Private Contract	Veolia ES UK Ltd	Contract - Recycling	11,080.54	14/05/2013	88036180
Environmental Services	Together Action	D001	Equipment & Materials	B J Godwin Ltd	Various Equipment	6,610.00	15/05/2013	88036471
Environmental Services	Cemetery & Crematorium	D501	Membership fees	Institute Of Cemetery & Crematorium Manag	ICCM Membership	445.00	02/05/2013	88035824
Environmental Services	Cemetery & Crematorium	D001	Equipment & Materials	Ashdown Supplies	Storage Boxes	1,350.00	18/05/2013	88036331

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Environmental Services	Cemetery & Crematorium	B020	Repairs to Premises	Facultatieve Technologies	Cremator Repairs and Maintenance	821.08	15/05/2013	88036288
Environmental Services	Cemetery & Crematorium	D991	Items for resale	Lindsey Teak	Memorial Seats	360.00	29/05/2013	88036754
Environmental Services	Cemetery & Crematorium	D323	Departmental Systems	Clear Skies Software Ltd	Computer Software Maintenance	1,450.00	08/05/2013	88036222
Environmental Services	Cemetery & Crematorium	B130	Gas	Total Gas & Power Ltd		1,982.71	10/05/2013	88036141
Environmental Services	Crime Prevention/CCTV	D277	Security Services	Sussex Police Authority		29,540.98	24/05/2013	88036740
Environmental Services	Off Street Car Parking	D277	Security Services	BeSure Security Systems	Alarm Maintenance Charges	436.00	23/05/2013	88036661
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Parker Merchandising	Various Equipment	417.00	09/05/2013	88036296
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Stamco Limited	Various Equipment	1,062.80	03/05/2013	88035945
Environmental Services	Off Street Car Parking	D300	Clothing and Uniforms	Super Stitch 86	Staff Uniform/Clothing	693.00	22/05/2013	88036615
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Cale Briparc Ltd	Various Equipment	910.00	01/05/2013	88035905
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Cale Briparc Ltd	Various Equipment	288.00	23/05/2013	88036617
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Cale Briparc Ltd	Various Equipment	1,650.00	31/05/2013	88036832
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	ABC Signs	Various Equipment	250.00	09/05/2013	88035938
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	BemroseBooth Paragon Ltd	Various Equipment	858.50	08/05/2013	88035899
Environmental Services	Off Street Car Parking	D001	Equipment & Materials	Imperial Civil Enforcement Solutions	Various Equipment	13,576.86	01/05/2013	88036179
Environmental Services	Off Street Car Parking	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,062.40	25/05/2013	88036633
Environmental Services	Off Street Car Parking	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,062.40	14/05/2013	88036171
Environmental Services	Hornbye Car Park	D293	Professional Services	Hornbye Parks Sports Complex	Management costs	300.50	23/05/2013	88036620
Environmental Services	On-Street Car Parking	D001	Equipment & Materials	Cale Briparc Ltd	Various Equipment	1,785.00	01/05/2013	88035905
Environmental Services	On-Street Car Parking	D001	Equipment & Materials	BemroseBooth Paragon Ltd	Various Equipment	843.00	21/05/2013	88036419
Environmental Services	Shelters and Seats (Highway)	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	783.82	14/05/2013	88036171
Environmental Services	Shelters and Seats (Highway)	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	783.82	25/05/2013	88036633
Environmental Services	Naming and Numbering Streets	B020	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Repairs to Street Name Plates	283.80	20/05/2013	88036457
Environmental Services	Traffic Management	D001	Equipment & Materials	Glasdon UK Limited	Various Equipment	1,472.96	30/05/2013	88036822
Environmental Services	Admin.Bldgs.-Aquila House	B120	Electricity	Kent County Council		270.00	02/05/2013	88035862
Environmental Services	Admin.Bldgs.-Aquila House	D001	Equipment & Materials	Pitney Bowes Ltd	Mailroom Equipment	1,203.32	22/05/2013	88036644
Environmental Services	Admin.Bldgs.-Aquila House	B020	Repairs to Premises	Quadmost Engineering Limited	Buildings Maintenance	1,395.00	21/05/2013	88036658
Environmental Services	Admin.Bldgs.-Aquila House	B120	Electricity	Southern Electric		1,600.51	20/05/2013	88036583
Environmental Services	Admin.Bldgs.-Aquila House	B120	Electricity	Southern Electric		5,700.53	07/05/2013	88035982
Environmental Services	Admin.Bldgs.-Aquila House	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,140.96	25/05/2013	88036632
Environmental Services	Admin.Bldgs.-Aquila House	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,140.96	14/05/2013	88036170
Environmental Services	Admin.Bldgs.-Aquila House	D277	Security Services	Securitas Security Services Ltd		997.50	17/05/2013	88036557
Environmental Services	Admin.Bldgs.-General Expenses	B021	Repairs funded from reserves	Airtemp Air Conditioning	Air Conditioning Repair/Serviceing	266.00	17/05/2013	88036532
Environmental Services	Admin.Bldgs.-General Expenses	B021	Repairs funded from reserves	Airtemp Air Conditioning	Air Conditioning Repair/Serviceing	372.00	21/05/2013	88036530
Environmental Services	Admin.Bldgs.-General Expenses	B020	Repairs to Premises	Investec Asset Finance Plc	Annual Legionella Maintenance Prog	5,771.10	17/05/2013	88036501
Environmental Services	Admin.Bldgs.-Town Hall	D001	Equipment & Materials	PHS Group Ltd		875.50	13/05/2013	88036234
Environmental Services	Admin.Bldgs.-Town Hall	B020	Repairs to Premises	Clarke & Baker Surfacing Ltd		2,000.00	21/05/2013	88036502
Environmental Services	Admin.Bldgs.-Town Hall	B020	Repairs to Premises	Clarke & Baker Surfacing Ltd		4,195.00	21/05/2013	88036502
Environmental Services	Admin.Bldgs.-Town Hall	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	292.33	25/05/2013	88036632
Environmental Services	Admin.Bldgs.-Town Hall	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	1,114.45	25/05/2013	88036632
Environmental Services	Admin.Bldgs.-Town Hall	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	292.33	14/05/2013	88036170
Environmental Services	Admin.Bldgs.-Town Hall	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	1,114.45	14/05/2013	88036170
Environmental Services	Admin.Bldgs.-Town Hall	B130	Gas	Total Gas & Power Ltd		751.13	10/05/2013	88036143
Environmental Services	Admin Bldgs - HBC Archive, Castleham	B130	Gas	British Gas Business		329.73	15/05/2013	88036398
Environmental Services	Admin Bldgs - HBC Archive, Castleham	B120	Electricity	EDF Energy Customers plc		348.67	20/05/2013	88036584
Environmental Services	Admin Bldgs - HBC Archive, Castleham	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	363.05	25/05/2013	88036632
Environmental Services	Admin Bldgs - HBC Archive, Castleham	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	363.05	14/05/2013	88036170
Regeneration	Youth Windfall	D511	Grants made	East Sussex County Council	Hastings Youth Cash	809.00	13/05/2013	88036311
Regeneration	ACE (Answers to the Carbon Economy)	D293	Professional Services	Think Indigo		762.96	01/05/2013	88035992
Regeneration	ACE (Answers to the Carbon Economy)	D293	Professional Services	BBM Sustainable Design Ltd	Professional Fees	7,135.00	15/05/2013	88036422
Regeneration	1066 Country Campaign	D241	Printing	Hastings Printing Co Ltd	Printing Services	5,720.00	31/05/2013	88036823
Regeneration	1066 Country Campaign	D501	Membership fees	Tourism South East		3,500.00	08/05/2013	88035994
Regeneration	1066 Country Campaign	D311	Postages	Brochure Connect Ltd	1066 Postage & Distribution	2,021.00	08/05/2013	88036043
Regeneration	1066 Country Campaign	D311	Postages	Brochure Connect Ltd	1066 Postage & Distribution	1,741.00	08/05/2013	88036042
Regeneration	1066 Country Campaign	D251	Marketing	Colony101 UK Ltd	Business Database	516.00	01/05/2013	88035963
Regeneration	1066 Country Campaign	D511	Grants made	Rye Maritime Festival	Grants to Voluntary Service Gr	500.00	21/05/2013	88036606
Regeneration	Tourism Marketing	D311	Postages	Carrier Direct Marketing Ltd		456.56	29/05/2013	88036705
Regeneration	Tourism Marketing	D252	Advertising	Eat @ Ours Ltd	Advertising	250.00	27/05/2013	88036542
Regeneration	Tourism Marketing	D293	Professional Services	Impact Distribution Services Ltd	Leaflet Distribution	1,304.00	20/05/2013	88036492
Regeneration	Community Awareness	D252	Advertising	Miss A Towner		360.00	30/05/2013	88036701
Regeneration	Twinning	D511	Grants made	Hastings Association of Twin Towns	Grants to Voluntary Service Gr	4,000.00	10/05/2013	88036313
Regeneration	Twinning	D511	Grants made	Hastings Sierra Leone Friendship Link	Grants to Voluntary Service Gr	3,000.00	10/05/2013	88036314

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Regeneration	R.T.P. - Jack-in-the-Green	D001	Equipment & Materials	Toilets+Limited		1,430.00	08/05/2013	88036395
Regeneration	Marketing & Comms.Division	D001	Equipment & Materials	De La Warr Pavilion (Enterprise) Ltd	Equipment Rental and Maintenance	737.50	20/05/2013	88036452
Regeneration	Marketing & Comms.Division	D001	Equipment & Materials	Cultural Change CIC	Admin	818.20	21/05/2013	88036469
Regeneration	Marketing & Comms.Division	D293	Professional Services	Architainment Lighting Ltd	External Training	850.00	13/05/2013	88036287
Regeneration	Marketing & Comms.Division	D001	Equipment & Materials	Damon McCollin-Moore	Equipment Rental and Maintenance	4,575.00	10/05/2013	88036047
Regeneration	HIC Trading Account	D991	Items for resale	Performing Right Society Limited	Theatre Tickets (HIC)	324.37	09/05/2013	88036119
Regeneration	HIC Trading Account	D991	Items for resale	Performing Right Society Limited	Theatre Tickets (HIC)	296.21	09/05/2013	88036120
Regeneration	Safer Hastings Partnership (External Fur	D293	Professional Services	Ten Sixty Six Enterprise	Professional Fees	600.00	16/05/2013	88036341
Regeneration	Safer Hastings Partnership (External Fur	D293	Professional Services	Caroline Booth Ltd T/A The Resource Bank	Professional Fees	2,000.00	14/05/2013	88036340
Regeneration	Development Control Admin	D281	Consultants	Bespoke Property Consultants	Professional Fees	1,250.00	13/05/2013	88036286
Regeneration	Planning Policy	D252	Advertising	Johnston Press	Advertising	271.22	10/05/2013	88036225
Regeneration	Planning Policy	D293	Professional Services	British Telecommunications plc	Studies	1,672.00	02/05/2013	88035792
Regeneration	Planning Policy	D323	Departmental Systems	JDi Solutions Limited	Software Licence Renewal	2,886.00	10/05/2013	88036077
Regeneration	Building Control	E101	Payments To Other Local Au	Rother District Council		28,900.00	02/05/2013	88035865
Regeneration	Regeneration Management & Admin	D293	Professional Services	Total Business Support	Professional Services	894.40	08/05/2013	88035902
Regeneration	Community Action	D511	Grants made	Hastings Advice & Representation Centre	HILASP 13/15	39,290.00	16/05/2013	88036432
Regeneration	Community Action	D511	Grants made	Hastings Advice & Representation Centre	Hastings Independent Legal Advice Serv	8,374.00	10/05/2013	88036057
Regeneration	Community Action	D511	Grants made	Hastings Voluntary Action	Increasing Community Involvement in Has	6,250.00	10/05/2013	88036055
Regeneration	Community Action	D511	Grants made	Hastings Furniture Service Ltd	Apprentices at HFS 13/14	4,500.00	16/05/2013	88036428
Regeneration	Community Action	D511	Grants made	St Michaels Hospice	Hospice Neighbours 13/14	4,050.00	16/05/2013	88036425
Regeneration	Community Action	D511	Grants made	Seaview Projects	Rough Sleepers Outreach Service 12/13	5,854.00	10/05/2013	88036052
Regeneration	Community Action	D511	Grants made	Fellowship Of St Nicholas	The Reach Project 13/15	7,750.00	16/05/2013	88036429
Regeneration	Community Action	D511	Grants made	Hastings Shopmobility	Hastings Shopmobility 13/15	3,834.00	16/05/2013	88036427
Regeneration	Community Action	D511	Grants made	Ten Sixty Six Enterprise	Promoting Town Centres	6,000.00	10/05/2013	88036053
Regeneration	Community Action	D511	Grants made	Gizmo The DIY Theatre Company	Gizmo Young People Gathering 13/14	4,500.00	16/05/2013	88036424
Regeneration	Community Action	D511	Grants made	Crime Reduction Initiative	CRI Hastings IDVA	7,520.00	10/05/2013	88036056
Regeneration	Community Action	D511	Grants made	Bridge Community Enterprise Ltd	Bridge the Gap	1,372.00	10/05/2013	88036050
Regeneration	Community Action	D511	Grants made	The Links Project	The Links Project 12/13	5,235.00	10/05/2013	88036054
Regeneration	Community Action	D511	Grants made	Southdown Housing Association Ltd	Southdown Supported Employment Serv	12,500.00	16/05/2013	88036431
Regeneration	Community Action	D511	Grants made	Let's Do Business	Enterprising Hastings 12/13	5,752.00	10/05/2013	88036051
Regeneration	Community Action	D511	Grants made	Hastings Community Transport Ltd	Hastings Dial-A-Ride Service 13/15	9,000.00	16/05/2013	88036430
Regeneration	Climate Change Project	D511	Grants made	Esri (Uk) Ltd	Staff Training	2,520.00	03/05/2013	88035820
Regeneration	Climate Change Project	D293	Professional Services	Showman Audio Visual Ltd	Professional Services	650.00	21/05/2013	88036417
Regeneration	Climate Change Project	D293	Professional Services	Alpine Components Ltd	Professional Services	1,600.00	17/05/2013	88036447
Regeneration	Development Control	D323	Departmental Systems	Reproprint	Equipment Rental and Maintenance	2,500.00	21/05/2013	88036536
Regeneration	Housing Management & admin	D511	Grants made	Chartered Institute Of Housing	Staff Training	260.00	01/05/2013	88036101
Regeneration	Housing Management & admin	A801	Recruitment Expenses	Chartered Institute of Environmental Health	Recruitment Advertising	1,548.00	24/05/2013	88036830
Regeneration	Housing Management & admin	A901	Agency Staff	Hays Accountancy Personnel		888.00	08/05/2013	88035989
Regeneration	Housing Management & admin	C300	Travelling - Public Transport	RSP Limited		379.20	24/05/2013	88036627
Regeneration	Housing Management & admin	A901	Agency Staff	Hays Specialist Recruitment		888.00	02/05/2013	88035746
Regeneration	Housing Management & admin	A901	Agency Staff	Hays Specialist Recruitment		720.00	15/05/2013	88036253
Regeneration	Housing Management & admin	A901	Agency Staff	Hays Specialist Recruitment		888.00	22/05/2013	88036634
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	16/05/2013	88036381
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	16/05/2013	88036382
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	16/05/2013	88036383
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	400.00	16/05/2013	88036384
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	20/05/2013	88036563
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	20/05/2013	88036564
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	30/05/2013	88036803
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	30/05/2013	88036804
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	30/05/2013	88036806
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	27/05/2013	88036765
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	27/05/2013	88036764
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	275.00	23/05/2013	88036689
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	23/05/2013	88036690
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	23/05/2013	88036691
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	23/05/2013	88036692
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	288.00	09/05/2013	88036109
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	400.00	09/05/2013	88036111
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	09/05/2013	88036112
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	375.00	13/05/2013	88036238
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accommm	300.00	13/05/2013	88036240

Directorate	Cost Centre	Account (Code)	Account (Description)	Supplier	Description	Amount	Transaction Date	Transaction Number
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	300.00	13/05/2013	88036242
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	280.00	02/05/2013	88035917
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	375.00	06/05/2013	88035920
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	300.00	06/05/2013	88035923
Regeneration	Homelessness	D293	Professional Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	300.00	06/05/2013	88035925
Regeneration	Homelessness	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accom	544.00	07/05/2013	88035960
Regeneration	Homelessness	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accom	736.00	07/05/2013	88035961
Regeneration	Homelessness	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accom	648.00	29/05/2013	88036760
Regeneration	Homelessness	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accom	451.00	29/05/2013	88036762
Regeneration	Homelessness	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accom	861.00	07/05/2013	88035962
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	252.00	10/05/2013	88036013
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	371.00	10/05/2013	88036014
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	03/05/2013	88036018
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	03/05/2013	88036019
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	252.00	03/05/2013	88036023
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	371.00	03/05/2013	88036024
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	10/05/2013	88036010
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	24/05/2013	88036549
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	371.00	24/05/2013	88036552
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	371.00	17/05/2013	88036363
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	17/05/2013	88036368
Regeneration	Homelessness	D293	Professional Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	315.00	10/05/2013	88036228
Regeneration	Homelessness Strategy	D511	Grants made	Seaview Projects		1,320.00	03/05/2013	88035955
Regeneration	Homelessness Strategy	D511	Grants made	Oakfield Property Management Ltd	Spend to Save	400.00	24/05/2013	88036515
Regeneration	Homelessness Strategy	D511	Grants made	Oakfield Property Management Ltd	Spend to Save	800.00	24/05/2013	88036518
Regeneration	Homelessness Strategy	D511	Grants made	Park Lane Group	Spend to Save	690.00	24/05/2013	88036516
Regeneration	Homelessness Strategy	D511	Grants made	Oakfield Property Management Ltd (BACS)	Spend to Save	450.00	29/05/2013	88036676
Regeneration	Homelessness Strategy	D511	Grants made	Craddock Lettings Ltd	Spend to Save	290.00	22/05/2013	88036472
Regeneration	Homelessness Strategy	D511	Grants made	Paul Burton	Spend to Save	400.00	16/05/2013	88036226
Regeneration	Homelessness Strategy	D511	Grants made	Joanne West	Spend to Save	400.00	02/05/2013	88035770
Regeneration	Homelessness Strategy	D511	Grants made	Brooks Harrison Property Agents	Spend to Save	300.00	13/05/2013	88036068
Regeneration	Homelessness Strategy	D511	Grants made	Holmes Property Group	Spend to Save	452.00	17/05/2013	88036337
Regeneration	Homelessness Strategy	D511	Grants made	Holmes Property Group	Spend to Save	348.00	22/05/2013	88036470
Regeneration	Homelessness Strategy	D511	Grants made	Options Properties (Bacs)	Spend to Save	625.00	31/05/2013	88036735
Regeneration	Homelessness Strategy	D511	Grants made	Options Properties (Bacs)	Spend to Save	350.00	24/05/2013	88036517
Regeneration	Homelessness Strategy	D511	Grants made	Options Properties (Bacs)	Spend to Save	400.00	17/05/2013	88036336
Regeneration	Homelessness Strategy	D511	Grants made	Options Properties (Bacs)	Spend to Save	700.00	02/05/2013	88035772
Regeneration	Homelessness Strategy	D511	Grants made	Robert Smith	Spend to Save	300.00	13/05/2013	88036071
Regeneration	Homelessness Strategy	D511	Grants made	Nicki Cope	Spend to Save	400.00	02/05/2013	88035773
Regeneration	Homelessness Strategy	D511	Grants made	Mr Paul Coleman	Spend to Save	300.00	02/05/2013	88035771
Regeneration	Homelessness Strategy	D511	Grants made	Northwood Hastings	Spend to Save	400.00	07/05/2013	88035844
Regeneration	Homelessness Strategy	D511	Grants made	Miss S L McManus	Spend to Save	950.00	02/05/2013	88035900
Regeneration	Homelessness Strategy	D511	Grants made	Mr Bob Goodman	Spend to Save	274.00	20/05/2013	88036438
Regeneration	Homelessness Strategy	D511	Grants made	Downton Property Management LLP	Spend to Save	410.00	24/05/2013	88036514
Regeneration	IT Reseve Expenditure	D321	PC & Desktop Hard & Softwa	Albany Software Limited	Software	2,000.00	24/05/2013	88036747
Corporate Resources	St.Mary-in-the-Castle	B020	Repairs to Premises	Alfa Electric	Buildings Maintenance	949.76	09/05/2013	88036189
Corporate Resources	DCE-Estates Services Division	D323	Departmental Systems	Estateman Limited		5,000.00	01/05/2013	88035726
Corporate Resources	Unit Factories	B120	Electricity	Southern Electric		569.15	17/05/2013	88036390
Corporate Resources	Unit Factories	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	369.85	25/05/2013	88036632
Corporate Resources	Unit Factories	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	369.85	14/05/2013	88036170
Corporate Resources	Unit Factories	B130	Gas	Corona Energy		1,044.17	15/05/2013	88036394
Corporate Resources	Properties & Estates	D293	Professional Services	The Ash Partnership (UK) Ltd	Professional Fees	412.00	28/05/2013	88036865
Corporate Resources	Properties & Estates	D293	Professional Services	Kember Loudon Williams LLP	Professional Fees	495.00	13/05/2013	88036304
Corporate Resources	Properties & Estates	D293	Professional Services	Wilks Head & Eve LLP	Professional Fees	1,000.00	17/05/2013	88036510
Corporate Resources	DCE-Revenues Division	D292	Legal Fees	H M Land Registry **DD ONI Y* *		530.00	09/05/2013	88035913
Corporate Resources	DCE-Revenues Division	D311	Postages	Royal Mail Group		1,360.24	13/05/2013	88036276
Corporate Resources	DCE-Revenues Division	D323	Departmental Systems	Northgate Information Solutions UK Ltd	Software Licence Renewal	950.00	14/05/2013	88036291
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		867.65	01/05/2013	88035740
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		799.00	01/05/2013	88035741
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		656.60	01/05/2013	88035742
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		785.02	01/05/2013	88035750
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		940.00	22/05/2013	88036635

Directorate	Cost Centre	Account (Code)	Account (Description)	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		773.85	22/05/2013	88036636
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		867.65	22/05/2013	88036637
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		926.28	30/05/2013	88036727
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		846.00	15/05/2013	88036250
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		809.03	15/05/2013	88036251
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		660.59	15/05/2013	88036252
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Josephine Sammons Ltd		862.60	10/05/2013	88036231
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Josephine Sammons Ltd		737.75	10/05/2013	88036232
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Josephine Sammons Ltd		839.90	17/05/2013	88036579
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Morgan Hunt UK Ltd		940.00	19/05/2013	88036581
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Morgan Hunt UK Ltd		881.25	12/05/2013	88036249
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Morgan Hunt UK Ltd		940.00	29/05/2013	88036703
Corporate Resources	DCE-Revenues Division	D231	Stationery	Office Depot (UK) Ltd	Footrest	257.27	23/05/2013	88036534
Corporate Resources	Borough Council Election Expenses	D001	Equipment & Materials	Leeds Direct Distribution	General IT Accessories	320.00	09/05/2013	88035940
Corporate Resources	County Council Election Expenses	D001	Equipment & Materials	Hannington Gilbert & Co Ltd	Elections Equipment	439.42	07/05/2013	88036198
Corporate Resources	County Council Election Expenses	D311	Postages	Royal Mail Group		487.64	18/05/2013	88036589
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Best Western Royal Victoria Hotel	Venue Hire	450.00	02/05/2013	88036092
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Hastings & Rother YMCA	Venue Hire	600.00	22/05/2013	88036096
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Homtye Parks Sports Complex	Venue Hire	3,625.00	03/05/2013	88036439
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Homtye Parks Sports Complex		309.10	03/05/2013	88036439
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Christ Church PCC	Venue Hire	250.00	02/05/2013	88036090
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Hastings United Football Club Ltd	Venue Hire	270.00	02/05/2013	88036083
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	Ore Downs Farm Residents Association	Venue Hire	300.00	17/05/2013	88036448
Corporate Resources	County Council Election Expenses	D294	Hire of Premises	The Athelstan Nursey	Venue Hire	497.60	02/05/2013	88036184
Corporate Resources	Foreshore Trust	D511	Grants made	Respond Academy	Small Grant	493.00	13/05/2013	88036205
Corporate Resources	Fin.Serv.-Other Expend.& Income	D292	Legal Fees	Mr Stephen Foot	Legal Fees	300.00	01/05/2013	88035711
Corporate Resources	POD Division	D323	Departmental Systems	Midland HR & Payroll Solutions	Departmental System Software	5,233.56	20/05/2013	88036578
Corporate Resources	Corporate POD Expenses	A501	Training Expenses	Association of Electoral Administrators		354.00	28/05/2013	88036700
Corporate Resources	Corporate POD Expenses	D293	Professional Services	AXA ICAS Ltd		3,900.00	10/05/2013	88036421
Corporate Resources	Corporate POD Expenses	A501	Training Expenses	RTPI Conferences	Annual Staff Training Expenses	349.00	23/05/2013	88036660
Corporate Resources	Corporate POD Expenses	D293	Professional Services	Michael Foster Law	Professional Fees	300.00	30/05/2013	88036733
Corporate Resources	Corporate POD Expenses	D293	Professional Services	Michael Foster Law	Professional Fees	300.00	20/05/2013	88036734
Corporate Resources	DCE-Legal Division	D293	Professional Services	Mr Hugh Flanagan	Legal Fees	1,938.16	14/05/2013	88036183
Corporate Resources	DCE-Legal Division	D293	Professional Services	Mr Hugh Flanagan	Legal Fees	360.00	10/05/2013	88036437
Corporate Resources	DCE-Legal Division	D292	Legal Fees	HMCS	Legal Fees	1,600.00	13/05/2013	88036075
Corporate Resources	DCE-Legal Division	D292	Legal Fees	Mr Jack Parker		250.00	16/05/2013	88036285
Corporate Resources	DCE-Legal Division	D292	Legal Fees	HMCTS	Legal Fees	1,670.00	24/05/2013	88036524
Corporate Resources	DCE-Accountancy & Exchequer Serv.Div	A901	Agency Staff	Josephine Sammons Ltd		450.56	24/05/2013	88036699
Corporate Resources	DCE-Accountancy & Exchequer Serv.Div	D293	Professional Services	K & N Consulting Limited		350.00	31/05/2013	88036732
Corporate Resources	Corporate Expenses	D323	Departmental Systems	Canon (UK) Ltd		394.07	16/05/2013	88036418
Corporate Resources	Corporate Expenses	D323	Departmental Systems	Canon (UK) Ltd		1,224.76	08/05/2013	88036162
Corporate Resources	Corporate Expenses	D304	Homeworkers Communication	Ideal Networks Ltd	Homeworking Set Up Costs	5,294.00	14/05/2013	88036308
Corporate Resources	Cost Of Democratic Processes	C300	Travelling - Public Transport	Stagecoach in East Sussex	Bus Fare	460.00	15/05/2013	88036289
Corporate Resources	Corporate Management Costs	D241	Printing	Rother District Council	Printing Services	1,348.00	24/05/2013	88036746
Corporate Resources	Corporate Management Costs	D293	Professional Services	East Sussex Pension Fund	Professional Services	1,461.11	10/05/2013	88036186

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