

**Supplier Payments greater than £500
for the Financial Year 2011/2012**



Date: 07-Jun-12

Month: April

Directorate	Cost Centre	Account (Code)	Account (Description)	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Servies	Decorative Lighting	D001	Equipment & Materials	Thwaites & Reed Engineering Ltd		1,360.48	11/04/2012	88022081
Environmental Servies	Decorative Lighting	B020	Repairs to Premises	Alfa Electric	Annual Mtnc- Amenity/Dec Lighting	1,327.92	02/04/2012	88022388
Environmental Servies	Decorative Lighting	B120	Electricity	Southern Electric		828.49	03/04/2012	88021845
Environmental Servies	Decorative Lighting	D323	Departmental Systems	Architainment Lighting Ltd	Computer Software Maintenance	800.00	30/04/2012	88022741
Environmental Servies	Seafront	B300	Water & Sewerage Charges	Southern Water		1,227.36	16/04/2012	88022448
Environmental Servies	Seafront	B300	Water & Sewerage Charges	Southern Water		701.14	16/04/2012	88022448
Environmental Servies	Aboriculture	E310	Payments To Private Cntract	Cleartrack (EVL) Ltd	Tree Works	1,375.04	23/04/2012	88022389
Environmental Servies	Aboriculture	E310	Payments To Private Cntract	Cleartrack (EVL) Ltd	Tree Works	4,125.12	23/04/2012	88022390
Environmental Servies	Parks & Gardens	B020	Repairs to Premises	Kent County Council	Asset Maintenance - Walls,fences,et	1,704.55	23/04/2012	88022453
Environmental Servies	Parks & Gardens	B020	Repairs to Premises	Kent County Council	Asset Maintenance - Walls,fences,et	1,627.43	23/04/2012	88022454
Environmental Servies	Parks & Gardens	D293	Professional Services	Pitney Bowes Software Ltd	IT Support	6,433.66	19/04/2012	88022291
Environmental Servies	Parks & Gardens	B020	Repairs to Premises	Booker & Best Ltd	Asset Maintenance - Buildings, etc	598.00	04/04/2012	88022882
Environmental Servies	Parks & Gardens	D001	Equipment & Materials	Active Risk Management Services Ltd	Playground Inspection	994.50	20/04/2012	88022381
Environmental Servies	Countryside Stewardship	D293	Professional Services	ADAS UK Ltd	Professional Services	3,000.00	25/04/2012	88022513
Environmental Servies	Countryside Stewardship	B025	Grounds Maintenance	FGS Agri Ltd	Minor Works, Grounds Maintenance	6,069.38	30/04/2012	88023514
Environmental Servies	Countryside Stewardship	D293	Professional Services	Andy Phillips	Professional Services	1,250.00	04/04/2012	88022752
Environmental Servies	White Rock Theatre	E310	Payments To Private Cntract	White Rock Theatre Hastings Ltd	Management costs	46,885.79	25/04/2012	88022431
Environmental Servies	Street Games	D001	Equipment & Materials	Instant Promotions (UK) Ltd	Materials	720.00	05/04/2012	88022163
Environmental Servies	Active Hastings	D294	Hire of Premises	Freedom Leisure	Venue Hire	999.60	11/04/2012	88022292
Environmental Servies	Active Hastings	D294	Hire of Premises	Freedom Leisure	Venue Hire	870.00	11/04/2012	88022027
Environmental Servies	Active Hastings	D241	Printing	Bishops Printers Ltd	Printing Services	1,155.00	03/04/2012	88021897
Environmental Servies	Play Development	D001	Equipment & Materials	Eibe Play Ltd	Various Equipment	731.11	16/04/2012	88022194
Environmental Servies	Active Women	D294	Hire of Premises	Freedom Leisure	Venue Hire	512.85	11/04/2012	88022032
Environmental Servies	Museums & Art Galleries	D293	Professional Services	HMC Electrical Services Ltd	Professional Services	1,422.25	25/04/2012	88022647
Environmental Servies	Facilities Management Team	D311	Postages	Purchase Power	Postage Charges	4,040.00	04/04/2012	88021858
Environmental Servies	Facilities Management Team	D311	Postages	Purchase Power		4,953.00	18/04/2012	88022934
Environmental Servies	Environment Management & admin	D293	Professional Services	Mr Vernon Findlay	Professional Services	1,068.14	04/04/2012	88021795
Environmental Servies	Waste Services	D323	Departmental Systems	Pitney Bowes Software Ltd	IT Support	6,433.66	19/04/2012	88022291
Environmental Servies	Environmental protection	D293	Professional Services	Enviro Technology Services Plc	Professional Services	2,499.00	05/04/2012	88022058
Environmental Servies	Pest Control	D001	Equipment & Materials	Barrettine Environmental Health	Equipment Rental and Maintenance	1,015.33	27/04/2012	88022786
Environmental Servies	Wardens	D300	Clothing and Uniforms	Keltic	Staff Uniform/Clothing	746.50	12/04/2012	88022276
Environmental Servies	Wardens	D293	Professional Services	Animal Wardens Ltd	Professional Services	3,041.83	18/04/2012	88022410
Environmental Servies	Emergency Planning	D293	Professional Services	Rother District Council	Professional Services	12,707.98	20/04/2012	88022310
Environmental Servies	Admin Bldgs - Bulv. Depot Office	B300	Water & Sewerage Charges	Southern Water		848.74	18/04/2012	88022131
Environmental Servies	Admin Bldgs - Bulv. Depot Office	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	650.99	25/04/2012	88022808
Environmental Servies	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		520.93	26/04/2012	88022825
Environmental Servies	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		834.59	17/04/2012	88022441
Environmental Servies	Public Conveniences	B300	Water & Sewerage Charges	Southern Water		595.13	16/04/2012	88022440
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	3,703.17	01/04/2012	88021947

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Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	3,703.17	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	2,298.92	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	561.50	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	506.17	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	725.58	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	816.50	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	771.92	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	5,105.49	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	603.00	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	2,512.50	01/04/2012	88021947
Environmental Servies	Public Conveniences	B500	Cleaning	Specialist Hygiene Services Ltd	Contract - Public Conveniences	1,040.46	01/04/2012	88021947
Environmental Servies	Public Conveniences	D001	Equipment & Materials	Robertsbridge Container Storage Ltd	Toiletries	23,670.00	17/04/2012	88022186
Environmental Servies	Refuse Collection	E310	Payments To Private Cntract	Veolia ES UK Ltd	Contract - Street Cleansing	1,551.11	05/04/2012	88021989
Environmental Servies	Refuse Collection	E310	Payments To Private Cntract	Veolia ES UK Ltd	Contract - Refuse	74,966.56	05/04/2012	88021988
Environmental Servies	Refuse Collection	D001	Equipment & Materials	Superfast Labels Ltd	Printing Services	2,515.00	30/04/2012	88022781
Environmental Servies	Recycling	D001	Equipment & Materials	Plastic Omnium Urban Systems Limited	Repairs & Maintenance of Bins	3,050.00	02/04/2012	88021895
Environmental Servies	Recycling	E310	Payments To Private Cntract	Veolia ES UK Ltd	Contract - Recycling	47,901.78	05/04/2012	88021988
Environmental Servies	Street Cleansing	E310	Payments To Private Cntract	Veolia ES UK Ltd	Weed Spraying	3,968.37	05/04/2012	88021989
Environmental Servies	Street Cleansing	E310	Payments To Private Cntract	Veolia ES UK Ltd	Contract - Street Cleansing	11,757.40	05/04/2012	88021989
Environmental Servies	Street Cleansing	D281	Consultants	Veolia ES UK Ltd	Consultants Fees	1,580.63	05/04/2012	88021989
Environmental Servies	Greenwaste	E310	Payments To Private Cntract	Veolia ES UK Ltd	Contract - Recycling	10,736.95	05/04/2012	88021988
Environmental Servies	Coast Protection Sea Defences	D001	Equipment & Materials	Robin Randall	Chains	1,597.30	02/04/2012	88021805
Environmental Servies	Coastal Defence Asset Survey	D293	Professional Services	Canterbury City Council	Event Tickets (HIC)	4,908.63	30/04/2012	88022733
Environmental Servies	Cemetery & Crematorium	D277	Security Services	BeSure Security Systems	Security Alarm Services	829.42	03/04/2012	88021798
Environmental Servies	Cemetery & Crematorium	B120	Electricity	Kent County Council		538.36	13/04/2012	88022208
Environmental Servies	Cemetery & Crematorium	B130	Gas	Kent County Council		1,950.66	12/04/2012	88022430
Environmental Servies	Cemetery & Crematorium	D001	Equipment & Materials	Quadmost Engineering Limited	Various Equipment	675.00	26/04/2012	88022503
Environmental Servies	Cemetery & Crematorium	D001	Equipment & Materials	Ashdown Supplies	Presentation Carrier Bags	680.00	11/04/2012	88022049
Environmental Servies	Off Street Car Parking	B120	Electricity	Kent County Council		1,581.47	13/04/2012	88022207
Environmental Servies	Off Street Car Parking	B020	Repairs to Premises	A E Bamford & Son	Maintenance and repair of CCTV	1,823.00	14/04/2012	88022059
Environmental Servies	Off Street Car Parking	D001	Equipment & Materials	A E Bamford & Son	Maintenance and repair of CCTV	16,800.00	20/04/2012	88022303
Environmental Servies	Off Street Car Parking	D292	Legal Fees	PATROL	Legal Fees	700.53	18/04/2012	88022703
Environmental Servies	Off Street Car Parking	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,095.68	25/04/2012	88022841
Environmental Servies	Hornbye Car Park	D293	Professional Services	Hornbye Parks Sports Complex	Management costs	1,892.00	15/04/2012	88022231
Environmental Servies	On-Street Car Parking	D323	Departmental Systems	Imperial Civil Enforcement Solutions Ltd	Software	2,195.60	30/04/2012	88022633
Environmental Servies	On-Street Car Parking	D001	Equipment & Materials	Liberty Printers Ltd	Various Equipment	780.00	26/04/2012	88022782
Environmental Servies	On-Street Car Parking	D001	Equipment & Materials	Atg Access Ltd	Various Equipment	6,600.00	30/04/2012	88022635
Environmental Servies	On-Street Car Parking	D292	Legal Fees	HM Courts & Tribunals Service	Legal Fees	10,000.00	17/04/2012	88022192
Environmental Servies	On-Street Car Parking	D292	Legal Fees	PATROL	Legal Fees	2,101.58	18/04/2012	88022703
Environmental Servies	Shelters and Seats (Highway)	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	783.82	25/04/2012	88022841
Environmental Servies	Naming and Numbering Streets	B020	Repairs to Premises	CBS Engineers & Blacksmiths Ltd	Repairs to Street Name Plates	833.48	23/04/2012	88022463
Environmental Servies	Admin.Bldgs.-Aquila House 2&3 Floors	B120	Electricity	Kent County Council		1,402.02	16/04/2012	88022257
Environmental Servies	Admin.Bldgs.-Aquila House 2&3 Floors	B120	Electricity	Southern Electric		1,072.23	05/04/2012	88021959
Environmental Servies	Admin.Bldgs.-Aquila House 2&3 Floors	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	2,072.53	25/04/2012	88022808
Environmental Servies	Admin.Bldgs.-General Expenses	B021	Repairs funded from reserves	HMC Electrical Services Ltd	Electricals Inspection	911.60	11/04/2012	88022280
Environmental Servies	Admin.Bldgs.-General Expenses	B300	Water & Sewerage Charges	Advanced Demand Site Management Ltd		1,573.57	30/04/2012	88023547

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Environmental Servies	Admin.Bldgs.-Town Hall	B130	Gas	Kent County Council		1,388.83	12/04/2012	88022206
Environmental Servies	Admin.Bldgs.-Town Hall	B500	Cleaning	OCEAN Contract Cleaning Ltd	Contract - Building Cleaning	1,093.21	25/04/2012	88022808
Regeneration, Homes & Plan	Youth Windfall	D511	Grants made	Xtrax Young Peoples Centre	Hastings Youth Cash	921.00	26/04/2012	88022420
Regeneration, Homes & Plan	Youth Windfall	D511	Grants made	Inspire Artwork	Hastings Youth Cash	1,000.00	26/04/2012	88022419
Regeneration, Homes & Plan	Youth Windfall	D511	Grants made	Junkanoo UK	Hastings Youth Cash	1,000.00	04/04/2012	88021744
Regeneration, Homes & Plan	1066 Country Campaign	D252	Advertising	Brochure Connect Ltd	Advertising	1,125.00	27/04/2012	88022903
Regeneration, Homes & Plan	1066 Country Campaign	D323	Departmental Systems	New Mind Internet Consultancy Ltd	1066 web issues	1,200.00	25/04/2012	88023363
Regeneration, Homes & Plan	1066 Country Campaign	D251	Marketing	Colony101 UK Ltd	Business Database	2,786.36	01/04/2012	88022591
Regeneration, Homes & Plan	1066 Country Campaign	D252	Advertising	Kingfisher Media Ltd	1066 advertising	1,000.00	02/04/2012	88022707
Regeneration, Homes & Plan	Community Awareness	D252	Advertising	Burtons St Leonards Society	Poster Advertising	500.00	03/04/2012	88022061
Regeneration, Homes & Plan	R.T.P. - Half Marathon	D511	Grants made	AA Media Ltd	Half Marathon	585.00	19/04/2012	88022394
Regeneration, Homes & Plan	R.T.P. - Half Marathon	D511	Grants made	British Red Cross Society	Half Marathon	1,540.00	12/04/2012	88022393
Regeneration, Homes & Plan	R.T.P. - Jack-in-the-Green	D001	Equipment & Materials	Stitches	Equipment Rental and Maintenance	835.00	30/04/2012	88022709
Regeneration, Homes & Plan	Hastings Information Centre	D010	Furniture & Fittings	Ashvale Office Furniture	Furniture and Fittings	698.00	26/04/2012	88022686
Regeneration, Homes & Plan	HIC Trading Account	D991	Items for resale	Stagecoach in East Sussex	Megarider Tickets (HIC)	9,900.00	27/04/2012	88022566
Regeneration, Homes & Plan	HIC Trading Account	D991	Items for resale	National Express Ltd	Coach Tours (HIC)	5,000.05	30/04/2012	88022602
Regeneration, Homes & Plan	Safer Hastings Partnership	D511	Grants made	Hastings & Rother YMCA	Other Grants	870.00	21/04/2012	88023142
Regeneration, Homes & Plan	Safer Hastings Partnership	D001	Equipment & Materials	JNE Marketing Ltd	Materials	1,419.00	10/04/2012	88022020
Regeneration, Homes & Plan	Safer Hastings Partnership	D293	Professional Services	Sure24 Ltd	Professional Fees	763.50	30/04/2012	88022878
Regeneration, Homes & Plan	Safer Hastings Partnership	D293	Professional Services	Nicoll Industries Ltd	Design & Artwork	1,165.00	24/04/2012	88022573
Regeneration, Homes & Plan	Development Control Admin	D323	Departmental Systems	IDOX Software Ltd		2,655.50	30/04/2012	88022728
Regeneration, Homes & Plan	Planning Policy	D241	Printing	Rother District Council	Printing Services	918.00	11/04/2012	88021848
Regeneration, Homes & Plan	Planning Policy	D293	Professional Services	URS Infrastructure & Environment UK Ltd	Core Strategy SA verification	4,988.75	03/04/2012	88021816
Regeneration, Homes & Plan	Planning Policy	D293	Professional Services	URS Infrastructure & Environment UK Ltd	Appropriate Assessment	1,256.00	03/04/2012	88021816
Regeneration, Homes & Plan	Cultural Sector Development	D511	Grants made	Gensing and Central St Leonards Community	(Regen) St Leonards Festival	4,000.00	02/04/2012	88021533
Regeneration, Homes & Plan	Cultural Sector Development	D293	Professional Services	Greenwich & Docklands Festivals	Stade Open Space Programme	3,500.00	25/04/2012	88022809
Regeneration, Homes & Plan	Cultural Sector Development	D511	Grants made	WAFS Production	(regen) Art in New Spaces	500.00	20/04/2012	88022294
Regeneration, Homes & Plan	Area Co-ordination	D001	Equipment & Materials	Notice Board Company	Materials	605.00	11/04/2012	88022297
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Venn Group		740.00	18/04/2012	88022248
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Venn Group		740.00	03/04/2012	88021819
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Venn Group		740.00	03/04/2012	88021821
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Venn Group		740.00	25/04/2012	88022484
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Pinnacle Recruitment Limited		1,224.00	06/04/2012	88021854
Regeneration, Homes & Plan	Housing Management & admin	A901	Agency Staff	Pinnacle Recruitment Limited		1,224.00	27/04/2012	88022555
Regeneration, Homes & Plan	Housing - Works in Default	D600	Works in Default	J D Mills Ltd	Rechargeable Works	4,275.18	23/04/2012	88022416
Regeneration, Homes & Plan	Homelessness & Prevention	D293	Professional Services	Redmere Lodge	Homeless Bed and Breakfast Accommm	756.00	03/04/2012	88021861
Regeneration, Homes & Plan	Homelessness Strategy	D511	Grants made	Wyatt Hughes	Spend to Save	500.00	04/04/2012	88021792
Regeneration, Homes & Plan	Homelessness Strategy	D511	Grants made	WQN Limited	Spend to Save	1,050.00	12/04/2012	88022339
Regeneration, Homes & Plan	Homelessness Strategy	D511	Grants made	Stace & Co	Spend to Save	600.00	23/04/2012	88022335
Regeneration, Homes & Plan	Homelessness Strategy	D511	Grants made	Andy Barratt	Spend to Save	500.00	04/04/2012	88021790
Regeneration, Homes & Plan	Homelessness Strategy	D511	Grants made	Aston Properties	Spend to Save	750.00	26/04/2012	88022422
Regeneration, Homes & Plan	IT Reseve Expenditure	D321	PC & Desktop Hard & Softwa	Optevia Limited	Installation and Configuration	4,675.00	30/04/2012	88023345
Regeneration, Homes & Plan	Local Land Chrges Register	D293	Professional Services	East Sussex County Council	Highways Enquiries	8,988.00	17/04/2012	88022234
Regeneration, Homes & Plan	IT Hardware	D321	PC & Desktop Hard & Softwa	Dell Corporation Ltd	Servers	3,023.99	13/04/2012	88022072
Regeneration, Homes & Plan	IT Hardware	D321	PC & Desktop Hard & Softwa	Dell Corporation Ltd	Laptop Computer	948.60	13/04/2012	88022070
Regeneration, Homes & Plan	IT Hardware	D321	PC & Desktop Hard & Softwa	Dell Corporation Ltd	Laptop Computer	948.60	13/04/2012	88022070

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Regeneration, Homes & Planning	IT Hardware	D321	PC & Desktop Hard & Software	Dell Corporation Ltd	Network	6,379.64	04/04/2012	88022024
Corporate Resources	St.Mary-in-the-Castle	B020	Repairs to Premises	Alfa Electric	Buildings Maintenance	7,548.21	25/04/2012	88022451
Corporate Resources	St.Mary-in-the-Castle	D293	Professional Services	Dyer and Hobbis Ltd	Professional Fees	3,500.00	18/04/2012	88022173
Corporate Resources	Unit Factories	B300	Water & Sewerage Charges	Southern Water		545.69	17/04/2012	88022438
Corporate Resources	Unit Factories	B120	Electricity	EDF Energy Customers plc		1,148.28	02/04/2012	88021823
Corporate Resources	Unit Factories	B120	Electricity	Corona Energy		598.12	13/04/2012	88022092
Corporate Resources	Properties & Estates (Exempt)	D292	Legal Fees	Youngs, Coles and Langdon Solicitors	Legal Fees	869.50	12/04/2012	88023504
Corporate Resources	Properties & Estates (Exempt)	D293	Professional Services	Strutt & Parker LLP		2,960.00	25/04/2012	88022544
Corporate Resources	Properties & Estates (Exempt)	D293	Professional Services	Wilks Head & Eve LLP	Professional Fees	1,970.00	19/04/2012	88022250
Corporate Resources	DCE-Revenues Division	D292	Legal Fees	H M Land Registry **DD ONLY**		550.00	25/04/2012	88022624
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	HBHC Synergy Group Ltd		580.00	12/04/2012	88022111
Corporate Resources	DCE-Revenues Division	A901	Agency Staff	Venn Group		588.00	18/04/2012	88022249
Corporate Resources	DCE-Revenues Division	D311	Postages	Virtual Mail Room Ltd		4,438.70	30/04/2012	88023225
Corporate Resources	DCE-Revenues Division	D241	Printing	Virtual Mail Room Ltd		1,539.34	30/04/2012	88023225
Corporate Resources	Borough Council Election Expenses	D311	Postages	Royal Mail Group	1066 Postage & Distribution	13,221.84	04/04/2012	88021933
Corporate Resources	Borough Council Election Expenses	D311	Postages	Royal Mail Group		4,137.12	25/04/2012	88022539
Corporate Resources	Borough Council Election Expenses	D241	Printing	OPT2VOTE Ltd	Printing Services	1,463.00	18/04/2012	88022378
Corporate Resources	Corporate POD Expenses	D293	Professional Services	East Sussex Healthcare NHS Trust	Occupational Health Services	860.00	12/04/2012	88022075
Corporate Resources	Corporate POD Expenses	A501	Training Expenses	The University of Northampton	Training Course	2,978.00	19/04/2012	88022409
Corporate Resources	DCE-Legal Division	A901	Agency Staff	Sellick Partnership Group Ltd		1,386.00	20/04/2012	88022806
Corporate Resources	DCE-Legal Division	A901	Agency Staff	Sellick Partnership Group Ltd		1,386.00	20/04/2012	88022807
Corporate Resources	DCE-Legal Division	A901	Agency Staff	Sellick Partnership Group Ltd		1,155.00	06/04/2012	88022247
Corporate Resources	DCE-Legal Division	A901	Agency Staff	Sellick Partnership Group Ltd		1,155.00	13/04/2012	88022260
Corporate Resources	DCE-Legal Division	D292	Legal Fees	Mr Peter Savill	Legal Fees	800.00	24/04/2012	88022913
Corporate Resources	DCE-Legal Division	D292	Legal Fees	Mr Peter Irvin	Legal Fees	900.00	17/04/2012	88022915
Corporate Resources	DCE-Legal Division	D292	Legal Fees	Mr Peter Spink	Legal Fees	1,031.25	20/04/2012	88022914
Corporate Resources	DCE-Accountancy & Exchequer Serv.Div	D293	Professional Services	Lewes District Council		783.00	17/04/2012	88022325
Corporate Resources	Corporate Expenses	D323	Departmental Systems	Star Technology Services Limited		2,001.00	02/04/2012	88021825
Corporate Resources	Corporate Expenses	D323	Departmental Systems	Star Technology Services Limited		2,844.15	02/04/2012	88021836
Corporate Resources	Cost Of Democratic Processes	D241	Printing	Rother District Council	Printing Services	559.00	11/04/2012	88021848
Corporate Resources	Cost Of Democratic Processes	D501	Membership fees	Local Government Association	Membership subscription	8,986.67	01/04/2012	88021871
Corporate Resources	Corporate Management Costs	D293	Professional Services	East Sussex County Council	Professional Fees	964.90	27/04/2012	88022567
						662,584.13		