

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



Date: 03-Feb-12

Month: January

| Directorate | Cost Centre | Account (Code) | Account (Description) | Supplier | Description | Amount | Transaction Date | Transaction Number |
|-----------------------|--------------------------------|----------------|------------------------------|-----------------------------------|-------------------------------------|-----------|------------------|--------------------|
| Environmental Servies | Open Space Management | D323 | Departmental Systems | Excitech Limited | Annual Software Licence Renewal | 500.00 | 13/01/2012 | 88018753 |
| Environmental Servies | Leisure & Cultural Dev. Div. | D293 | Professional Services | BeSure Security Systems | Adventure Playground | 872.71 | 17/01/2012 | 88018853 |
| Environmental Servies | Cliff Railways | D001 | Equipment & Materials | Southern Telescopes | | 1,947.00 | 19/01/2012 | 88018871 |
| Environmental Servies | Decorative Lighting | D511 | Grants made | Hannington Gilbert & Co Ltd | Christmas-HBC decorations,trees, et | 766.93 | 09/01/2012 | 88018883 |
| Environmental Servies | Decorative Lighting | B020 | Repairs to Premises | Hannington Gilbert & Co Ltd | Asset Maintenance-amenity/dec light | 604.05 | 23/01/2012 | 88019094 |
| Environmental Servies | Decorative Lighting | D511 | Grants made | Ten Sixty Six Enterprise | Christmas - decoration grants | 8,300.00 | 12/01/2012 | 88018628 |
| Environmental Servies | Decorative Lighting | B120 | Electricity | Southern Electric | | 562.93 | 10/01/2012 | 88018644 |
| Environmental Servies | Decorative Lighting | B120 | Electricity | EDF Energy Customers plc | | 6,636.19 | 03/01/2012 | 88018387 |
| Environmental Servies | Seafront | D001 | Equipment & Materials | Keep Britain Tidy | Seaside award application fee | 580.00 | 04/01/2012 | 88018463 |
| Environmental Servies | Seafront | D001 | Equipment & Materials | Keep Britain Tidy | Seaside award application fee | 580.00 | 04/01/2012 | 88018464 |
| Environmental Servies | Floral Decs Town Centre | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 1,210.67 | 17/01/2012 | 88018746 |
| Environmental Servies | Allotments | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 579.67 | 17/01/2012 | 88018746 |
| Environmental Servies | Ecology | B025 | Grounds Maintenance | A C Young | Minor Works, Grounds Maintenance | 760.00 | 05/01/2012 | 88018601 |
| Environmental Servies | Aboriculture | E310 | Payments To Private Cntract | Barcham Trees PLC | Tree Works | 784.80 | 18/01/2012 | 88019143 |
| Environmental Servies | Aboriculture | E311 | Payments to Private CIS Cntr | A C Young | Tree Works | 1,520.00 | 19/01/2012 | 88018872 |
| Environmental Servies | Aboriculture | E311 | Payments to Private CIS Cntr | A C Young | Tree Works | 1,720.00 | 19/01/2012 | 88018873 |
| Environmental Servies | Parks & Gardens | B020 | Repairs to Premises | Kent County Council | Asset Maintenance - Walls,fences,et | 2,466.79 | 25/01/2012 | 88019168 |
| Environmental Servies | Parks & Gardens | B020 | Repairs to Premises | ABC Signs | Asset Maintenance-amenity/dec light | 1,085.00 | 13/01/2012 | 88018738 |
| Environmental Servies | Parks & Gardens | B020 | Repairs to Premises | CBS Engineers & Blacksmiths Ltd | Asset Maintenance - Others | 1,764.00 | 09/01/2012 | 88018875 |
| Environmental Servies | Parks & Gardens | D252 | Advertising | Haymarket Publishing Services Ltd | Advertising | 1,848.00 | 17/01/2012 | 88018941 |
| Environmental Servies | Parks & Gardens | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 76,550.18 | 17/01/2012 | 88018746 |
| Environmental Servies | Parks & Gardens | B025 | Grounds Maintenance | Quadron Services Ltd | Grounds Maintenance Depot Rent | 1,538.40 | 17/01/2012 | 88018746 |
| Environmental Servies | Parks & Gardens | B025 | Grounds Maintenance | Quadron Services Ltd | Grounds maint.performance award | 2,100.00 | 17/01/2012 | 88018746 |
| Environmental Servies | Parks & Gardens | B025 | Grounds Maintenance | Quadron Services Ltd | Non-rout/ Prov. Grounds Maintenance | 6,620.50 | 17/01/2012 | 88018746 |
| Environmental Servies | Hastings Country Park | C011 | Vehicle Repairs & Servicing | Sussex Mower Services | Vehicle Repairs | 509.76 | 27/01/2012 | 88019160 |
| Environmental Servies | Hastings Country Park | B020 | Repairs to Premises | Quadmost Engineering Limited | Asset Maintenance - Walls,fences,et | 550.00 | 10/01/2012 | 88018610 |
| Environmental Servies | Hastings Country Park | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 2,249.43 | 17/01/2012 | 88018746 |
| Environmental Servies | Play Pathfinder | E310 | Payments To Private Cntract | In2Play CIC | Adventure Playground | 592.50 | 24/01/2012 | 88019155 |
| Environmental Servies | Education - Museum | D293 | Professional Services | Mr Nicholas Pilton | Professional Services | 1,000.00 | 10/01/2012 | 88018677 |
| Environmental Servies | Facilities Management Team | D311 | Postages | Purchase Power | | 5,060.00 | 04/01/2012 | 88018495 |
| Environmental Servies | Environment Management & admin | A901 | Agency Staff | G4S Policing Solutions Limited | | 3,402.31 | 04/01/2012 | 88018449 |
| Environmental Servies | Waste Services Team | D010 | Furniture & Fittings | Posture People | Chair | 635.00 | 10/01/2012 | 88018537 |
| Environmental Servies | Local Licensing | D001 | Equipment & Materials | ABC Signs | Taxi Accessories | 610.00 | 27/01/2012 | 88019166 |
| Environmental Servies | Stray Dog Service | D300 | Clothing and Uniforms | Keltic | Protective Equipment | 589.31 | 09/01/2012 | 88018593 |
| Environmental Servies | Public Conveniences | B300 | Water & Sewerage Charges | Southern Water | | 2,162.40 | 09/01/2012 | 88018792 |
| Environmental Servies | Public Conveniences | E310 | Payments To Private Cntract | Specialist Hygiene Services Ltd | Contract - Public Conveniences | 25,885.28 | 01/01/2012 | 88018586 |
| Environmental Servies | Public Conveniences | B120 | Electricity | Southern Electric | | 824.34 | 05/01/2012 | 88018497 |
| Environmental Servies | Refuse Collection | D276 | Refuse Collection | Veolia ES UK Ltd | Bulky Waste Collections | 3,127.44 | 17/01/2012 | 88018945 |
| Environmental Servies | Refuse Collection | D001 | Equipment & Materials | Veolia ES UK Ltd | Bin Deliveries | 1,475.78 | 17/01/2012 | 88018945 |

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| Environmental Servies | Refuse Collection | D276 | Refuse Collection | Veolia ES UK Ltd | Bulky Waste Collections | 2,081.70 | 24/01/2012 | 88019118 |
| Environmental Servies | Refuse Collection | D001 | Equipment & Materials | Veolia ES UK Ltd | Bin Deliveries | 1,475.78 | 24/01/2012 | 88019118 |
| Environmental Servies | Refuse Collection | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - Street Cleansing | 1,551.11 | 10/01/2012 | 88018858 |
| Environmental Servies | Refuse Collection | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - Refuse | 74,966.56 | 10/01/2012 | 88018859 |
| Environmental Servies | Recycling | D001 | Equipment & Materials | East Sussex County Council | | 7,000.00 | 01/01/2012 | 88018391 |
| Environmental Servies | Recycling | D276 | Refuse Collection | East Sussex County Council | | 589.00 | 24/01/2012 | 88019150 |
| Environmental Servies | Recycling | D001 | Equipment & Materials | Quadmost Engineering Limited | Repairs & Maintenance of Bins | 4,128.00 | 09/01/2012 | 88018603 |
| Environmental Servies | Recycling | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - Recycling | 47,901.78 | 10/01/2012 | 88018859 |
| Environmental Servies | Street Cleansing | D001 | Equipment & Materials | CBS Engineers & Blacksmiths Ltd | Repairs & Maintenance of Bins | 891.00 | 09/01/2012 | 88018879 |
| Environmental Servies | Street Cleansing | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - St. Cleansing Var orders | 1,759.80 | 17/01/2012 | 88018945 |
| Environmental Servies | Street Cleansing | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - Street Cleansing | 111,757.40 | 10/01/2012 | 88018858 |
| Environmental Servies | Street Cleansing | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Weed Spraying | 3,968.37 | 10/01/2012 | 88018858 |
| Environmental Servies | Street Cleansing | D281 | Consultants | Veolia ES UK Ltd | Consultants Fees | 1,580.63 | 10/01/2012 | 88018858 |
| Environmental Servies | Street Cleansing | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - St. Cleansing Var orders | 1,493.33 | 24/01/2012 | 88019118 |
| Environmental Servies | Greenwaste | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - Recycling | 10,736.95 | 10/01/2012 | 88018859 |
| Environmental Servies | Together Action | E310 | Payments To Private Cntract | Veolia ES UK Ltd | Contract - St. Cleansing Var orders | 568.58 | 17/01/2012 | 88018945 |
| Environmental Servies | Watercourses | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 4,517.03 | 17/01/2012 | 88018746 |
| Environmental Servies | Cemetery & Crematorium | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 15,206.99 | 17/01/2012 | 88018746 |
| Environmental Servies | Cemetery & Crematorium | B025 | Grounds Maintenance | Quadron Services Ltd | Non-rout/ Prov. Grounds Maintenance | 5,164.41 | 17/01/2012 | 88018746 |
| Environmental Servies | CCTV Control Room | D001 | Equipment & Materials | A E Bamford & Son | Various Equipment | 10,000.00 | 24/01/2012 | 88019006 |
| Environmental Servies | CCTV Control Room | D001 | Equipment & Materials | A E Bamford & Son | Various Equipment | 5,000.00 | 24/01/2012 | 88019006 |
| Environmental Servies | CCTV Control Room | B120 | Electricity | EDF Energy Customers plc | | 973.54 | 03/01/2012 | 88018387 |
| Environmental Servies | Crime Prevention/CCTV | E311 | Payments to Private CIS Cntr | Clarke & Baker Surfacing Ltd | | 3,000.00 | 12/01/2012 | 88018599 |
| Environmental Servies | Crime Prevention/CCTV | E311 | Payments to Private CIS Cntr | Clarke & Baker Surfacing Ltd | | 4,047.67 | 12/01/2012 | 88018599 |
| Environmental Servies | Crime Prevention/CCTV | E311 | Payments to Private CIS Cntr | Clarke & Baker Surfacing Ltd | | 3,000.00 | 25/01/2012 | 88019090 |
| Environmental Servies | Crime Prevention/CCTV | E311 | Payments to Private CIS Cntr | Clarke & Baker Surfacing Ltd | | 4,047.67 | 25/01/2012 | 88019090 |
| Environmental Servies | Off Street Car Parking | D277 | Security Services | BeSure Security Systems | Annual Alarm Maintenance Charges | 813.63 | 03/01/2012 | 88018352 |
| Environmental Servies | Off Street Car Parking | B120 | Electricity | Kent County Council | | 995.73 | 25/01/2012 | 88019217 |
| Environmental Servies | Off Street Car Parking | B120 | Electricity | EDF Energy Customers plc | | 1,365.13 | 03/01/2012 | 88018387 |
| Environmental Servies | Off Street Car Parking | B020 | Repairs to Premises | Clarke & Baker Surfacing Ltd | Concrete Repairs to Car Park | 680.00 | 17/01/2012 | 88018869 |
| Environmental Servies | Off Street Car Parking | B020 | Repairs to Premises | Clarke & Baker Surfacing Ltd | Concrete Repairs to Car Park | 1,553.00 | 17/01/2012 | 88018869 |
| Environmental Servies | On-Street Car Parking | D291 | Bank Charges | Department for Work & Pensions | | 504.00 | 13/01/2012 | 88018782 |
| Environmental Servies | Admin Buildings Century House | B021 | Repairs funded from reserves | Booker & Best Ltd | | 1,465.30 | 19/01/2012 | 88018884 |
| Environmental Servies | Admin.Bldgs.-Aquila House 1,2,3 & 5 Flo | B120 | Electricity | Kent County Council | | 1,410.19 | 10/01/2012 | 88018810 |
| Environmental Servies | Admin.Bldgs.-Aquila House 1,2,3 & 5 Flo | B120 | Electricity | Southern Electric | | 2,212.75 | 06/01/2012 | 88018473 |
| Environmental Servies | Admin.Bldgs.-General Expenses | B021 | Repairs funded from reserves | Hastings Environmental Services Ltd | Asbestos surv/inspec-all buildings | 2,695.00 | 12/01/2012 | 88018736 |
| Environmental Servies | Admin.Bldgs.-General Expenses | B021 | Repairs funded from reserves | HCL Safety Ltd | Safety Anchoring Device Inspection | 520.00 | 16/01/2012 | 88018755 |
| Environmental Servies | Admin Bldgs - Bank Buildings | D293 | Professional Services | Dyer and Hobbis Ltd | Professional Fees | 1,700.00 | 04/01/2012 | 88018339 |
| Environmental Servies | Admin.Bldgs.-Town Hall | B120 | Electricity | Kent County Council | | 999.76 | 25/01/2012 | 88019216 |
| Environmental Servies | Admin.Bldgs.-Town Hall | B020 | Repairs to Premises | AB Electrical & Security Co Ltd | Maintenance and repair of CCTV | 753.19 | 30/01/2012 | 88019230 |
| Environmental Servies | Admin.Bldgs.-Town Hall | D293 | Professional Services | Spectrum Safety | Fire Extinguishers Inspection | 659.95 | 06/01/2012 | 88018691 |
| Regeneration, Homes & Plan | 1066 Country Campaign | D241 | Printing | Precision Colour Printing (PCP) | 1066 printing | 14,835.00 | 26/01/2012 | 88019079 |
| Regeneration, Homes & Plan | R.T.P. - Half Marathon | D511 | Grants made | Sport Systems Ltd | Half Marathon | 5,000.00 | 19/01/2012 | 88018842 |
| Regeneration, Homes & Plan | HIC Trading Account | D991 | Items for resale | St Mary in the Castle Friends | Event Tickets (HIC) | 703.00 | 27/01/2012 | 88019105 |
| Regeneration, Homes & Plan | Safer Hastings Partnership (HBC) | D293 | Professional Services | Ten Sixty Six Enterprise | Professional Services | 7,000.00 | 04/01/2012 | 88018407 |
| Regeneration, Homes & Plan | Safer Hastings Partnership (HBC) | D293 | Professional Services | Samurai | Professional Services | 3,861.00 | 04/01/2012 | 88018408 |

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| Regeneration, Homes & Plan | Safer Hastings Partnership (External Fur | D293 | Professional Services | Youth in Motion | Professional Fees | 4,000.00 | 27/01/2012 | 88019106 |
| Regeneration, Homes & Plan | Regeneration Activity | D511 | Grants made | Gensing and Central St Leonards Community | Other Grants | 786.93 | 27/01/2012 | 88019193 |
| Regeneration, Homes & Plan | Community Cohesion | D511 | Grants made | Hastings Chinese Association | (Regen) Grants for Community Events | 500.00 | 09/01/2012 | 88018560 |
| Regeneration, Homes & Plan | Development Control | D211 | Books And Publications | Haymarket Publishing Services Ltd | Publications subscription | 918.00 | 17/01/2012 | 88018942 |
| Regeneration, Homes & Plan | Development Control | D281 | Consultants | Richard J Harman | Consultants Fees | 750.00 | 04/01/2012 | 88018849 |
| Regeneration, Homes & Plan | Area Co-ordination | D511 | Grants made | Broomgrove Residents Association | (Regen) Grants for Community Events | 500.00 | 17/01/2012 | 88018910 |
| Regeneration, Homes & Plan | Area Co-ordination | D511 | Grants made | Hastings Old Town Residents Association | (Regen) Grants for Community Events | 800.00 | 17/01/2012 | 88018907 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 18/01/2012 | 88018865 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 11/01/2012 | 88018652 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 11/01/2012 | 88018653 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 18/01/2012 | 88018866 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 25/01/2012 | 88019141 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Venn Group | | 740.00 | 25/01/2012 | 88019144 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Pinnacle Recruitment Limited | | 1,224.00 | 27/01/2012 | 88019234 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Pinnacle Recruitment Limited | | 1,224.00 | 20/01/2012 | 88018972 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Pinnacle Recruitment Limited | | 1,224.00 | 06/01/2012 | 88018491 |
| Regeneration, Homes & Plan | Housing Management & admin | A901 | Agency Staff | Pinnacle Recruitment Limited | | 1,224.00 | 13/01/2012 | 88018825 |
| Regeneration, Homes & Plan | Homelessness | D293 | Professional Services | Redmere Lodge | Homeless Bed and Breakfast Accommm | 1,260.00 | 04/01/2012 | 88018889 |
| Regeneration, Homes & Plan | Homelessness | D293 | Professional Services | Redmere Lodge | Homeless Bed and Breakfast Accommm | 943.00 | 04/01/2012 | 88018890 |
| Regeneration, Homes & Plan | Homelessness | D293 | Professional Services | Redmere Lodge | Homeless Bed and Breakfast Accommm | 1,435.00 | 04/01/2012 | 88018892 |
| Regeneration, Homes & Plan | Homelessness | D281 | Consultants | Housing Reviews Ltd | Professional Services | 580.00 | 17/01/2012 | 88018862 |
| Regeneration, Homes & Plan | Homelessness | D293 | Professional Services | Summerfields House | Homeless Bed and Breakfast Accommm | 1,344.00 | 08/01/2012 | 88018643 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | Seaview Projects | | 660.00 | 01/01/2012 | 88018447 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | Amicus Horizon | | 1,250.00 | 16/01/2012 | 88018821 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | We Love Property Ltd | Spend to Save | 525.00 | 25/01/2012 | 88019064 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | Brighton Housing Trust | | 5,000.00 | 25/01/2012 | 88019061 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | Brighton Housing Trust | | 5,000.00 | 11/01/2012 | 88018651 |
| Regeneration, Homes & Plan | Homelessness Strategy | D511 | Grants made | Questus Property Management Ltd | Spend to Save | 500.00 | 25/01/2012 | 88019041 |
| Regeneration, Homes & Plan | Local Land Chrges Register | D293 | Professional Services | East Sussex County Council | Highways Enquiries | 10,375.50 | 05/01/2012 | 88018456 |
| Regeneration, Homes & Plan | IT Hardware | D321 | PC & Desktop Hard & Softwa | Dell Corporation Ltd | Desktop Computer | 1,588.48 | 10/01/2012 | 88018743 |
| Regeneration, Homes & Plan | IT Hardware | D321 | PC & Desktop Hard & Softwa | Dell Corporation Ltd | General IT Accessories | 581.60 | 10/01/2012 | 88018743 |
| Regeneration, Homes & Plan | IT Hardware | D321 | PC & Desktop Hard & Softwa | Dell Corporation Ltd | Laptop Computer | 11,383.20 | 10/01/2012 | 88018742 |
| Regeneration, Homes & Plan | DCE-Information Technology Division | A503 | Externally Funded Training | 5 i Limited | Externally Funded Training | 795.00 | 24/01/2012 | 88019114 |
| Corporate Resources | DCE-Estates Services Division | D211 | Books And Publications | RICS | Magazines | 1,175.00 | 17/01/2012 | 88018844 |
| Corporate Resources | Employment Areas | B025 | Grounds Maintenance | Quadron Services Ltd | Routine Grounds Maintenance | 1,103.06 | 17/01/2012 | 88018746 |
| Corporate Resources | Unit Factories | B120 | Electricity | EDF Energy Customers plc | | 1,091.71 | 03/01/2012 | 88018388 |
| Corporate Resources | Unit Factories | B120 | Electricity | Corona Energy | | 745.12 | 17/01/2012 | 88019058 |
| Corporate Resources | Properties & Estates (Exempt) | D293 | Professional Services | Valuation Office Agency | Professional Fees | 670.00 | 13/01/2012 | 88018732 |
| Corporate Resources | Properties & Estates (Exempt) | D293 | Professional Services | Mayo Wynne Baxter | Professional Fees | 825.00 | 31/01/2012 | 88019191 |
| Corporate Resources | DCE-Revenues Division | D292 | Legal Fees | HMCS | Court Fees | 1,167.00 | 04/01/2012 | 88018342 |
| Corporate Resources | DCE-Revenues Division | D323 | Departmental Systems | Q Associates Ltd | Installation and Configuration | 1,200.00 | 27/01/2012 | 88019167 |
| Corporate Resources | Foreshore Trust | D001 | Equipment & Materials | Alfa Electric | equipment maintenance | 1,744.55 | 18/01/2012 | 88018874 |
| Corporate Resources | Foreshore Trust | D293 | Professional Services | Ashdown Site Investigation Ltd | Professional Services | 1,200.00 | 13/01/2012 | 88018739 |
| Corporate Resources | Foreshore Trust | D293 | Professional Services | Christopher J R May FCA | | 3,008.95 | 12/01/2012 | 88018515 |
| Corporate Resources | Foreshore Trust | D292 | Legal Fees | Mrs Francesca Quint | Legal Fees | 720.00 | 05/01/2012 | 88018637 |
| Corporate Resources | POD Division | D211 | Books And Publications | McGraw-Hill International (UK) Ltd | Book/s | 1,004.96 | 23/01/2012 | 88018931 |

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| Corporate Resources | Corporate POD Expenses | A801 | Recruitment Expenses | Institute Of Cemetery & Crematorium Manag | Recruitment Advertising | 960.00 | 16/01/2012 | 88018856 |
| Corporate Resources | Corporate POD Expenses | D281 | Consultants | Solace Enterprises Ltd | Consultants Fees | 1,641.65 | 12/01/2012 | 88018841 |
| Corporate Resources | Corporate POD Expenses | A501 | Training Expenses | Middlesex University | Training Course | 1,740.00 | 09/01/2012 | 88018591 |
| Corporate Resources | Corporate POD Expenses | A501 | Training Expenses | Middlesex University | Training Course | 870.00 | 24/01/2012 | 88019082 |
| Corporate Resources | Corporate POD Expenses | A501 | Training Expenses | Middlesex University | Training Course | 870.00 | 24/01/2012 | 88019087 |
| Corporate Resources | Corporate POD Expenses | A501 | Training Expenses | Evac+Chair International Ltd | External Training | 700.00 | 09/01/2012 | 88018594 |
| Corporate Resources | Corporate POD Expenses | A501 | Training Expenses | Kent Trainers | Training Course | 1,787.20 | 12/01/2012 | 88018838 |
| Corporate Resources | Corporate POD Expenses | D293 | Professional Services | East Sussex Healthcare NHS Trust | Occupational Health Services | 645.00 | 10/01/2012 | 88018741 |
| Corporate Resources | DCE-Chief Executives Division | D296 | Conferences | Solace Enterprises Ltd | | 1,210.00 | 03/01/2012 | 88018322 |
| Corporate Resources | DCE-Legal Division | D292 | Legal Fees | East Sussex County Council | Legal Fees | 500.58 | 17/01/2012 | 88019044 |
| Corporate Resources | DCE-Legal Division | A901 | Agency Staff | Sellick Partnership Group Ltd | Hire of Temporary Staff | 924.00 | 11/01/2012 | 88018999 |
| Corporate Resources | DCE-Legal Division | A901 | Agency Staff | Sellick Partnership Group Ltd | Hire of Temporary Staff | 1,089.00 | 11/01/2012 | 88019000 |
| Corporate Resources | DCE-Legal Division | D242 | Photocopying Charges | Danwood Contract Rentals | Photocopier Rental | 583.11 | 10/01/2012 | 88018702 |
| Corporate Resources | DCE-Legal Division | D211 | Books And Publications | Thomson Reuters | Law books publications | 3,050.00 | 19/01/2012 | 88019003 |
| Corporate Resources | DCE-Legal Division | D292 | Legal Fees | Mr Peter Irvin | Legal Fees | 1,530.00 | 03/01/2012 | 88018471 |
| Corporate Resources | DCE-Accountancy & Exchequer Serv.Div | D293 | Professional Services | Lewes District Council | Professional Fees | 3,735.00 | 03/01/2012 | 88018341 |
| Corporate Resources | Corporate Expenses | D323 | Departmental Systems | Dell Corporation Ltd | Network | 3,789.77 | 11/01/2012 | 88018634 |
| Corporate Resources | Corporate Expenses | D323 | Departmental Systems | Star Technology Services Limited | | 2,001.00 | 03/01/2012 | 88018424 |
| Corporate Resources | Corporate Expenses | D301 | Telephones | 5 i Limited | IT Support | 19,543.00 | 18/01/2012 | 88019116 |
| Corporate Resources | Cost Of Democratic Processes | D241 | Printing | Rother District Council | Printing Services | 525.00 | 11/01/2012 | 88018747 |
| Corporate Resources | Corporate Management Costs | D299 | Audit Fees | PKF (UK) LLP | | 25,412.50 | 06/01/2012 | 88018518 |
| | | | | | | 697,279.17 | | |