

Supplier Payments greater than £500 for the Financial Year 2010/2011



Date: 04/05/2011
Month: April

Supplier Name	Amount	Payment Date
247 Transport Solutions Ltd	527.88	03/05/2011
A E Bamford & Son	19,530.00	28/04/2011
AB Electrical & Security Co Ltd	750.00	14/04/2011
ABC Signs	820.20	21/04/2011
Acoustics Noise and Vibration Ltd	4,674.00	05/04/2011
Acoustics Noise and Vibration Ltd	714.00	12/04/2011
Active Sussex	2,400.00	12/04/2011
Adams Johns Kennard Ltd	1,500.00	05/04/2011
Adams Johns Kennard Ltd	900.00	14/04/2011
ADT Fire & Security PLC	718.21	12/04/2011
Alan Conisbee & Associates Ltd	12,510.00	05/04/2011
Alan Taylor Plant Hire Ltd	3,300.00	14/04/2011
Allied Services	846.18	12/04/2011
Amicus Group Ltd	3,000.00	05/04/2011
Amicus Horizon	5,649.26	12/04/2011
AndersElite	1,503.36	12/04/2011
AndersElite	1,482.18	19/04/2011
AndersElite	1,461.01	03/05/2011
Andrews Sykes Hire Limited	552.00	21/04/2011
Animal Wardens Ltd	3,375.20	19/04/2011
Apollo Property Services Group Ltd	106,518.64	21/04/2011
Argus	578.40	26/04/2011
Ashdown Supplies	2,143.20	03/05/2011
Ashvale Office Furniture	7,287.72	26/04/2011
Audit Commission	900.00	07/04/2011

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Avco Maintenance Ltd	2,105.45	12/04/2011
Azur at The Marina Pavillion	500.00	19/04/2011
Barcham Trees PLC	2,939.76	28/04/2011
Barrettine Environmental Health	1,012.40	07/04/2011
BemroseBooth Paragon Ltd	682.80	21/04/2011
Berforts Ltd	541.02	12/04/2011
Berforts Ltd	1,498.20	14/04/2011
BeSure Security Systems	1,511.38	14/04/2011
Bewick Engineering	900.67	12/04/2011
Booker & Best Ltd	93,899.40	07/04/2011
Booker & Best Ltd	35,422.53	07/04/2011
Booker & Best Ltd	3,719.02	14/04/2011
Booker & Best Ltd	13,579.04	19/04/2011
Booker & Best Ltd	4,413.60	26/04/2011
Booker & Best Ltd	7,324.90	28/04/2011
Bridge Community Enterprise Ltd	3,852.18	12/04/2011
Brighton & Hove City Council	600.00	21/04/2011
Brinson Staniland Partnership Ltd	812.40	03/05/2011
British Gas Business	910.03	03/05/2011
British Red Cross Society	1,680.00	19/04/2011
British Telecommunications plc	946.80	21/04/2011
Broxap Limited	1,789.20	28/04/2011
BTCV	3,486.00	05/04/2011
Buchanan Computing Limited	2,835.60	28/04/2011
Cale Briparc Ltd	1,578.00	12/04/2011

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Call Flow Solutions Ltd	2,351.36	19/04/2011
Capita Business Services Limited	16,335.00	19/04/2011
Carrier Direct Marketing Ltd	2,259.90	12/04/2011
CBS Engineers & Blacksmiths Ltd	1,651.52	05/04/2011
CBS Engineers & Blacksmiths Ltd	729.24	07/04/2011
CBS Engineers & Blacksmiths Ltd	1,958.13	12/04/2011
CBS Engineers & Blacksmiths Ltd	2,544.47	14/04/2011
Cemplas	25,411.80	21/04/2011
Chartered Institute of Environmental Health	576.00	12/04/2011
Christopher J R May FCA	3,988.01	03/05/2011
Christopher T Miles	1,890.00	07/04/2011
CIPFA Business Limited	2,580.00	14/04/2011
Citizens Advice Bureau	8,481.00	28/04/2011
Clambers Play Centre	1,501.50	07/04/2011
Clarke & Baker Surfacing Ltd	-1,000.00	05/04/2011
Clarke & Baker Surfacing Ltd	23,272.80	05/04/2011
Clearfast Waste Disposal	782.84	12/04/2011
Cleartrack	2,852.54	28/04/2011
Clockwork Estates Ltd	14,665.58	28/04/2011
COI-Freelance Ltd	550.00	07/04/2011
Coleman Construction & Utilities Ltd	11,230.00	14/04/2011
Coleman Construction & Utilities Ltd	54,272.13	19/04/2011
Colony101 UK Ltd	2,047.75	14/04/2011
Columbaria Company	1,880.40	05/04/2011
Computershare Voucher Services	1,668.30	05/04/2011

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Co-operative Funeralcare (inc. Dengates)	1,056.00	12/04/2011
COSAR	8,588.32	21/04/2011
Council Tax / NDR Refunds (BACS)	5,238.74	05/04/2011
Council Tax / NDR Refunds (BACS)	9,192.74	07/04/2011
Council Tax / NDR Refunds (BACS)	23,660.80	12/04/2011
Council Tax / NDR Refunds (BACS)	90,866.78	14/04/2011
Council Tax / NDR Refunds (BACS)	42,458.35	19/04/2011
Council Tax / NDR Refunds (BACS)	8,908.53	21/04/2011
Council Tax / NDR Refunds (BACS)	15,606.17	28/04/2011
Crime Reduction Initiative	8,062.00	28/04/2011
Criminal Records Bureau	792.00	12/04/2011
D B Auto Repairs Ltd	781.10	12/04/2011
D W Brickwork	1,781.97	12/04/2011
Danwood Contract Rentals	614.33	05/04/2011
Danwood Contract Rentals	699.73	19/04/2011
Danwood Financial Services Limited	1,899.69	05/04/2011
Dashwood Design	2,671.60	14/04/2011
Days Out Publishing Ltd	1,128.00	28/04/2011
Dell Corporation Ltd	8,264.78	19/04/2011
Dolphin Stairlifts (Kent)	4,126.59	12/04/2011
Dolphin Stairlifts (Kent)	3,900.00	14/04/2011
Dyer Commercial	1,247.99	19/04/2011
E A R Sheppard	540.00	14/04/2011
East Sussex County Council	133,751.70	07/04/2011
East Sussex County Council	2,536.24	14/04/2011

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East Sussex County Council - Pensions	250,388.96	14/04/2011
Eastbourne Borough Council	5,582.16	12/04/2011
Eastbourne Homes Ltd	1,097.05	14/04/2011
Eastbourne Homes Ltd	2,119.50	19/04/2011
EDF Energy Customers plc	10,764.36	28/04/2011
Electric Palace	900.00	14/04/2011
Eve Trakway	1,253.58	28/04/2011
Eversheds LLP	13,542.60	05/04/2011
Expansys UK Ltd	833.81	05/04/2011
Expansys UK Ltd	507.56	14/04/2011
Freedom Leisure	4,380.92	05/04/2011
Freedom Leisure	500.00	14/04/2011
FSN	7,894.87	12/04/2011
Furniture Now	11,838.22	12/04/2011
G4S Policing Solutions Limited	3,441.38	14/04/2011
Gensing and Central St Leonards Community Forum	573.00	28/04/2011
Greenleaf	990.00	26/04/2011
Griffin & Vidler Plumbing & Heating	3,620.00	12/04/2011
Hannington Gilbert & Co Ltd	1,814.54	28/04/2011
Hartnells Hastings	7,707.60	12/04/2011
Hastings & Rother Credit Union Limited	597.80	21/04/2011
Hastings & Rother Voluntary Association	1,731.76	07/04/2011
Hastings Area Community Trust	1,225.16	07/04/2011
Hastings Environmental Services Ltd	2,610.00	05/04/2011
Hastings Furniture Service Ltd	9,371.57	12/04/2011

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Hastings Jack In The Green	2,700.00	12/04/2011
Hastings Philharmonic Choir	743.85	21/04/2011
Hastings Printing Co Ltd	1,484.00	12/04/2011
Hastings Printing Co Ltd	811.00	28/04/2011
Hastings Trust	30,193.00	28/04/2011
Hastings Trust	4,288.20	07/04/2011
Hastings Voluntary Action	2,213.00	12/04/2011
Hastings Voluntary Action	13,939.00	28/04/2011
HMC Electrical Services Ltd	1,004.88	03/05/2011
HMCS	10,000.00	12/04/2011
HMRC - Tax & NI	278,249.81	19/04/2011
Holmes Property Group	600.00	14/04/2011
Hornbye Parks Sports Complex	2,206.80	21/04/2011
HVA - Community Fund	750.00	07/04/2011
Ian White Associates	858.00	28/04/2011
Icklesham Koi	644.98	12/04/2011
IDOX Software Ltd	1,688.40	12/04/2011
In Touch Support Ltd	3,685.95	12/04/2011
In Touch Support Ltd	589.00	14/04/2011
In Touch Support Ltd	1,478.41	19/04/2011
In2Play CIC	6,000.00	12/04/2011
In2Play CIC	7,800.00	21/04/2011
Initial Washroom Solutions	4,611.37	05/04/2011
Initial Washroom Solutions	1,053.59	03/05/2011
Insite Limited	3,708.00	12/04/2011

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J F Littlejohn	1,656.00	28/04/2011
JDi Solutions Limited	2,736.00	07/04/2011
Jennifer Seaton	800.00	26/04/2011
John Bourne & Co LTD	1,537.15	07/04/2011
John Cheves	1,005.00	19/04/2011
Johnston Newspapers South	878.54	12/04/2011
Johnston Newspapers South	689.06	19/04/2011
Johnston Publishing LTD	630.76	26/04/2011
Josephine Sammons Ltd	1,808.10	05/04/2011
Josephine Sammons Ltd	907.20	19/04/2011
Kent & East Sussex Railway	785.00	07/04/2011
Kent County Council	3,104.33	05/04/2011
Kent County Council	713.70	14/04/2011
Kent County Council	4,436.27	19/04/2011
Kent County Council	1,881.72	21/04/2011
Kent County Council	680.30	26/04/2011
LAVAT	1,860.00	14/04/2011
Legal Network Television Limited	585.60	21/04/2011
Lewes District Council	4,200.00	05/04/2011
Lewes District Council	21,654.00	07/04/2011
Lewes District Council	850.68	19/04/2011
Lewes District Council	27,885.00	26/04/2011
Lex Autolease	901.16	05/04/2011
Lex Autolease	11,919.63	12/04/2011
Lex Autolease	1,304.94	14/04/2011

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Lex Autolease	26,768.44	19/04/2011
Lex Autolease	5,263.06	28/04/2011
Liberty Printers Ltd	754.80	03/05/2011
Links Screens Ltd	979.20	12/04/2011
Links Screens Ltd	672.00	14/04/2011
Links Screens Ltd	2,012.40	19/04/2011
Links Screens Ltd	582.00	03/05/2011
Locata (Housing Services) Ltd	4,937.62	03/05/2011
Manley Summers	4,165.80	12/04/2011
Mark Neal	5,000.00	12/04/2011
Marshview Construction Ltd	18,454.41	28/04/2011
Mato Industries Ltd	7,085.25	19/04/2011
May Gurney Ltd	544.07	07/04/2011
Meritec Ltd	1,608.00	12/04/2011
Miss Julia Hodges	500.00	12/04/2011
Morgan Hunt UK Ltd	3,158.10	05/04/2011
Morgan Hunt UK Ltd	848.70	12/04/2011
Morgan Hunt UK Ltd	1,071.41	14/04/2011
Mr & Mrs J Rofe	23,761.15	12/04/2011
Mr Jack Anderson	780.00	14/04/2011
Mr L Hardwick	750.00	12/04/2011
Mr Peter Savill	1,162.50	05/04/2011
Mr Robin Thompson	650.00	19/04/2011
Mr Rory Clarke	540.00	07/04/2011
Mr Vernon Findlay	1,271.63	12/04/2011

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Multi Taskings	830.00	14/04/2011
National Express Ltd	4,348.61	07/04/2011
Norfolk County Council	847.00	12/04/2011
Northgate Information Solutions UK Ltd	20,904.00	05/04/2011
Northgate Information Solutions UK Ltd	11,618.84	07/04/2011
Northgate Information Solutions UK Ltd	19,884.00	12/04/2011
Northgate Information Solutions UK Ltd	7,039.20	19/04/2011
Northgate Information Solutions UK Ltd	2,040.00	26/04/2011
Norvett Electronics	10,297.39	14/04/2011
OCEAN Contract Cleaning Ltd	3,611.65	07/04/2011
OCEAN Contract Cleaning Ltd	7,364.25	12/04/2011
OCEAN Contract Cleaning Ltd	3,611.65	28/04/2011
Office Depot (UK) Ltd	784.71	28/04/2011
Orbit South	610.92	07/04/2011
P S Food & Safety Consultancy Ltd	2,156.00	19/04/2011
Palco Properties	750.00	05/04/2011
Parliamentary News Services	2,400.00	07/04/2011
PAYE Stonework & Restoration Ltd	6,000.00	12/04/2011
Peter Quinnell	500.00	28/04/2011
Phoenix Arts Centre	550.00	26/04/2011
PHS Wastetech Ltd	9,732.00	05/04/2011
PHS Wastetech Ltd	596.70	14/04/2011
PHS Wastetech Ltd	4,050.00	21/04/2011
Pitney Bowes Finance PLC	1,314.00	21/04/2011
Pitney Bowes Software Ltd	3,318.00	05/04/2011

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PKF (UK) LLP	32,100.00	14/04/2011
Playle & Partners LLP	2,194.80	19/04/2011
Playle & Partners LLP	618.00	03/05/2011
Postal Preference Service Limited	1,800.00	28/04/2011
Prudential Life & Pensions	1,585.85	21/04/2011
Purchase Power	1,011.78	12/04/2011
Quadmost Engineering Limited	520.80	12/04/2011
Quadron Services Ltd	132,592.27	07/04/2011
Quadron Services Ltd	126,712.21	28/04/2011
R French & Son Limited	4,305.96	12/04/2011
Radiocoms Systems Ltd	1,164.00	05/04/2011
Radiocoms Systems Ltd	12,609.12	12/04/2011
Reach Students	732.50	12/04/2011
Redmere Lodge	584.55	07/04/2011
Redmere Lodge	794.54	12/04/2011
Redmere Lodge	989.24	19/04/2011
Redmere Lodge	720.98	28/04/2011
RJFP Resourcing Ltd	6,300.00	19/04/2011
Rossendales	1,118.69	14/04/2011
Rother District Council	3,924.00	12/04/2011
Rother District Council	5,062.01	21/04/2011
Royal Mail Group	13,729.17	05/04/2011
Royal Mail Group	10,258.79	07/04/2011
Royal Mail Group	1,356.57	14/04/2011
Royal Mail Group	5,151.96	19/04/2011

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RSP Limited	603.60	14/04/2011
Saxon Plants	1,773.18	19/04/2011
Seaview Projects	8,188.00	28/04/2011
SGN Connections Limited	920.40	19/04/2011
Shaw & Sons Limited	738.14	12/04/2011
Shell UK Oil Products Limited	1,799.15	19/04/2011
SITA UK Ltd	519.31	14/04/2011
Southern	98,280.00	21/04/2011
Southern Electric	1,208.01	07/04/2011
Southern Mobility Centres Ltd	3,915.00	19/04/2011
Southern Water	614.62	12/04/2011
Southern Water	2,030.29	21/04/2011
Southern Water	738.17	26/04/2011
Spectrum Computer Supplies	525.55	12/04/2011
Spectrum Computer Supplies	1,678.42	19/04/2011
Spectrum Computer Supplies	500.96	21/04/2011
Spillane Plant Services	2,256.00	05/04/2011
Spillane Plant Services	576.00	03/05/2011
Sport Systems Ltd	2,184.00	14/04/2011
St Leonards Railway Engineering Ltd	1,524.25	05/04/2011
Star Technology Services Limited	3,412.98	26/04/2011
Steeles Law	1,318.08	05/04/2011
Sussex Coast College Hastings	1,190.00	14/04/2011
Sussex Downs College	4,768.72	07/04/2011
Sussex Health Information Service	2,000.00	12/04/2011

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Sussex Police Authority	6,450.00	12/04/2011
System Cell Ltd	3,348.00	12/04/2011
Tameside Metropolitan Borough Council	1,100.00	07/04/2011
Tameside Metropolitan Borough Council	3,203.94	19/04/2011
Ten Sixty Six Enterprise	86,963.00	28/04/2011
Ten Sixty Six Enterprise	589.00	05/04/2011
Ten Sixty Six Enterprise	5,681.00	28/04/2011
The Clevedon Court Hotel	1,272.31	12/04/2011
The Clevedon Court Hotel	1,764.40	19/04/2011
The Clevedon Court Hotel	1,001.20	21/04/2011
The Environment Agency	8,968.00	05/04/2011
The Synergy Group Ltd	2,042.40	05/04/2011
The Synergy Group Ltd	1,994.10	14/04/2011
The Synergy Group Ltd	1,987.20	19/04/2011
The Yaboo Company Ltd	8,186.10	12/04/2011
Thwaites & Reed Engineering Ltd	1,554.84	28/04/2011
Tile Design	6,546.00	12/04/2011
Tile Design	522.00	28/04/2011
Tomorrow's People	14,133.00	07/04/2011
Tomorrow's People	13,519.64	19/04/2011
Tower Surveys LTD	714.00	21/04/2011
Unicorn Containers Ltd	5,766.00	12/04/2011
Unison	3,423.38	21/04/2011
University of Brighton	43,818.00	28/04/2011
Veolia ES Onyx Ltd	13,586.10	19/04/2011

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Veolia ES Onyx Ltd	310,956.55	26/04/2011
VIP-System Limited	2,036.64	05/04/2011
Wallgate Limited	3,453.48	19/04/2011
We Love Property Ltd	500.00	12/04/2011
Wealden and Eastbourne Lifeline	576.64	12/04/2011
Wealden Citizen Advice	1,786.42	14/04/2011
Wealden Citizen Advice	1,708.95	19/04/2011
Wealden District Council	4,271.34	19/04/2011
Westridge Construction Ltd	492,695.52	12/04/2011
White Rock Theatre Hastings Ltd	53,527.23	28/04/2011
World Playground Ltd	593.00	12/04/2011
Zurich Insurance Company	5,000.00	19/04/2011
	3,621,953.48	