

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



Date: 03/03/2011
Month: February

Supplier Name	Amount	Payment Date
5 i Limited	26,088.00	03/02/2011
A C Young	1,050.00	03/02/2011
A C Young	2,000.00	08/02/2011
A C Young	980.00	17/02/2011
AECOM Limited	35,418.00	01/02/2011
Alpine Components Ltd	3,060.00	08/02/2011
Alpine Components Ltd	817.20	15/02/2011
Amicus Horizon	530.25	03/02/2011
AndersElite	4,044.24	17/02/2011
AndersElite	1,492.76	22/02/2011
AndersElite	1,492.76	24/02/2011
Andrews Sykes Hire Limited	504.00	15/02/2011
Animal Wardens Ltd	3,575.20	01/02/2011
Apollo Property Services Group Ltd	95,089.32	03/02/2011
Applied Ecology Ltd	1,644.00	15/02/2011
Architectural Plants Ltd	847.95	01/02/2011
Arrow FM Limited	587.50	08/02/2011
Astra Uk Ltd	681.50	15/02/2011
Avco Maintenance Ltd	5,129.00	22/02/2011
Bannatyne's Hotel	827.75	08/02/2011
Berforts Ltd	1,821.60	08/02/2011
Berforts Ltd	707.00	15/02/2011
Berforts Ltd	836.75	17/02/2011
Best Demolition LTD	73,412.73	08/02/2011
BeSure Security Systems	1,545.01	15/02/2011

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BHT Central Management (CMT)	10,000.00	24/02/2011
Blueprint Travel Media Ltd	581.63	17/02/2011
Bob Tipler	2,000.00	24/02/2011
Booker & Best Ltd	19,304.08	01/02/2011
Booker & Best Ltd	33,526.61	01/02/2011
British Gas Business	1,863.12	08/02/2011
British Gas Business	1,291.57	24/02/2011
British Standards Institution	609.60	22/02/2011
BTWShiells Limited	629.37	10/02/2011
BTWShiells Limited	50,044.40	15/02/2011
C J Thorne & CO LTD	12,000.00	01/02/2011
Cale Briparc Ltd	1,328.40	24/02/2011
Call Flow Solutions Ltd	1,904.18	03/02/2011
Call Flow Solutions Ltd	2,247.35	15/02/2011
Capita Business Services Limited	19,494.00	24/02/2011
Castle Estates	500.00	24/02/2011
CBS Engineers & Blacksmiths Ltd	5,201.92	01/02/2011
CBS Engineers & Blacksmiths Ltd	564.00	15/02/2011
CBS Engineers & Blacksmiths Ltd	6,055.35	22/02/2011
CCI Uk Cash Services	5,128.92	22/02/2011
Citizens Advice Bureau	38,313.00	03/02/2011
Citizens Advice Bureau	18,996.00	08/02/2011
Clare Demuth	1,009.10	03/02/2011
Clarke & Baker Surfacing Ltd	17,940.00	24/02/2011
Cleartrack	2,047.34	15/02/2011

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Clockwork Estates Ltd	6,105.12	01/02/2011
Clockwork Estates Ltd	1,605.56	17/02/2011
Cluttons LLP	1,175.00	17/02/2011
Coffey Geotechnics Limited	7,800.00	01/02/2011
Coleman Construction & Utilities Ltd	25,727.87	01/02/2011
Colours Decorating Ltd	4,730.00	17/02/2011
Computershare Voucher Services	1,805.38	03/02/2011
Co-operative Funeralcare (inc. Dengates)	1,074.00	03/02/2011
Co-operative Funeralcare (inc. Dengates)	3,168.00	22/02/2011
Council Tax / NDR Refunds (BACS)	20,744.82	01/02/2011
Council Tax / NDR Refunds (BACS)	58,393.56	03/02/2011
Council Tax / NDR Refunds (BACS)	17,893.34	08/02/2011
Council Tax / NDR Refunds (BACS)	11,245.70	10/02/2011
Council Tax / NDR Refunds (BACS)	9,767.14	15/02/2011
Council Tax / NDR Refunds (BACS)	18,845.33	17/02/2011
Council Tax / NDR Refunds (BACS)	11,781.69	22/02/2011
Council Tax / NDR Refunds (BACS)	37,453.94	24/02/2011
Creative Ceilings	58,536.00	15/02/2011
Crime Reduction Initiative	8,030.00	03/02/2011
Criminal Records Bureau	612.00	08/02/2011
D B Auto Repairs Ltd	532.97	15/02/2011
D M Westhead	772.40	15/02/2011
Danwood Financial Services Limited	984.62	01/02/2011
De La Warr Pavilion	1,873.77	08/02/2011
Dell Corporation Ltd	1,686.62	24/02/2011

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Dolphin Stairlifts (Kent)	7,760.00	22/02/2011
Dyer Commercial	540.00	15/02/2011
E A R Sheppard	669.75	08/02/2011
East Hastings Sea Angling Association	20,000.00	24/02/2011
East Sussex County Council	73,051.23	01/02/2011
East Sussex County Council	255,805.11	17/02/2011
East Sussex County Council	165,055.09	22/02/2011
East Sussex Hospitals NHS Trust	2,100.00	03/02/2011
Eastbourne Homes Ltd	1,228.72	24/02/2011
EDF Energy Customers plc	8,515.62	01/02/2011
Edwards Modular Controls Ltd	17,037.51	01/02/2011
Ellis Building Contractors Ltd	7,466.41	17/02/2011
Emo Oil	945.06	01/02/2011
Encore Tickets Ltd	709.20	24/02/2011
Engage Group Ltd	1,500.00	08/02/2011
Etills Ltd	873.03	17/02/2011
Evac+Chair International Ltd	1,057.50	01/02/2011
Excitech Limited	594.00	08/02/2011
FGS Landscapes Ltd	2,604.48	15/02/2011
Freedom Leisure	4,413.79	17/02/2011
FSN	8,236.02	03/02/2011
Furniture Now	6,081.06	01/02/2011
G4S Policing Solutions Limited	5,283.30	15/02/2011
Gensing and Central St Leonards Community Forum	573.00	03/02/2011
George Stone Limited	1,570.80	22/02/2011

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Gifford and Partners	25,487.81	22/02/2011
GovNet Communications	716.75	24/02/2011
Green Space Forum Ltd South East	600.00	15/02/2011
Griffin & Vidler Plumbing & Heating	3,455.00	03/02/2011
H M Land Registry **DD ONLY**	709.00	17/02/2011
H Ripley & Co	987.00	24/02/2011
Hannington Gilbert & Co Ltd	787.50	01/02/2011
Harsco Infrastructure Services Ltd	676.80	15/02/2011
Hartnells Hastings	1,515.60	24/02/2011
Hastings & Rother Credit Union Limited	597.80	01/02/2011
Hastings & Rother Credit Union Limited	597.80	15/02/2011
Hastings & Rother Voluntary Association	4,011.97	24/02/2011
Hastings Area Community Trust	1,225.16	10/02/2011
Hastings Fishermen's Protection Society	6,940.00	03/02/2011
Hastings Fishermen's Protection Society	7,240.00	22/02/2011
Hastings Furniture Service Ltd	8,016.82	03/02/2011
Hastings Printing Co Ltd	1,549.40	01/02/2011
Hastings Printing Co Ltd	11,847.00	03/02/2011
Hastings Rainbow Alliance	1,000.00	03/02/2011
Hastings Sierra Leone Friendship Link	750.00	01/02/2011
Hastings Trust	6,915.10	03/02/2011
Hastings Voluntary Action	13,938.00	03/02/2011
High Street Traders	900.00	17/02/2011
Hill Equestrian Construction Ltd	500.00	01/02/2011
HMCS	1,230.00	08/02/2011

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HMCS	1,000.00	22/02/2011
HMRC - Tax & NI	278,959.16	17/02/2011
Hollington Primary School	500.00	03/02/2011
Horizon Community Learning Project	2,000.00	01/02/2011
Horntye Parks Sports Complex	1,200.00	15/02/2011
Hygiene Supplies Direct Ltd	1,063.61	01/02/2011
Ian White Associates	2,046.00	17/02/2011
IDOX Software Ltd	1,612.80	08/02/2011
In Touch Support Ltd	709.50	17/02/2011
In Touch Support Ltd	1,485.86	22/02/2011
In2Play CIC	7,150.00	01/02/2011
Initial Washroom Solutions	1,053.59	03/02/2011
International Correspondence Schools	828.00	22/02/2011
J D Mills Ltd	11,500.00	01/02/2011
J F Littlejohn	948.00	15/02/2011
J F Littlejohn	3,336.00	22/02/2011
James Richardson	965.88	03/02/2011
Johnston Newspapers South	2,496.42	03/02/2011
Johnston Newspapers South	896.99	08/02/2011
Josephine Sammons Ltd	945.00	01/02/2011
Josephine Sammons Ltd	957.60	08/02/2011
Josephine Sammons Ltd	982.80	22/02/2011
Kids Like Me Ltd	593.00	03/02/2011
Kileys Karpets	1,068.00	15/02/2011
Kingswood Training Services	836.88	01/02/2011

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Land Referencing Services LLP	808.80	17/02/2011
Laton Technical	809.58	01/02/2011
LECS (UK) Ltd	5,459.64	08/02/2011
Lex Autolease	903.87	01/02/2011
Lex Autolease	547.15	08/02/2011
Lex Autolease	7,713.75	15/02/2011
Lex Autolease	17,571.57	17/02/2011
LexisNexis	526.80	15/02/2011
LexisNexis	713.00	17/02/2011
LGIU	2,408.75	24/02/2011
Links Screens Ltd	1,288.80	01/02/2011
Manley Summers	4,770.00	08/02/2011
Manley Summers	2,385.00	22/02/2011
Marina Tsartsara	1,200.00	17/02/2011
Marshview Construction Ltd	6,000.00	03/02/2011
Mayfair Decorators	3,300.00	17/02/2011
Media & Communications Ltd	875.40	08/02/2011
Midland HR & Payroll Solutions	951.62	03/02/2011
Midland HR & Payroll Solutions	4,250.49	17/02/2011
Miss C J Sanigar	2,997.00	17/02/2011
Morfeys Removals	858.00	15/02/2011
Morgan Hunt Public Sector Ltd	2,104.80	01/02/2011
Morgan Hunt Public Sector Ltd	3,803.10	08/02/2011
Morgan Hunt Public Sector Ltd	3,221.10	22/02/2011
Mr & Mrs J Rofe	15,577.13	22/02/2011

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Mr Vernon Findlay	891.34	15/02/2011
Ms S H Lukes	3,200.00	22/02/2011
National Express Ltd	2,668.35	08/02/2011
Newhaven Community Development Assoc Ltd	2,533.12	08/02/2011
Northgate Information Solutions UK Ltd	7,390.61	08/02/2011
Norvett Electronics	5,378.82	17/02/2011
Oakfield Property Management Ltd	970.00	03/02/2011
OCEAN Contract Cleaning Ltd	1,920.00	01/02/2011
OCEAN Contract Cleaning Ltd	7,364.25	15/02/2011
OCEAN Contract Cleaning Ltd	3,611.65	24/02/2011
Office Depot (UK) Ltd	614.15	01/02/2011
Office Depot (UK) Ltd	582.71	22/02/2011
OPAL	1,487.89	03/02/2011
OPT2VOTE Ltd	3,752.89	08/02/2011
Orange Personal Communications Limited	2,746.72	17/02/2011
Orange Personal Communications Limited	592.86	22/02/2011
Orbit South	1,374.57	22/02/2011
P S Food & Safety Consultancy Ltd	1,421.00	22/02/2011
Palmstead Nurseries Limited	3,480.65	03/02/2011
PATROL	2,263.39	24/02/2011
PHS Group Ltd	940.80	08/02/2011
PHS Wastetech Ltd	13,764.10	15/02/2011
PHS Wastetech Ltd	792.72	22/02/2011
Pitman Training Hastings	930.00	08/02/2011
Pitman Training Hastings	1,140.00	24/02/2011

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Pitney Bowes Finance PLC	1,004.22	22/02/2011
PKF (UK) LLP	60,306.87	03/02/2011
Prudential Life & Pensions	1,630.85	01/02/2011
Prudential Life & Pensions	3,261.70	15/02/2011
Purchase Power	1,034.29	08/02/2011
Purchase Power	613.00	15/02/2011
Purchase Power	686.32	24/02/2011
Quadmost Engineering Limited	3,540.00	15/02/2011
Quadmost Engineering Limited	1,429.20	17/02/2011
Quadron Services Ltd	123,338.45	08/02/2011
Quadron Services Ltd	4,995.38	01/02/2011
R French & Son Limited	681.07	08/02/2011
R French & Son Limited	2,021.00	10/02/2011
R French & Son Limited	2,064.00	15/02/2011
RADAR Promotions Ltd	524.13	24/02/2011
Rainer Security Products	643.80	03/02/2011
Redmere Lodge	2,012.69	15/02/2011
Redmere Lodge	766.10	22/02/2011
Richard Gray	1,470.00	03/02/2011
RICS	1,302.00	01/02/2011
Robert Ingram T/A Eden Court Guest House	1,344.00	24/02/2011
Robertsbridge Container Storage Ltd	3,594.00	08/02/2011
Robin Randall	1,216.80	01/02/2011
Rossendales	730.34	24/02/2011
Rother District Council	2,656.20	01/02/2011

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Royal Mail Group	985.57	10/02/2011
Royal Mail Group	2,566.14	22/02/2011
RSP Limited	1,205.60	22/02/2011
Samurai	1,425.60	22/02/2011
Seaview Projects	2,953.63	03/02/2011
Shell UK Oil Products Limited	822.53	15/02/2011
Shell UK Oil Products Limited	1,915.59	22/02/2011
Simon Davey Ltd	996.00	08/02/2011
Southern Electric	648.25	03/02/2011
Southern Electric	2,001.58	22/02/2011
Southern Electric	1,278.80	24/02/2011
Southern Water	832.75	03/02/2011
Southern Water	703.60	17/02/2011
Specialist Hygiene Services Ltd	29,630.30	22/02/2011
Spectrum Computer Supplies	1,613.44	08/02/2011
Spectrum Computer Supplies	717.44	15/02/2011
Spectrum Computer Supplies	686.44	22/02/2011
Spectrum Safety	791.94	01/02/2011
St Leonards Motors Ltd	5,995.00	24/02/2011
Stagecoach Services Ltd	4,500.00	01/02/2011
Star Technology Services Limited	571.05	01/02/2011
Star Technology Services Limited	2,770.83	15/02/2011
Steve Hazell	2,000.00	01/02/2011
Steve Molyneux	3,312.50	01/02/2011
Sussex Coast College Hastings	303,919.00	08/02/2011

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Sussex Police Authority	2,010.64	22/02/2011
Ten Sixty Six Enterprise	134,866.00	03/02/2011
Ten Sixty Six Enterprise	10,102.00	01/02/2011
The Chelsea Magazine Co Ltd	1,020.00	15/02/2011
The Clevedon Court Hotel	1,210.80	08/02/2011
The Clevedon Court Hotel	1,386.00	15/02/2011
The Clevedon Court Hotel	1,232.85	22/02/2011
The Danwood Group Limited	1,135.87	24/02/2011
The Meeting Place	618.01	15/02/2011
The Synergy Group Ltd	2,394.30	08/02/2011
The Synergy Group Ltd	2,049.30	22/02/2011
Thomas Ford & Partners	9,103.81	22/02/2011
Thwaites & Reed Engineering Ltd	926.40	15/02/2011
Tile Design	5,570.40	15/02/2011
Tomorrow's People	26,052.56	24/02/2011
Trade Carpets	593.08	08/02/2011
Trojan Rose Limited	16,363.52	15/02/2011
Trojan Rose Limited	2,379.60	24/02/2011
Trustmarque Solutions Limited	1,240.03	24/02/2011
UK Power Networks (Operations) Ltd	1,492.80	24/02/2011
Unison	3,688.08	01/02/2011
Unison	3,729.73	15/02/2011
University of Brighton	35,676.00	03/02/2011
University of Sussex	1,350.00	08/02/2011
Veolia ES Onyx Ltd	6,135.51	01/02/2011

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Volkswagen Group Leasing	601.39	22/02/2011
Wealden and Eastbourne Lifeline	597.80	03/02/2011
Wealden Architectural Services	4,124.25	03/02/2011
Wealden Architectural Services	1,868.92	15/02/2011
Westridge Construction Ltd	385,511.83	03/02/2011
William Parker Sports College	5,000.00	01/02/2011
World Expeditions	500.00	24/02/2011
World Playground Ltd	593.00	03/02/2011
Zeroh Design Ltd	640.00	08/02/2011
Zurich Insurance Company	4,112.50	01/02/2011
	3,286,253.95	