

Supplier Payments greater than £250
for the Financial Year 2016/2017



October

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Services and Governance	1020	POD Division	D311	Postages	Supplies and Services	Pinney Bowes Ltd	Postages	£ 574.15	07/10/2016	88080082
Corporate Services and Governance	1032	DCE-Legal Division	D293	Professional Services	Supplies and Services	East Sussex County Council	Professional Services	£ 696.60	12/10/2016	88080036
Corporate Services and Governance	1032	DCE-Legal Division	D501	Membership fees	Supplies and Services	The Law Society	Membership subscription	£ 966.00	13/10/2016	88079841
Corporate Services and Governance	1032	DCE-Legal Division	D293	Professional Services	Supplies and Services	Mr Hugh Flanagan	Legal Fees	£ 250.00	03/10/2016	88079521
Corporate Services and Governance	1052	DCE-Accountancy & Exchequer Serv.Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 430.50	21/10/2016	88080114
Corporate Services and Governance	1052	DCE-Accountancy & Exchequer Serv.Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 430.50	21/10/2016	88080115
Corporate Services and Governance	1052	DCE-Accountancy & Exchequer Serv.Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 430.50	14/10/2016	88080047
Corporate Services and Governance	1052	DCE-Accountancy & Exchequer Serv.Division	D323	Departmental Systems	Supplies and Services	Logotech Systems	Annual Software Licence Renewal	£ 1,000.00	04/10/2016	88079373
Corporate Services and Governance	1052	DCE-Accountancy & Exchequer Serv.Division	D293	Professional Services	Supplies and Services	Globetask Ltd	Professional Services	£ 1,400.00	01/10/2016	88079247
Corporate Services and Governance	1055	DCE-Revenues Division	D311	Postages	Supplies and Services	Royal Mail Group	Postages	£ 1,233.17	17/10/2016	88080095
Corporate Services and Governance	1055	DCE-Revenues Division	D311	Postages	Supplies and Services	Royal Mail Group	Postages	£ 260.00	11/10/2016	88079378
Corporate Services and Governance	1055	DCE-Revenues Division	D323	Departmental Systems	Supplies and Services	Northgate Public Services (UK) Ltd	Software	£ 950.00	28/10/2016	88080503
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 652.63	09/10/2016	88079599
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 817.20	14/10/2016	88080049
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 817.20	21/10/2016	88080117
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 896.63	16/10/2016	88079390
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 872.72	16/10/2016	88080076
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,036.00	16/10/2016	88080077
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 902.60	09/10/2016	88079861
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,036.00	02/10/2016	88079391
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 994.00	02/10/2016	88079571
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,036.00	09/10/2016	88079862
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 890.65	26/10/2016	88080248
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,036.00	23/10/2016	88080249
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	14/10/2016	88079392
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	12/10/2016	88079857
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 940.00	12/10/2016	88079858
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 906.00	12/10/2016	88079855
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 902.75	12/10/2016	88079856
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 960.00	19/10/2016	88080057
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	19/10/2016	88080058
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	19/10/2016	88080059
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 920.00	19/10/2016	88080060
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 916.50	19/10/2016	88080061
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	28/10/2016	88080374
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 930.00	26/10/2016	88080233
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	26/10/2016	88080245
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 874.00	26/10/2016	88080246
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 868.50	26/10/2016	88080247
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	05/10/2016	88079381
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.65	05/10/2016	88079382
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 838.34	05/10/2016	88079383
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 928.25	05/10/2016	88079384
Corporate Services and Governance	1055	DCE-Revenues Division	A901	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 856.75	05/10/2016	88079385
Corporate Services and Governance	1055	DCE-Revenues Division	D292	Legal Fees	Supplies and Services	HMCSTS Sussex	Court Fees	£ 1,764.00	14/10/2016	88079683
Corporate Services and Governance	1055	DCE-Revenues Division	D293	Professional Services	Supplies and Services	CapacityGrid	Professional Services	£ 4,743.00	07/10/2016	88079558
Corporate Services and Governance	1055	DCE-Revenues Division	F210	Housing Benefit Payments	Transfer Payments	Mr A Ramachandran	Refund of overpaid Housing Benefit	£ 1,760.55	13/10/2016	88079670
Operational Services	1072	Housing Management & admin	D292	Legal Fees	Supplies and Services	Housing Law Services	Legal Fees	£ 750.00	17/10/2016	88080012
Operational Services	1074	Waste and Parking Team	D293	Professional Services	Supplies and Services	Rother District Council	Professional Services	£ 10,040.97	01/10/2016	88079331
Corporate Services and Governance	1080	Corporate Expenses	D243	Photocopier Rental	Supplies and Services	Canon (UK) Ltd	Photocopier Rental	£ 353.96	08/10/2016	88079876
Corporate Services and Governance	1080	Corporate Expenses	D243	Photocopier Rental	Supplies and Services	Canon (UK) Ltd	Photocopier Rental	£ 854.20	08/10/2016	88079557
Corporate Services and Governance	1080	Corporate Expenses	D323	Departmental Systems	Supplies and Services	Vodafone Paging Ltd	Departmental Systems	£ 2,480.73	01/10/2016	88079321
Corporate Services and Governance	1080	Corporate Expenses	D323	Departmental Systems	Supplies and Services	Star Technology Services Limited	Departmental Systems	£ 2,487.00	01/10/2016	88079374
Corporate Services and Governance	1090	Corporate POD Expenses	A501	Training Expenses - Central	Employees	Northgate Public Services (UK) Ltd	External Training	£ 500.00	20/10/2016	88080132
Corporate Services and Governance	1090	Corporate POD Expenses	A501	Training Expenses - Central	Employees	Association of Electoral Administrators	External Training	£ 2,049.94	18/10/2016	88079816
Corporate Services and Governance	1151	Admin.Bldgs.-Town Hall	B130	Gas	Premises	Total Gas & Power Ltd	Gas	£ 935.33	12/10/2016	88079847
Corporate Services and Governance	1151	Admin.Bldgs.-Town Hall	B021	Repairs funded from reserves	Premises	Orion Lighting Protection Ltd	Professional Services	£ 8,007.55	10/10/2016	88079651
Corporate Services and Governance	1157	Admin.Bldgs.-Aquila House	D293	Professional Services	Supplies and Services	East Sussex County Council Pension Services	Professional Services	£ 402.35	12/10/2016	88079943
Corporate Services and Governance	1157	Admin.Bldgs.-Aquila House	D001	Equipment & Materials	Supplies and Services	Pinney Bowes Ltd	Equipment & Materials	£ 3,837.40	04/10/2016	88079587
Corporate Services and Governance	1157	Admin.Bldgs.-Aquila House	B020	Repairs to Premises	Premises	Gartec Limited	Repairs to Premises	£ 1,286.25	20/10/2016	88080084
Corporate Services and Governance	1200	Registration Of Electors	D311	Postages	Supplies and Services	Royal Mail Group	Postages	£ 1,515.45	03/10/2016	88079204
Corporate Services and Governance	1200	Registration Of Electors	D311	Postages	Supplies and Services	Print Image Facilities LLP	Postages	£ 868.30	13/10/2016	88080038
Corporate Services and Governance	1205	Individual Electoral Registration Project	D293	Professional Services	Supplies and Services	Association of Electoral Administrators	Elections Training Expenses	£ 256.00	13/10/2016	88079661
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 3,017.70	19/10/2016	88080183
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,781.39	20/10/2016	88080197
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,769.79	20/10/2016	88080198
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 981.00	20/10/2016	88080199
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,775.38	20/10/2016	88080200
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 275.25	19/10/2016	88080176
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,747.89	19/10/2016	88080178
Operational Services	1300	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	BemroseBooth Paragon Ltd	Various Equipment	£ 1,417.50	18/10/2016	88079817
Operational Services	1300	Off Street Car Parking	B120	Electricity	Premises	Southern Electric	Electricity	£ 258.63	04/10/2016	88080137
Operational Services	1300	Off Street Car Parking	D001	Equipment & Materials	Supplies and Services	Bexhill Tree Surgeons	Minor Works, Equipment and Repairs	£ 3,320.00	12/10/2016	88079652
Operational Services	1370	CCTV Control Room	B120	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 2,895.85	10/10/2016	88079879
Corporate Services and Governance	1502	Naming and Numbering Streets	B020	Repairs to Premises	Premises	CBS Engineers & Blacksmiths Ltd	Asset Maintenance-amenity/dec light	£ 339.00	17/10/2016	88079772
Operational Services	1506	ESCC Highway Tree Maintenance	E310	Payments To Private Contractors	Third Party Payments	Tim Gould	Tree Works	£ 250.00	17/10/2016	88079766
Operational Services	1600	Development Management	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	£ 505.26	07/10/2016	88079609
Operational Services	1600	Development Management	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	£ 649.62	21/10/2016	88080157
Operational Services	1600	Development Management	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	£ 577.44	14/10/2016	88079687
Operational Services	1600	Development Management	D253	Statutory Advertising	Supplies and Services	Johnston Publishing Ltd	Statutory Advertising	£ 408.02	27/10/2016	88080382
Operational Services	1600	Development Management	A802	Recruitment Expenses - Cost Centre S	Employees	Recruitment Ltd	Recruitment Expenses	£ 1,000.00	13/10/2016	88079393
Operational Services	1600	Development Management	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	£ 1,368.00	26/10/2016	88080259
Operational Services	1600	Development Management	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	£ 1,368.00	07/10/2016	88079576
Operational Services	1600	Development Management	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	£ 1,368.00	12/10/2016	88079660
Operational Services	1600	Development Management	A901	Agency Staff	Employees	Hays Specialist Recruitment	Agency Staff	£ 1,368.00	26/10/2016	88080258

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	1600	Development Management	A801	Recruitment Expenses	Employees	Redactive Publishing Ltd	Recruitment Advertising	£ 950.00	18/10/2016	88079623
Operational Services	1600	Development Management	D293	Professional Services	Supplies and Services	GabrielGeo Consulting	Professional Services	£ 1,344.90	20/10/2016	88080163
Operational Services	1600	Development Management	D907	Refunds	Supplies and Services	Gemsselect(South) Ltd	Refund Dev Control	£ 1,925.00	25/10/2016	88080228
Operational Services	1600	Development Management	D907	Refunds	Supplies and Services	Milika Ahsan	Refund Dev Control	£ 274.80	25/10/2016	88080229
Operational Services	1603	Planning Policy	D293	Professional Services	Supplies and Services	East Sussex County Council	ACONB Contribution	£ 1,500.00	13/10/2016	88079810
Operational Services	1603	Planning Policy	D293	Professional Services	Supplies and Services	DP Planning	Professional Fees	£ 1,395.10	11/10/2016	88079765
Operational Services	1900	Regeneration Activity	D293	Professional Services	Supplies and Services	Ricochet	Design & Artwork	£ 287.00	06/10/2016	88079467
Operational Services	1900	Regeneration Activity	D293	Professional Services	Supplies and Services	Let's Do Business	Professional Fees	£ 7,500.00	27/10/2016	88080282
Operational Services	1900	Regeneration Activity	D293	Professional Services	Supplies and Services	111 Collectif LLP	Professional Services	£ 500.00	21/10/2016	88079949
Operational Services	1922	Cultural Activities	D511	Grants made	Supplies and Services	Radiator Arts	Small Grants	£ 900.00	12/10/2016	88079643
Operational Services	1922	Cultural Activities	D105	Refreshments	Supplies and Services	No 9 Catering	Catering for events	£ 482.80	05/10/2016	88079464
Operational Services	1922	Cultural Activities	D293	Professional Services	Supplies and Services	Karma Security Ltd	Professional Fees	£ 924.50	15/10/2016	88079691
Operational Services	1922	Cultural Activities	D511	Grants made	Supplies and Services	Hastings Storytelling Festival Ltd	Small Grants	£ 900.00	20/10/2016	88079906
Operational Services	1922	Cultural Activities	D293	Professional Services	Supplies and Services	Acroju Circus Theatre	Stade Open Space Programme	£ 782.50	05/10/2016	88079092
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Zeroh Design Ltd	Professional Fees	£ 500.00	20/10/2016	88079896
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Marketing	Supplies and Services	Christopher Winter	Marketing Fees	£ 400.00	24/10/2016	88079327
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Borbonesa	Professional Services	£ 750.00	19/10/2016	88079338
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Borbonesa	Professional Fees	£ 850.00	26/10/2016	88080223
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D511	Grants made	Supplies and Services	Andrew Kotling	Small Grants	£ 1,500.00	24/10/2016	88079999
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Joule Arts & Events Ltd	Professional Fees	£ 2,000.00	01/10/2016	88079081
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Sweet and Dandy	Professional Fees	£ 634.50	06/10/2016	88079475
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Indiana Hamilton-Brown	Professional Fees	£ 250.00	17/10/2016	88079845
Operational Services	1945	Cultural Development (Getting Hastings Ready)	D293	Professional Services	Supplies and Services	Orlando Gough	Professional Fees	£ 1,000.00	06/10/2016	88079469
Operational Services	1953	Coastal Local economic Partnership (LEP)	D293	Professional Services	Supplies and Services	Wessex Economics Ltd	Professional Fees	£ 7,500.00	18/10/2016	88080387
Operational Services	1962	Seafood and Wine	D293	Professional Services	Supplies and Services	Hastings Fishermen's Protection Society	Professional Services	£ 500.00	13/10/2016	88079629
Operational Services	1962	Seafood and Wine	D293	Professional Services	Supplies and Services	CRS Media Technology Ltd	Professional Services	£ 2,000.00	04/10/2016	88079339
Operational Services	1980	Community Cohesion	D241	Printing	Supplies and Services	Fastprint & Design Ltd	Printing Services	£ 497.50	13/10/2016	88079803
Corporate Services and Governance	1989	Stade Hall	B120	Electricity	Premises	British Gas Business	Electricity	£ 258.03	10/10/2016	88079881
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Streten Design	Sea Escapes - Business Mentoring and Support	£ 300.00	12/10/2016	88079648
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Technology Box Ltd	Sea Escapes - Business Mentoring and Support	£ 300.00	27/10/2016	88080365
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Dany Louise	Sea Escapes - Business Mentoring and Support	£ 300.00	21/10/2016	88079325
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D293	Professional Services	Supplies and Services	The Beacon	Catering Service	£ 543.00	11/10/2016	88079662
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Workology	Sea Escapes - Business Mentoring and Support	£ 350.00	30/10/2016	88080438
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Little Gold	Sea Escapes - Business Mentoring and Support	£ 300.00	20/10/2016	88079935
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Little Gold	Sea Escapes - Business Mentoring and Support	£ 600.00	20/10/2016	88079932
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Little Gold	Sea Escapes - Business Mentoring and Support	£ 300.00	20/10/2016	88079933
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Little Gold	Sea Escapes - Business Mentoring and Support	£ 300.00	20/10/2016	88079934
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Caroline St Vire	Sea Escapes - Business Mentoring and Support	£ 300.00	25/10/2016	88080191
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Caroline St Vire	Sea Escapes - Business Mentoring and Support	£ 300.00	25/10/2016	88080192
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Caroline St Vire	Sea Escapes - Business Mentoring and Support	£ 300.00	25/10/2016	88080194
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Overlap	Sea Escapes - Business Mentoring and Support	£ 300.00	12/10/2016	88079667
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Overlap	Sea Escapes - Business Mentoring and Support	£ 300.00	12/10/2016	88079668
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D293	Professional Services	Supplies and Services	Technology Box Ltd	Professional Services	£ 250.00	27/10/2016	88080365
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D293	Professional Services	Supplies and Services	Technology Box Ltd	Professional Services	£ 39,000.00	27/10/2016	88080366
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Lauris Morgan-Griffiths	Sea Escapes - Business Mentoring and Support	£ 300.00	12/10/2016	88079812
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Lauris Morgan-Griffiths	Sea Escapes - Business Mentoring and Support	£ 300.00	12/10/2016	88079814
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Victoria Anderson	Sea Escapes - Business Mentoring and Support	£ 300.00	06/10/2016	88079402
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Victoria Anderson	Sea Escapes - Business Mentoring and Support	£ 300.00	06/10/2016	88079404
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Yvonne Rees	Sea Escapes - Business Mentoring and Support	£ 300.00	22/10/2016	88080391
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Yvonne Rees	Sea Escapes - Business Mentoring and Support	£ 300.00	22/10/2016	88080392
Operational Services	2030	Sea Escapes - CCF III Coastal Communities Fund	D511	Grants made	Supplies and Services	Yvonne Rees	Sea Escapes - Business Mentoring and Support	£ 300.00	22/10/2016	88080393
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£-1,594.15	19/10/2016	88080163
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,799.77	19/10/2016	88080164
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,584.07	19/10/2016	88080174
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,647.50	19/10/2016	88080175
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,563.47	19/10/2016	88080182
Corporate Services and Governance	2201	Unit Factories	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,682.20	19/10/2016	88080185
Corporate Services and Governance	2201	Unit Factories	B020	Water & Sewerage Charges	Premises	Southern Water	Water Charges	£ 321.01	12/10/2016	88080080
Corporate Services and Governance	2201	Unit Factories	B020	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Buildings Maintenance	£ 269.28	05/10/2016	88079378
Corporate Services and Governance	2201	Unit Factories	D293	Professional Services	Supplies and Services	Dyer and Hobbs Ltd	Professional Fees	£ 1,820.90	05/10/2016	88079377
Corporate Services and Governance	2201	Unit Factories	D277	Security Services	Supplies and Services	Securitas Security Services Ltd	Security Services	£ 257.84	17/10/2016	88080143
Corporate Services and Governance	2404	Properties & Estates	D293	Professional Services	Supplies and Services	Dyer and Hobbs Ltd	Professional Fees	£ 500.00	14/10/2016	88080241
Corporate Services and Governance	2404	Properties & Estates	D293	Professional Services	Supplies and Services	John Whiting	Professional Services	£ 5,017.20	07/10/2016	88079530
Corporate Services and Governance	2404	Properties & Estates	D293	Professional Services	Supplies and Services	Inspire Transport Planning	Professional Fees	£ 595.00	07/10/2016	88079787
Corporate Services and Governance	2404	Properties & Estates	D293	Professional Services	Supplies and Services	M J Zara Associates Ltd	Professional Fees	£ 1,665.00	25/10/2016	88080219
Operational Services	2502	Cliff Railways	B120	Electricity	Premises	Kent County Council	Electricity	£ 315.15	25/10/2016	88080167
Operational Services	2502	Cliff Railways	B120	Electricity	Premises	Kent County Council	Electricity	£ 364.66	25/10/2016	88080168
Operational Services	2502	Cliff Railways	E311	Payments to Private CIS Contractors	Third Party Payments	Youngs Forestry Services	Tree Works	£ 530.00	04/10/2016	88079337
Operational Services	2510	Hastings Castle	D293	Professional Services	Supplies and Services	Aral Design Ltd	Professional Services	£ 2,000.00	07/10/2016	88079919
Operational Services	2514	Chalets & Private Hut Sites	D293	Professional Services	Supplies and Services	Hannington Gilbert & Co Ltd	Professional Services	£ 2,153.43	04/10/2016	88079340
Operational Services	2514	Chalets & Private Hut Sites	D293	Professional Services	Supplies and Services	Robin Randall	Professional Services	£ 800.00	19/10/2016	88079331
Operational Services	2601	White Rock Theatre	D001	Equipment & Materials	Supplies and Services	White Rock Theatre Hastings Ltd	Equipment	£ 3,075.00	14/10/2016	88079424
Operational Services	2601	White Rock Theatre	E310	Payments To Private Contractors	Third Party Payments	White Rock Theatre Hastings Ltd	Management costs	£ 51,028.74	01/10/2016	88079200
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 697.93	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 436.35	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 385.13	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 433.26	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 513.61	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 893.44	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 945.04	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 839.81	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 4,884.55	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 945.04	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 1,204.26	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 585.86	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 2,908.04	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 302.00	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 649.90	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 290.90	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 312.80	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 312.80	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 312.80	01/10/2016	88079243
Operational Services	3033	Public Conveniences	B120	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 564.92	10/10/2016	88079888
Operational Services	3033	Public Conveniences	D001	Equipment & Materials	Supplies and Services	CountyClean Environmental Services	Toiletries	£ 730.00	10/10/2016	88079918

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	3033	Public Conveniences	D001	Equipment & Materials	Supplies and Services	Paul Saunders Security Services	Toilets	£ 980.00	19/10/2016	88080583
Operational Services	3102	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	£ 762.82	19/10/2016	88080183
Operational Services	3102	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	£ 272.92	20/10/2016	88080196
Operational Services	3102	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	£ 786.46	21/10/2016	88080206
Operational Services	3102	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	£ 705.73	21/10/2016	88080207
Operational Services	3102	Cemetery & Crematorium	B120	Electricity	Premises	Kent County Council	Electricity	£ 719.28	21/10/2016	88080208
Operational Services	3102	Cemetery & Crematorium	B020	Repairs to Premises	Premises	Facultative Technologies	Cremator Repairs and Maintenance	£ 835.29	19/10/2016	88079898
Operational Services	3102	Cemetery & Crematorium	B020	Repairs to Premises	Premises	Facultative Technologies	Cremator Repairs and Maintenance	£ 1,642.80	11/10/2016	88079680
Operational Services	3102	Cemetery & Crematorium	B130	Gas	Premises	Total Gas & Power Ltd	Gas	£ 1,175.55	12/10/2016	88079848
Operational Services	3103	Welfare Funerals	D293	Professional Services	Supplies and Services	Co-operative Funeralcare (inc. Denqates)	Welfare Funerals	£ 1,451.00	13/10/2016	88080070
Operational Services	3303	Refuse Collection	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 14,534.80	14/10/2016	88080008
Operational Services	3303	Refuse Collection	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 57,263.10	01/10/2016	88079331
Operational Services	3303	Refuse Collection	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Repairs & Maintenance of Bins	£ 633.00	10/10/2016	88079527
Operational Services	3313	Street Cleansing	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 95,965.33	01/10/2016	88079331
Operational Services	3313	Street Cleansing	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 26,295.91	01/10/2016	88079331
Operational Services	3401	Food Safety	D293	Professional Services	Supplies and Services	The Inspection Agency Ltd	Professional Services	£ 4,300.80	14/10/2016	88080577
Operational Services	3403	Environmental protection	D001	Equipment & Materials	Supplies and Services	Enviro Technology Services Plc	Various Equipment	£ 1,865.00	21/10/2016	88080130
Operational Services	3404	Health & Safety Corporate	D293	Professional Services	Supplies and Services	Mr Vernon Findlay	Professional Fees	£ 2,283.30	12/10/2016	88079819
Operational Services	3410	Recycling	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 4,382.08	14/10/2016	88080008
Operational Services	3411	Greenwaste	E310	Payments To Private Contractors	Third Party Payments	Rother District Council	Joint Waste Project Support Role	£ 19,148.60	01/10/2016	88079331
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 460.00	10/10/2016	88079607
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	06/10/2016	88079559
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	10/10/2016	88079601
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 375.00	13/10/2016	88079741
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	13/10/2016	88079742
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 460.00	03/10/2016	88079261
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 460.00	17/10/2016	88080022
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	17/10/2016	88080024
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	17/10/2016	88080016
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	03/10/2016	88079593
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	03/10/2016	88079257
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	20/10/2016	88080066
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 368.00	24/10/2016	88080107
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 257.17	24/10/2016	88080102
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 300.00	24/10/2016	88080109
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 375.00	24/10/2016	88080110
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 375.00	24/10/2016	88080111
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Clevedon Court Hotel	Homeless Bed and Breakfast Accom	£ 375.00	20/10/2016	88080065
Operational Services	4000	Homelessness	D279	Removals and Storage	Supplies and Services	Morfeys Removals	Removals and Storage	£ 372.50	05/10/2016	88079584
Operational Services	4000	Homelessness	D279	Removals and Storage	Supplies and Services	Morfeys Removals	Removals and Storage	£ 330.00	19/10/2016	88080085
Operational Services	4000	Homelessness	D279	Removals and Storage	Supplies and Services	Morfeys Removals	Removals and Storage	£ 611.00	26/10/2016	88080350
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 417.90	24/10/2016	88080291
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 613.90	24/10/2016	88080292
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 781.90	24/10/2016	88080293
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 613.90	24/10/2016	88080290
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 417.90	07/10/2016	88079735
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 613.90	07/10/2016	88079734
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Redmere Lodge	Homeless Bed and Breakfast Accom	£ 781.90	07/10/2016	88079736
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 371.00	07/10/2016	88079447
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 315.00	07/10/2016	88079451
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 252.00	07/10/2016	88079443
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 260.00	07/10/2016	88079444
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 260.00	14/10/2016	88079745
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 260.00	14/10/2016	88079749
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	MB Hotels Ltd	Homeless Bed and Breakfast Accom	£ 315.00	14/10/2016	88079753
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Saffron	Homeless Bed and Breakfast Accom	£ 315.00	03/10/2016	88079273
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Saffron	Homeless Bed and Breakfast Accom	£ 315.00	24/10/2016	88080125
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Saffron	Homeless Bed and Breakfast Accom	£ 315.00	17/10/2016	88080029
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	The Saffron	Homeless Bed and Breakfast Accom	£ 315.00	10/10/2016	88079570
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Blue Sky Holdings Ltd	Homeless Bed and Breakfast Accom	£ 350.00	14/10/2016	88080005
Operational Services	4000	Homelessness	D293	Professional Services	Supplies and Services	Blue Sky Holdings Ltd	Homeless Bed and Breakfast Accom	£ 350.00	14/10/2016	88080006
Operational Services	4004	Syrian Resettlement Programme	D293	Professional Services	Supplies and Services	The Roost Group Ltd	Accommodation Fees	£ 700.00	18/10/2016	88080152
Operational Services	4004	Syrian Resettlement Programme	D293	Professional Services	Supplies and Services	Clear Voice Interpreters Translation Ltd	Arabic Translation for HEC	£ 480.00	27/10/2016	88080465
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Southern Water	Professional Services	£ 313.48	19/10/2016	88079835
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Mr Emile Tambeh	Professional Services	£ 325.00	14/10/2016	88079698
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Mr Emile Tambeh	Professional Services	£ 325.00	24/10/2016	88079995
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Mr Emile Tambeh	Professional Services	£ 325.00	31/10/2016	88080430
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Mr Emile Tambeh	Professional Services	£ 325.00	10/10/2016	88079512
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Carolyn Jones	Professional Services	£ 355.00	03/10/2016	88079183
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Carolyn Jones	Professional Services	£ 355.00	14/10/2016	88079718
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Carolyn Jones	Professional Services	£ 355.00	24/10/2016	88079895
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Carolyn Jones	Professional Services	£ 355.00	11/10/2016	88079556
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Carolyn Jones	Professional Services	£ 355.00	31/10/2016	88080424
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Henry Taylor	Professional Services	£ 325.00	31/10/2016	88080426
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Henry Taylor	Professional Services	£ 325.00	10/10/2016	88079508
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Henry Taylor	Professional Services	£ 325.00	24/10/2016	88079991
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Henry Taylor	Professional Services	£ 325.00	14/10/2016	88079730
Operational Services	4025	Social Lettings	D293	Professional Services	Supplies and Services	Henry Taylor	Professional Services	£ 325.00	03/10/2016	88079185
Operational Services	4045	Housing - NHS Clinical Commissioning Group	CCD293	Professional Services	Supplies and Services	Seaview Projects	Small Grant	£ 1,163.66	06/10/2016	88079676
Operational Services	4045	Housing - NHS Clinical Commissioning Group	CCD293	Professional Services	Supplies and Services	Seaview Projects	Small Grant	£ 3,035.50	06/10/2016	88079677
Operational Services	4045	Housing - NHS Clinical Commissioning Group	CCD901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 643.50	26/10/2016	88080376
Operational Services	4045	Housing - NHS Clinical Commissioning Group	CCD901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 965.25	19/10/2016	88080213
Operational Services	4050	Homelessness Strategy	D323	Departmental Systems	Supplies and Services	Northgate Public Services (UK) Ltd	Software Support Renewal	£ 1,415.98	08/10/2016	88080260
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Philcox Cuddington Mitchell Estate Agents	Spend to Save	£ 800.00	17/10/2016	88079779
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Capital Estates Management	Spend to Save	£ 350.00	17/10/2016	88079811
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Easy Let Estate Agents	Spend to Save	£ 730.00	11/10/2016	88079556
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Rush, Witt & Wilson	Spend to Save	£ 1,400.00	27/10/2016	88080270
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Hunters The Estate Agents	Spend to Save	£ 850.00	17/10/2016	88079778
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	C J Garman	Spend to Save	£ 350.00	24/10/2016	88080072
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Cinque Ports Letting	Spend to Save	£ 390.00	17/10/2016	88079780
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Brooks Harrison Property Agents	Spend to Save	£ 725.00	28/10/2016	88080380
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Brooks Harrison Property Agents	Spend to Save	£ 575.00	20/10/2016	88079907
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	Brooks Harrison Property Agents	Spend to Save	£ 1,000.00	11/10/2016	88079555
Operational Services	4051	Deposits funded by ESCC and Discretionary Hou	D511	Grants made	Supplies and Services	C&H Property Services	Spend to Save	£ 800.00	27/10/2016	88080368

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cifpa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	4051	Deposits funded by ESCC and Discretionary Hous	D511	Grants made	Supplies and Services	C&H Property Services	Spend to Save	£ 620.00	17/10/2016	88079781
Operational Services	4051	Deposits funded by ESCC and Discretionary Hous	D511	Grants made	Supplies and Services	M&W Sales and Lettings.co.uk	Spend to Save	£ 900.00	03/10/2016	88079237
Operational Services	4051	Deposits funded by ESCC and Discretionary Hous	D511	Grants made	Supplies and Services	John Browning	Spend to Save	£ 500.00	04/10/2016	88079233
Operational Services	4051	Deposits funded by ESCC and Discretionary Hous	D511	Grants made	Supplies and Services	Mr JM Roads	Spend to Save	£ 700.00	11/10/2016	88079554
Operational Services	4140	Housing Renewal	D501	Membership fees	Supplies and Services	Building Research Establishment Ltd	Membership subscription	£ 500.00	10/10/2016	88080554
Operational Services	4158	Selective Licensing	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 750.50	26/10/2016	88080377
Operational Services	4158	Selective Licensing	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 1,330.00	19/10/2016	88079917
Operational Services	4160	Housing Licensing Team	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 494.00	05/10/2016	88079544
Operational Services	4160	Housing Licensing Team	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 551.00	05/10/2016	88079515
Operational Services	4160	Housing Licensing Team	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 1,387.00	12/10/2016	88079685
Operational Services	4185	CAN - Climate Active Neighbourhood	D102	Catering	Supplies and Services	Green Fig Catering Company	Food for Meetings	£ 1,676.50	14/10/2016	88080092
Operational Services	4300	Coastal Space Enforcement Activities	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 478.50	05/10/2016	88079516
Operational Services	4300	Coastal Space Enforcement Activities	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 453.75	05/10/2016	88079517
Operational Services	4300	Coastal Space Enforcement Activities	A901	Agency Staff	Employees	Osborne Richardson Ltd	Hire of Agency Staff	£ 825.00	12/10/2016	88079684
Corporate Services and Governance	5100	Hastings Pier - Closure	D293	Professional Services	Supplies and Services	Mr Steven Gasztowick	Legal Fees	£ 950.00	17/10/2016	88080087
Operational Services	5103	Local Licensing	D001	Equipment & Materials	Supplies and Services	VIP-System Limited	Equipment Rental and Maintenance	£ 834.64	06/10/2016	88079463
Operational Services	5103	Local Licensing	D293	Professional Services	Supplies and Services	Intelligent Data Systems (UK) Ltd	Professional Fees	£ 273.55	07/10/2016	88079521
Operational Services	5116	1066 Community Grants	D511	Grants made	Supplies and Services	Robsack Wood Primary Academy	Small Grant	£ 1,170.00	11/10/2016	88079610
Operational Services	5116	1066 Community Grants	D511	Grants made	Supplies and Services	Churchwood Primary Academy	Small Grant	£ 756.00	20/10/2016	88079913
Operational Services	5116	1066 Community Grants	D511	Grants made	Supplies and Services	Education Futures Trust	Small Grant	£ 2,277.00	18/10/2016	88079800
Operational Services	5120	Community Partnership Fund	D511	Grants made	Supplies and Services	Hastings Advice & Representation Centre	HILASP	£ 28,208.00	24/10/2016	88080513
Operational Services	5120	Community Partnership Fund	D511	Grants made	Supplies and Services	Hastings Voluntary Action	Funding Advice & Support Service	£ 4,082.00	20/10/2016	88079921
Operational Services	5120	Community Partnership Fund	D511	Grants made	Supplies and Services	Seaview Projects	Rough Sleepers Outreach Service	£ 4,664.00	20/10/2016	88079922
Operational Services	5120	Community Partnership Fund	D511	Grants made	Supplies and Services	Fellowship Of St Nicholas	REACH 2	£ 6,974.00	20/10/2016	88079920
Operational Services	5125	Stray Dog Service	E310	Payments To Private Contractors	Third Party Payments	Animal Wardens Ltd	Annual Stray Dog Collection	£ 2,889.58	25/10/2016	88080112
Operational Services	5211	Local Land Charges Register	D293	Professional Services	Supplies and Services	East Sussex County Council Pension Services	Public Paths or Byways Enquiries	£ 3,360.00	31/10/2016	88080575
Operational Services	5214	Safer Hastings Partnership (HBC)	D293	Professional Services	Supplies and Services	Samurai	Professional Services	£ 634.60	07/10/2016	88079466
Operational Services	5214	Safer Hastings Partnership (HBC)	D293	Professional Services	Supplies and Services	Samurai	Professional Services	£ 634.60	18/10/2016	88079788
Operational Services	5219	Safer Hastings Partnership (External Funding)	D001	Equipment & Materials	Supplies and Services	Wex Photographic	Materials	£ 447.50	05/10/2016	88079532
Operational Services	5223	Emergency Planning	E310	Payments To Private Contractors	Third Party Payments	East Sussex County Council Pension Services	IT Management costs	£ 20,247.00	20/10/2016	88079520
Operational Services	5226	Domestic Violence	D293	Professional Services	Supplies and Services	East Sussex County Council	Professional Services	£ 112,972.00	24/10/2016	88080154
Corporate Services and Governance	5228	IT Reserve Expenditure	D321	PC & Desktop Hard & Software	Supplies and Services	Trustmarque Solutions Limited	Hardware	£ 27,778.98	20/10/2016	88079942
Corporate Services and Governance	5228	IT Reserve Expenditure	D321	PC & Desktop Hard & Software	Supplies and Services	System Professional Ltd	Hardware	£ 1,290.00	26/10/2016	88080226
Corporate Services and Governance	5236	Decorative Lighting	D511	Grants made	Supplies and Services	Hannington Gilbert & Co Ltd	Christmas-HBC decorations,trees, et	£ 368.00	25/10/2016	88080134
Corporate Services and Governance	5236	Decorative Lighting	B120	Electricity	Premises	Southern Electric	Electricity	£ 850.11	04/10/2016	88080137
Corporate Services and Governance	5236	Decorative Lighting	B120	Electricity	Premises	Southern Electric	Electricity	£ 269.17	04/10/2016	88080139
Operational Services	5241	Seafront	B300	Water & Sewerage Charges	Premises	Southern Water	Water Charges	£ 2,551.56	03/10/2016	88079581
Operational Services	5241	Seafront	D991	Items for resale	Supplies and Services	Townscape Products Limited	Commemorative Seats	£ 814.34	20/10/2016	88079910
Operational Services	5241	Seafront	D293	Professional Services	Supplies and Services	Southern Water	Work Estimate	£ 280.00	24/10/2016	88080221
Operational Services	5281	Ecology	D293	Professional Services	Supplies and Services	Sussex Wildlife Trust	Professional Fees	£ 2,000.00	14/10/2016	88079664
Corporate Services and Governance	5290	Foreshore Trust	B120	Electricity	Premises	Kent County Council	Electricity	£ 2,170.68	20/10/2016	88080209
Corporate Services and Governance	5290	Foreshore Trust	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,913.71	20/10/2016	88080210
Corporate Services and Governance	5290	Foreshore Trust	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,956.22	04/10/2016	88079335
Corporate Services and Governance	5290	Foreshore Trust	B120	Electricity	Premises	Kent County Council	Electricity	£ 2,247.71	19/10/2016	88080170
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Furniture Service Ltd	Small Grant	£ 4,500.00	17/10/2016	88079815
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Borough Bonfire Society	Small Grant	£ 2,250.00	13/10/2016	88079658
Corporate Services and Governance	5290	Foreshore Trust	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 4,286.16	01/10/2016	88079243
Corporate Services and Governance	5290	Foreshore Trust	B500	Cleaning	Premises	Specialist Hygiene Services Ltd	Cleaning	£ 4,286.14	01/10/2016	88079243
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Fellowship Of St Nicholas	Small Grant	£ 2,700.00	20/10/2016	88079901
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings & St Leonards Vountary Lifeguard Club	Small Grant	£ 815.00	20/10/2016	88079902
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Arts Forum	Small Grant	£ 1,005.00	24/10/2016	88080514
Corporate Services and Governance	5290	Foreshore Trust	D282	FST - Protector Costs	Supplies and Services	Christopher J R May FCA	FST - Protector Costs	£ 2,795.50	13/10/2016	88079893
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Age UK East Sussex	Small Grant	£ 2,964.00	20/10/2016	88079900
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Street Pastors	Small Grant	£ 2,250.00	17/10/2016	88079814
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings & St Leonards CAP Centre	Small Grant	£ 4,500.00	17/10/2016	88079813
Corporate Services and Governance	5290	Foreshore Trust	D511	Grants made	Supplies and Services	Trash Canes Festival	Small Grant	£ 2,250.00	20/10/2016	88079903
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Johnston Publishing Ltd	Advertising	£ 1,250.00	07/10/2016	88079343
Operational Services	5701	1066 Country Campaign	D241	Printing	Supplies and Services	Printwrit & Design Ltd	Printing Services	£ 3,321.00	19/10/2016	88080128
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Immediate Media Company Bristol Limited	1066 advertising	£ 550.00	21/10/2016	88079899
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Immediate Media Company Bristol Limited	1066 advertising	£ 1,000.00	05/10/2016	88079347
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Immediate Media Company Bristol Limited	Advertising	£ 500.00	03/10/2016	88079437
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	The Chelsea Magazine Co Ltd	Advertising	£ 850.00	07/10/2016	88079575
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Identity Holdings Ltd	1066 advertising	£ 980.00	20/10/2016	88079950
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Rye Bay Marketing Ltd	1066 advertising	£ 635.00	27/10/2016	88080357
Operational Services	5701	1066 Country Campaign	D252	Advertising	Supplies and Services	Trip Advisor Ltd	Advertising	£ 637.09	01/10/2016	88079854
Operational Services	5701	1066 Country Campaign	D251	Marketing	Supplies and Services	Blue Sail Consulting Limited	1066 Research	£ 4,000.00	03/10/2016	88079345
Operational Services	5702	Tourism Marketing	D252	Advertising	Supplies and Services	Johnston Publishing Ltd	Advertising	£ 1,250.00	07/10/2016	88079463
Operational Services	5702	Tourism Marketing	D105	Refreshments	Supplies and Services	Italian Way	Refreshments	£ 1,218.80	21/10/2016	88080435
Operational Services	5702	Tourism Marketing	D252	Advertising	Supplies and Services	Media South	Advertising	£ 250.00	01/10/2016	88079366
Operational Services	5705	Community Awareness	D252	Advertising	Supplies and Services	Miss A Towner	Advertising	£ 360.00	03/10/2016	88079313
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	Southern Railway	Daysave Tickets	£ 3,116.75	13/10/2016	88079315
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	Extreme Entertainment	Extreme Events sold through HIC	£ 730.00	13/10/2016	88080173
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	Concorde 1066	Books for Resale - HIC	£ 305.00	26/10/2016	88080451
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	St Mary in the Castle	Event Tickets sold through HIC	£ 590.00	25/10/2016	88080215
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	St Mary in the Castle	Event Tickets sold through HIC	£ 535.00	25/10/2016	88080216
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	St Mary in the Castle	Event Tickets sold through HIC	£ 561.00	04/10/2016	88079332
Operational Services	5717	HIC Trading Account	D991	Items for resale	Supplies and Services	Royal Mint Ltd	Souvenirs (for resale - HIC)	£ 271.00	18/10/2016	88079897
Operational Services	5722	R.T.P. - Hastings Week	D293	Professional Services	Supplies and Services	St John Ambulance - Sussex	Professional Services	£ 322.00	26/10/2016	88080440
Operational Services	5725	Raising the Profile of Hstngs.	D511	Grants made	Supplies and Services	Hastings Borough Bonfire Society	Grants to Voluntary Service Gr	£ 2,250.00	19/10/2016	88079840
Operational Services	5725	Raising the Profile of Hstngs.	D001	Equipment & Materials	Supplies and Services	CBS Engineers & Blacksmiths Ltd	Equipment Rental and Maintenance	£ 1,280.00	17/10/2016	88079773
Operational Services	5781	Herring Fair	D252	Advertising	Supplies and Services	Johnston Publishing Ltd	Advertising	£ 500.00	27/10/2016	88080381
Operational Services	5781	Herring Fair	D252	Advertising	Supplies and Services	Media South	Advertising	£ 250.00	01/10/2016	88079367
Operational Services	5781	Herring Fair	D001	Equipment & Materials	Supplies and Services	Meridian Marquees	Marquee Hire	£ 4,430.00	21/10/2016	88080364
Operational Services	5781	Herring Fair	D293	Professional Services	Supplies and Services	Mike Rawworthy	Professional Services	£ 1,425.00	19/10/2016	88079842
Operational Services	6000	Museums & Art Galleries	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,577.20	19/10/2016	88080173
Operational Services	6000	Museums & Art Galleries	B120	Electricity	Premises	Kent County Council	Electricity	£ 1,793.38	20/10/2016	88080211
Operational Services	6000	Museums & Art Galleries	D991	Items for resale	Supplies and Services	Westair Reproductions Ltd	souvenirs	£ 253.75	18/10/2016	88079911
Operational Services	6000	Museums & Art Galleries	D991	Items for resale	Supplies and Services	Keycraft	souvenirs	£ 253.00	11/10/2016	88079663
Operational Services	6000	Museums & Art Galleries	B130	Gas	Premises	Total Gas & Power Ltd	Gas	£ 467.64	12/10/2016	88079852
Operational Services	6000	Museums & Art Galleries	D293	Professional Services	Supplies and Services	Inovello Ltd	Professional Services	£ 5,719.00	17/10/2016	88079818
Operational Services	6008	Education - Museum	D293	Professional Services	Supplies and Services	Hands on History Ltd	Professional Services	£ 250.00	25/10/2016	88080186
Operational Services	6009	Exhibitions - Museum	D293	Professional Services	Supplies and Services	Film & Video Umbrella	Professional Services	£ 1,000.00	26/10/2016	88080212
Operational Services	6301	Parks & Gardens	B020	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Asset Maintenance - MUGA'S	£ 375.00	27/10/2016	88080286
Operational Services	6301	Parks & Gardens	B020	Repairs to Premises	Premises	Quadmost Engineering Limited	Walls, fences, gates maintenance	£ 300.00	10/10/2016	88079549

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	6301	Parks & Gardens	B020	Repairs to Premises	Premises	CBS Engineers & Blacksmiths Ltd	Walls, fences, gates maintenance	£ 608.20	17/10/2016	88079771
Operational Services	6301	Parks & Gardens	B020	Repairs to Premises	Premises	J D Fencing Contractors	Walls, fences, gates maintenance	£ 300.00	11/10/2016	88079528
Operational Services	6503	Hastings Country Park	B120	Electricity	Premises	Kent County Council	Electricity	£ 694.60	19/10/2016	88080177
Operational Services	6503	Hastings Country Park	B020	Repairs to Premises	Premises	Quadmost Engineering Limited	Asset Maintenance - Fixture/Fitting	£ 340.00	10/10/2016	88079548
Operational Services	6503	Hastings Country Park	B020	Repairs to Premises	Premises	Quadmost Engineering Limited	Walls, fences, gates maintenance	£ 1,150.00	03/10/2016	88079310
Operational Services	6503	Hastings Country Park	B020	Repairs to Premises	Premises	ABC Signs	Asset Maintenance - Fixture/Fitting	£ 381.00	17/10/2016	88079761
Operational Services	6503	Hastings Country Park	C011	Vehicle Repairs & Servicing	Transport	Terrain Vehicles Ltd	Vehicle Maintenance	£ 395.04	06/10/2016	88079523
Operational Services	6503	Hastings Country Park	C011	Vehicle Repairs & Servicing	Transport	Terrain Vehicles Ltd	Vehicle Maintenance	£ 364.80	06/10/2016	88079525
Operational Services	6508	Countryside Stewardship	B025	Grounds Maintenance	Premises	The Sussex Pony Grazing and Conservation Trust	Minor Works, Grounds Maintenance	£ 960.00	28/10/2016	88080361
Operational Services	6508	Countryside Stewardship	D293	Professional Services	Supplies and Services	Tamara Taylor Farm Environment Consultancy	Professional Fees	£ 1,100.00	25/10/2016	88080090
Operational Services	6640	Opening Doors	D293	Professional Services	Supplies and Services	Chris Elam	Professional Services	£ 350.00	18/10/2016	88080000
Operational Services	6660	Play Development	D294	Hire of Premises	Supplies and Services	Treasure Tots Arts Cafe	Venue Hire	£ 800.00	24/10/2016	88080189
Operational Services	9048	PL01-Town Heritage Initiative Ph2	T200	Construction/Conversion	Capital Costs	Nine to Five Sussex Ltd	Townscape Heritage Initiative	£ 30,644.00	04/10/2016	88079777
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	J D Mills Ltd	Disabled Facilities	£ 4,639.00	03/10/2016	88079238
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 3,345.61	03/10/2016	88079239
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 644.42	03/10/2016	88079240
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 667.94	06/10/2016	88079457
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 692.24	06/10/2016	88079459
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 934.09	12/10/2016	88079636
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 1,922.29	12/10/2016	88079639
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 517.50	12/10/2016	88079640
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Family Mosaic	Disabled Facilities	£ 785.45	19/10/2016	88079830
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Dolphin Stairlifts (Kent)	Disabled Facilities	£ 4,700.00	28/10/2016	88080372
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Dolphin Stairlifts (Kent)	Disabled Facilities	£ 6,850.00	06/10/2016	88079456
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Griffin & Son	Disabled Facilities	£ 505.00	12/10/2016	88079637
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	A & AJ Bishop Building & Maintenance Contractors	Disabled Facilities	£ 1,115.00	06/10/2016	88079460
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Cloverlea Consultancy Services Ltd	Disabled Facilities	£ 450.00	06/10/2016	88079455
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	GMS Adaptation General Builders Contractors	Disabled Facilities	£ 5,236.35	19/10/2016	88079629
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	GMS Adaptation General Builders Contractors	Disabled Facilities	£ 5,000.00	28/10/2016	88080373
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	GMS Adaptation General Builders Contractors	Disabled Facilities	£ 5,000.00	12/10/2016	88079441
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	P W Return	Disabled Facilities	£ 5,000.00	14/10/2016	88079785
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Hedley Visick Ltd	Disabled Facilities	£ 8,719.27	12/10/2016	88079642
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Bath in Safety	Disabled Facilities	£ 4,296.18	03/10/2016	88079241
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Prestige Stairlifts Ltd	Disabled Facilities	£ 2,990.00	06/10/2016	88079461
Operational Services	9308	H08-Disabled Facilities Gmt(Mand)	T400	Capital Grants	Capital Costs	Prestige Stairlifts Ltd	Disabled Facilities	£ 3,450.00	12/10/2016	88079638