

**Supplier Payments greater than £250
for the Financial Year 2019/2020**

August 2019/05



Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	26/07/2019	2021296
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 2,845.43	21/07/2019	2021339
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,045.20	28/07/2019	2021348
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 966.34	31/07/2019	2021361
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 932.40	31/07/2019	2021362
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 783.59	31/07/2019	2021363
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 881.48	31/07/2019	2021364
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,300.50	31/07/2019	2021509
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 984.80	07/08/2019	2021581
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 850.50	07/08/2019	2021582
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,011.88	07/08/2019	2021583
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 881.48	07/08/2019	2021584
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	02/08/2019	2021589
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,385.50	07/08/2019	2021597
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,319.85	28/07/2019	2021601
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 3,280.53	04/08/2019	2021650
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	09/08/2019	2021744
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 966.00	14/08/2019	2021827
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 910.94	14/08/2019	2021828
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	14/08/2019	2021829
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 919.33	14/08/2019	2021830
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,329.99	11/08/2019	2021856
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,266.50	14/08/2019	2021860
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,045.20	04/08/2019	2021924
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,045.20	11/08/2019	2021945
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 1,007.88	16/08/2019	2022026
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,430.53	19/08/2019	2022129
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,019.07	18/08/2019	2022131
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 972.49	21/08/2019	2022161
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 932.40	21/08/2019	2022162
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 893.55	21/08/2019	2022163
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 925.50	21/08/2019	2022164
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,071.00	21/08/2019	2022230
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,045.20	25/08/2019	2022277
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 346.18	23/08/2019	2022278
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,088.00	28/08/2019	2022392
Operational Services	20173	Local Land Planning Management ar	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 900.00	03/07/2019	2020981
Corporate Resources	20111	Personnel and Organisational Develo	A2202	Recruitment expenses	Employees	Redactive Publishing Ltd	Recruitment expenses	£ 902.00	25/07/2019	2021112
Operational Services	20173	Local Land Planning Management ar	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 2,800.00	31/07/2019	2021525
Operational Services	20211	Planning Policy	A2202	Recruitment expenses	Employees	Haymarket Media Group Ltd	Recruitment expenses	£ 1,460.00	31/07/2019	2021526
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employees	Neil Gould (1066 Wing Chun School)	Training	£ 650.00	05/07/2019	2021508
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employees	D & S Youth Football Project (Mr S C)	Training	£ 750.00	25/07/2019	2021626
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employees	Diversity Resource International	Training	£ 450.00	23/07/2019	2021628
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employees	East Sussex College Group (ESCG)	Training	£ 2,250.00	05/08/2019	2021630
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Dod's Parliamentary Communication	Training	£ 410.00	09/08/2019	2021645
Operational Services	20323	DSO - Waste and Cleansing service	A2203	Training	Employees	In Professional Development Ltd	Training	£ 1,950.00	19/08/2019	2021983
Operational Services	20269	CHART CLLD ERDF - Connecting H	A2203	Training	Employees	Bird & Bird LLP	Training	£ 1,500.00	11/07/2019	2022310
Operational Services	20269	CHART CLLD ERDF - Connecting H	A2203	Training	Employees	Bird & Bird LLP	Training	£ 1,500.00	11/07/2019	2022311
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	08/08/2019	2021561
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 49,500.00	08/08/2019	2021561
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 36,500.16	08/08/2019	2021561
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies	Repairs to Premises	£ 917.66	09/05/2019	2021871
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies	Repairs to Premises	£ 897.78	17/07/2019	2020940
Operational Services	20250	Seafont	B1100	Repairs to Premises	Premises	Sovereign Alarms	Repairs to Premises	£ 571.29	24/06/2019	2021234
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 740.00	29/07/2019	2021298
Corporate Resources	20131	Unit Factories	B1100	Repairs to Premises	Premises	NLG Nova Lift Co Ltd	Repairs to Premises	£ 1,373.77	01/08/2019	2021380
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 2,564.10	05/08/2019	2021478
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B1100	Repairs to Premises	Premises	Jackson Lift Services Ltd	Repairs to Premises	£ 835.00	07/08/2019	2021589
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 305.00	08/08/2019	2021592
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	BdR Civil & Structural Engineering Ltd	Repairs to Premises	£ 3,550.00	01/08/2019	2021609
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Wybone Limited	Repairs to Premises	£ 2,175.59	09/08/2019	2021615
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Idverde Limited	Repairs to Premises	£ 428.82	31/07/2019	2021654
Operational Services	20307	Allotments	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises	£ 250.00	14/08/2019	2021804
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises	£ 520.00	10/08/2019	2021806
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Kone PLC	Repairs to Premises	£ 3,575.00	16/08/2019	2021892
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 595.00	29/07/2019	2021895
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B1100	Repairs to Premises	Premises	Gartec Limited	Repairs to Premises	£ 2,505.00	15/08/2019	2021951
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Trade Paints Ltd	Repairs to Premises	£ 252.02	15/08/2019	2022167
Operational Services	20307	Allotments	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 398.20	12/08/2019	2022210
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	BdR Civil & Structural Engineering Ltd	Repairs to Premises	£ 350.00	22/08/2019	2022326
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	The Source	Repairs to Premises	£ 1,755.00	29/08/2019	2022331
Corporate Resources	20118	Administrative Buildings - General EX	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 328.83	23/07/2019	2021011
Operational Services	20246	Hastings Castle	B1101	Repairs funded from reserves	Premises	Ibex Technical Access Ltd	Repairs funded from reserves	£ 5,046.00	31/07/2019	2021448
Corporate Resources	20118	Administrative Buildings - General EX	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 328.83	22/08/2019	2022150
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	J D Fencing Contractors	Repairs funded from reserves	£ 2,274.00	26/07/2019	2022159
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Ibex Technical Access Ltd	Repairs funded from reserves	£ 4,978.71	22/04/2019	2022340
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves	£ 1,688.00	30/08/2019	2022343
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Ibex Technical Access Ltd	Repairs funded from reserves	£ 3,912.98	30/09/2019	2022372
Operational Services	20258	Falaise Hall	B2201	Electricity	Premises	Freedom Leisure	Electricity	£ 460.00	24/07/2019	2021121

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 302.27	02/08/2019	2021439
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 313.72	02/08/2019	2021440
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 651.14	02/08/2019	2021441
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 251.04	31/07/2019	2021465
Operational Services	20184	Social Lettings	B2201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 277.52	15/07/2019	2021497
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 485.87	14/08/2019	2021801
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 645.66	14/08/2019	2021803
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Kent County Council	Electricity	£ 263.25	14/08/2019	2021805
Corporate Resources	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Kent County Council	Electricity	£ 3,216.58	14/08/2019	2021807
Operational Services	20245	Cliff Railways	B2201	Electricity	Premises	Kent County Council	Electricity	£ 595.58	14/08/2019	2021808
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 297.93	14/08/2019	2021811
Operational Services	20245	Cliff Railways	B2201	Electricity	Premises	Kent County Council	Electricity	£ 776.79	14/08/2019	2021812
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 2,428.78	13/08/2019	2021817
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,150.87	13/08/2019	2021818
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,323.35	13/08/2019	2021819
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 523.14	13/08/2019	2021820
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 694.63	13/08/2019	2021822
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Npower Limited	Electricity	£ 371.21	08/08/2019	2022034
Operational Services	20250	Seafont	B2201	Electricity	Premises	Npower Limited	Electricity	£ 382.54	08/08/2019	2022035
Operational Services	20250	Seafont	B2201	Electricity	Premises	Npower Limited	Electricity	£ 322.03	08/08/2019	2022039
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 293.01	08/08/2019	2022048
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 297.30	08/08/2019	2022049
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 910.65	08/08/2019	2022053
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 467.06	08/08/2019	2022076
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 814.44	08/08/2019	2022077
Operational Services	20250	Seafont	B2201	Electricity	Premises	Npower Limited	Electricity	£ 441.97	08/08/2019	2022080
Corporate Resources	20152	Stade Hall	B2201	Electricity	Premises	Npower Limited	Electricity	£ 543.10	08/08/2019	2022086
Operational Services	20248	Chalets & Private Hut Sites	B2201	Electricity	Premises	Npower Limited	Electricity	£ 259.46	08/08/2019	2022088
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 1,392.33	08/08/2019	2022097
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Burtons St Leonards Society Limited	Electricity	£ 442.00	07/08/2019	2022206
Corporate Resources	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 2,228.89	07/08/2019	2021948
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,908.31	27/08/2019	2022350
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 4,994.68	27/08/2019	2022351
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,734.60	27/08/2019	2022352
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,599.18	27/08/2019	2022353
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,629.05	27/08/2019	2022354
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 4,593.70	27/08/2019	2022355
Corporate Resources	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 307.63	31/07/2019	2021459
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 2,377.39	31/07/2019	2021466
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 325.19	23/07/2019	2021481
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 529.17	23/07/2019	2021484
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 7,990.66	02/08/2019	2021492
Operational Services	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 1,417.68	02/08/2019	2021494
Operational Services	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 348.17	02/08/2019	2021500
Operational Services	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 354.39	02/08/2019	2021500
Operational Services	20314	Countryside Stewardship	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 836.06	07/08/2019	2021736
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 521.34	19/08/2019	2022116
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lm	Water	£ 478.61	22/08/2019	2022238
Corporate Resources	20135	Financial Services - Other Expendit	B2423	Env.Agency Drainage Charges	Premises	Pevensley & Cuckmere Water Level	Env.Agency Drainage Charges	£ 5,811.00	01/02/2019	2022149
Operational Services	20251	Museums & Art Galleries	B2611	Contract cleaning	Premises	Renokid Initial UK Ltd(Initial Washro	Contract cleaning	£ 569.30	02/08/2019	2021649
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	ABC Signs	Grounds maintenance routine	£ 660.00	05/07/2019	2020261
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Morris Contract Services	Grounds maintenance routine	£ 1,540.60	31/07/2019	2021670
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Ibex Technical Access Ltd	Grounds maintenance routine	£ 1,439.00	05/08/2019	2021502
Operational Services	20306	Town Centre	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 291.49	31/07/2019	2021654
Operational Services	20307	Allotments	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 422.10	31/07/2019	2021654
Operational Services	20302	Watercourses	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 780.25	31/07/2019	2021654
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 9,802.08	31/07/2019	2021654
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 2,031.71	31/07/2019	2021654
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,115.54	31/07/2019	2021654
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 973.70	31/07/2019	2021654
Corporate Resources	20156	Foreshore Trust	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,580.32	31/07/2019	2021654
Operational Services	20250	Seafont	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,965.05	31/07/2019	2021654
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 56,670.95	31/07/2019	2021654
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,353.87	31/07/2019	2021654
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Boston Seeds	Grounds maintenance routine	£ 270.00	07/08/2019	2021874
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Foxhills Tree Services Ltd	Grounds maintenance routine	£ 2,350.00	29/08/2019	2022347
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Johnston Sweepers Ltd	Vehicle Repairs & Servicing	£ 410.80	22/08/2019	2022323
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Johnston Sweepers Ltd	Vehicle Repairs & Servicing	£ 410.80	22/08/2019	2022324
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Johnston Sweepers Ltd	Vehicle Repairs & Servicing	£ 410.80	30/07/2019	2022325
Operational Services	20323	DSO - Waste and Cleansing service	C1103	Petrol	Transport	Fuelcards (Onroute)	Petrol	£ 328.89	23/07/2019	2021184
Operational Services	20250	Seafont	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 299.68	03/07/2019	2021442
Operational Services	20287	Off Street Car Parking	C2205	Contract Hire - HBC Vehicles	Transport	Ford Lease	Contract Hire - HBC Vehicles	£ 274.39	01/08/2019	2021669
Operational Services	20287	Off Street Car Parking	C2205	Contract Hire - HBC Vehicles	Transport	Ford Lease	Contract Hire - HBC Vehicles	£ 254.74	01/08/2019	2021670
Operational Services	20250	Seafont	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 299.68	04/08/2019	2021739
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 708.98	31/07/2019	2021358
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 1,400.60	31/07/2019	2021369
Operational Services	20172	Housing Management & admin	C2335	Public transport	Transport	RSP Limited	Public transport	£ 706.30	16/08/2019	2022013
Corporate Resources	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport	£ 760.50	22/06/2019	2022360
Operational Services	20296	Greenwaste	D1201	Equipment & Materials	Supplies	Rother District Council - MAIN ACCO	Equipment & Materials	£ 4,985.00	18/07/2019	2021293
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials	£ 278.20	30/07/2019	2021315
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials	£ 368.70	31/07/2019	2021316
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Tekswep Ltd	Equipment & Materials	£ 454.80	01/08/2019	2021344
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Lyreco UK Limited	Equipment & Materials	£ 257.44	31/07/2019	2021412
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Andrews & Wicks Hire Limited	Equipment & Materials	£ 473.80	31/07/2019	2021447
Operational Services	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Bexhill Museum Limited	Equipment & Materials	£ 447.29	24/07/2019	2021473
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials	£ 10,540.80	05/08/2019	2021474
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials	£ 1,617.00	05/08/2019	2021475
Operational Services	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Towner	Equipment & Materials	£ 450.00	01/08/2019	2021503

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Blything	Equipment & Materials	£ 400.00	30/07/2019	2021549
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Steve Beale	Equipment & Materials	£ 393.00	17/07/2019	2021552
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Steve Beale	Equipment & Materials	£ 1,068.50	30/07/2019	2021553
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 5,414.83	05/08/2019	2021567
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Blything	Equipment & Materials	£ 1,800.00	02/08/2019	2021570
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 1,032.00	25/06/2019	2021598
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Regent Electrical Distributors	Equipment & Materials	£ 257.65	10/07/2019	2021612
Operational Services	20323	DSC - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Hygiene Supplies Direct Ltd	Equipment & Materials	£ 989.90	23/07/2019	2021613
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Emmaus Hastings & Rother	Equipment & Materials	£ 580.00	17/07/2019	2021627
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Idverde Limited	Equipment & Materials	£ 3,345.44	31/07/2019	2021654
Operational Services	20323	DSC - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials	£ 405.65	08/08/2019	2021707
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 5,414.82	10/08/2019	2021715
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 2,786.94	10/08/2019	2021716
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Rainer Security Products	Equipment & Materials	£ 804.75	08/08/2019	2021761
Operational Services	20250	Seafont	D1201	Equipment & Materials	Supplies	Washware Essentials Ltd	Equipment & Materials	£ 970.00	17/05/2019	2021776
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Youngs Forestry Services	Equipment & Materials	£ 624.00	10/08/2019	2021806
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Youngs Forestry Services	Equipment & Materials	£ 520.00	10/08/2019	2021806
Corporate Resources	20180	FST - Rock a Nore Car Park	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials	£ 1,670.90	12/08/2019	2021875
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials	£ 400.00	16/08/2019	2021897
Operational Services	20298	Together Action	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials	£ 465.52	16/08/2019	2021910
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Gayk Slemzin	Equipment & Materials	£ 500.00	02/07/2019	2021920
Operational Services	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Sussex Police and Crime Commission	Equipment & Materials	£ 6,144.58	13/08/2019	2021943
Operational Services	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Sussex Police and Crime Commission	Equipment & Materials	£ 2,189.39	14/08/2019	2021944
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 2,381.13	18/08/2019	2022017
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Ark Supplies	Equipment & Materials	£ 533.30	16/08/2019	2022099
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials	£ 968.50	21/08/2019	2022125
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Fullers Engineering	Equipment & Materials	£ 542.40	20/08/2019	2022140
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials	£ 2,829.80	13/08/2019	2022175
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials	£ 702.72	23/08/2019	2022204
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 3,008.50	23/08/2019	2022227
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Steve Beale	Equipment & Materials	£ 314.48	06/08/2019	2022228
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	St Martin Cleaning	Equipment & Materials	£ 250.00	12/08/2019	2022255
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Blything	Equipment & Materials	£ 250.00	07/08/2019	2022256
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials	£ 1,000.00	28/08/2019	2022257
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Discount Carpets	Equipment & Materials	£ 1,040.00	21/08/2019	2022266
Corporate Resources	20106	Legal Division	D1203	Books And Publications	Supplies	Thomson Reuters (Professional) UK	Books And Publications	£ 3,318.84	01/04/2019	2021390
Corporate Resources	20106	Legal Division	D1203	Books And Publications	Supplies	Thomson Reuters (Professional) UK	Books And Publications	£ 10,560.46	01/04/2019	2021391
Operational Services	20225	TIC - Tourist Information Centre	D1205	Items for resale	Supplies	Hastings Sinfonia	Items for resale	£ 1,560.00	28/07/2019	2021303
Operational Services	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Keycraft	Items for resale	£ 334.32	11/07/2019	2021334
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Alexandra Park Greenhouse Group	Items for resale	£ 270.00	28/07/2019	2021350
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	National Express Ltd	Items for resale	£ 1,980.75	05/08/2019	2021411
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	St Mary in the Castle	Items for resale	£ 275.04	05/08/2019	2021610
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Yellow Publications Ltd	Items for resale	£ 305.87	14/08/2019	2021837
Operational Services	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Keycraft	Items for resale	£ 480.00	14/08/2019	2021838
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	National Express Ltd	Items for resale	£ 1,854.75	31/08/2019	2022389
Operational Services	20251	Museums & Art Galleries	D1206	Furniture & Fittings	Supplies	Ark Supplies	Furniture & Fittings	£ 296.82	06/08/2019	2021560
Operational Services	20317	Parking Service - Management and	D2352	Clothing and Uniforms	Supplies	Keltic	Clothing and Uniforms	£ 628.55	19/08/2019	2022172
Operational Services	20250	Seafont	D2352	Clothing and Uniforms	Supplies	GP Promewear	Clothing and Uniforms	£ 358.10	29/08/2019	2022329
Operational Services	20224	Battle Marketing	D2415	Printing	Supplies	Bishops Printers Ltd	Printing	£ 404.00	01/07/2019	2021564
Operational Services	20226	Community Awareness	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 923.00	08/08/2019	2021701
Operational Services	20226	Community Awareness	D2415	Printing	Supplies	Identity Holdings Ltd	Printing	£ 1,235.00	12/08/2019	2021727
Corporate Resources	20111	Personnel and Organisational Develo	D2416	Stationery	Supplies	Lyrico UK Limited	Stationery	£ 487.39	31/07/2019	2021492
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 329.09	25/05/2019	2021352
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 918.00	12/03/2019	2021353
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/07/2019	2021417
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/07/2019	2021418
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/07/2019	2021419
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/07/2019	2021420
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/07/2019	2021421
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 705.96	05/08/2019	2021476
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 326.06	31/07/2019	2021516
Operational Services	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 1,027.64	31/07/2019	2021517
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 475.77	31/07/2019	2021517
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 374.78	06/08/2019	2021579
Operational Services	20305	Travellers Costs	D2506	Refuse Collection	Supplies	Idverde Limited	Refuse Collection	£ 385.92	31/07/2019	2021654
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 320.17	16/08/2019	2021956
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2507	Security Services	Supplies	Kent County Council	Security Services	£ 635.41	16/08/2019	2021957
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D2508	Removals and Storage	Supplies	Easistore Self Storage	Removals and Storage	£ 800.00	26/08/2019	2022202
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2509	Consultants and Other Services	Supplies	Blue Planet Software Ltd	Consultants and Other Services	£ 1,998.00	08/08/2019	1001654
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2509	Consultants and Other Services	Supplies	Blue Planet Software Ltd	Consultants and Other Services	£ 2,997.00	31/07/2019	2021432
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2509	Consultants and Other Services	Supplies	Blue Planet Software Ltd	Consultants and Other Services	£ 1,998.00	08/08/2019	2021586
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	Bruton Knowles	Consultants and Other Services	£ 2,542.00	30/06/2019	2021743
Corporate Resources	20112	Corporate Personnel and Organisatio	D2509	Consultants and Other Services	Supplies	Stywell Occupational Health Ltd	Consultants and Other Services	£ 1,300.00	15/08/2019	2021900
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 5,772.25	05/08/2019	2022005
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,090.00	13/08/2019	2022006
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,607.00	18/07/2019	2020765
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,771.00	19/07/2019	2020801
Corporate Resources	20151	Stade open space (part HBC/ Part F	D2513	Hired and Contracted services	Supplies	Alfa Electric Ltd	Hired and Contracted services	£ 2,501.13	16/07/2019	2020898
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,607.00	24/07/2019	2021047
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,771.00	22/07/2019	2021176
Operational Services	20300	Safer Hastings Partnership (External	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Hired and Contracted services	£ 1,170.00	28/07/2019	2021183
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Paul Saunders via Zoo Mma Club	Hired and Contracted services	£ 1,000.00	30/07/2019	2021253
Operational Services	20293	Refuse Collection	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 12,500.25	22/07/2019	2021294
Operational Services	20293	Refuse Collection	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 12,500.00	23/07/2019	2021294
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 430.00	25/07/2019	2021325
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 1,790.00	25/07/2019	2021328
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,607.00	01/08/2019	2021331
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,771.00	01/08/2019	2021332

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cjipa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20187	Deposits funded by ESCC and Discr	D2513	Hired and Contracted services	Supplies	Orbit Housing Association Ltd	Hired and Contracted services	£ 1,624.35	01/08/2019	2021346
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 5,788.60	29/07/2019	2021365
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Re-Consult	Hired and Contracted services	£ 3,250.00	01/08/2019	2021374
Operational Services	20319	Upstraw - INTERREG	D2513	Hired and Contracted services	Supplies	SIA Design Build	Hired and Contracted services	£ 50,665.92	19/07/2019	2021386
Operational Services	20212	Cultural Development	D2513	Hired and Contracted services	Supplies	Steve Gelott	Hired and Contracted services	£ 250.00	04/07/2019	2021387
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Southdown Housing Association Ltd	Hired and Contracted services	£ 28,181.81	01/08/2019	2021401
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Youngs Forestry Services	Hired and Contracted services	£ 520.00	03/09/2019	2021403
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	SLS Legal Limited	Hired and Contracted services	£ 7,500.00	31/07/2019	2021406
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Rosanna Leal	Hired and Contracted services	£ 510.00	05/07/2019	2021407
Corporate Resources	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services	Hired and Contracted services	£ 1,095.60	19/07/2019	2021456
Corporate Resources	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	CountyClean Environmental Services	Hired and Contracted services	£ 405.00	10/07/2019	2021457
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Brighton & Hove City Council	Hired and Contracted services	£ 3,250.00	31/07/2019	2021458
Operational Services	20288	Hornitye Car Park	D2513	Hired and Contracted services	Supplies	Hornitye Parks Sports Complex	Hired and Contracted services	£ 2,500.00	29/06/2019	2021464
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Allpay Ltd	Hired and Contracted services	£ 1,490.91	31/07/2019	2021467
Operational Services	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Bexhill Museum Limited	Hired and Contracted services	£ 345.00	24/07/2019	2021473
Operational Services	20172	Housing Management & admin	D2513	Hired and Contracted services	Supplies	University of York	Hired and Contracted services	£ 8,333.33	24/07/2019	2021505
Operational Services	20187	Deposits funded by ESCC and Discr	D2513	Hired and Contracted services	Supplies	Orbit Housing Association Ltd	Hired and Contracted services	£ 2,219.59	06/08/2019	2021507
Operational Services	20217	Coastal Communities Fund	D2513	Hired and Contracted services	Supplies	Saville Jones Consultants Ltd	Hired and Contracted services	£ 5,760.00	31/07/2019	2021520
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Carrie Brooke-Mellor	Hired and Contracted services	£ 448.00	26/07/2019	2021545
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Moniteye	Hired and Contracted services	£ 987.00	31/07/2019	2021548
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Huyam Saif	Hired and Contracted services	£ 926.66	01/08/2019	2021555
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Radenko Popovic	Hired and Contracted services	£ 1,130.00	02/08/2019	2021568
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 795.00	05/08/2019	2021574
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 468.00	05/08/2019	2021575
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 1,230.00	05/08/2019	2021576
Operational Services	20222	1066 Country Campaign	D2513	Hired and Contracted services	Supplies	New Mind Internet Consultancy Ltd	Hired and Contracted services	£ 1,560.00	05/08/2019	2021608
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreters and Translat	Hired and Contracted services	£ 478.44	31/07/2019	2021629
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,607.00	07/09/2019	2021658
Corporate Resources	20119	Administrative Buildings - HBC Archi	D2513	Hired and Contracted services	Supplies	Bisura Security Systems	Hired and Contracted services	£ 704.14	26/08/2019	2021684
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 522.45	12/08/2019	2021696
Operational Services	20183	Homelessness Prevention	D2513	Hired and Contracted services	Supplies	Rother District Council	Hired and Contracted services	£ 28,200.00	12/08/2019	2021703
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Monson Engineering Ltd	Hired and Contracted services	£ 596.00	09/07/2019	2021718
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Hired and Contracted services	£ 12,990.00	30/07/2019	2021724
Operational Services	20187	Deposits funded by ESCC and Discr	D2513	Hired and Contracted services	Supplies	Orbit Housing Association Ltd	Hired and Contracted services	£ 255.00	12/08/2019	2021753
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hastings Furniture Service Ltd	Hired and Contracted services	£ 1,744.52	02/07/2019	2021763
Operational Services	20222	1066 Country Campaign	D2513	Hired and Contracted services	Supplies	Tourism South East	Hired and Contracted services	£ 3,325.00	12/08/2019	2021823
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 1,131.22	13/08/2019	2021849
Operational Services	20206	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 500.00	14/08/2019	2021850
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Seaview Projects	Hired and Contracted services	£ 8,000.00	01/08/2019	2021855
Operational Services	20279	Environmental Protection	D2513	Hired and Contracted services	Supplies	Accor UK Ltd	Hired and Contracted services	£ 425.00	15/08/2019	2021858
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 500.00	31/01/2019	2021859
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Alexandra Kempton	Hired and Contracted services	£ 600.00	14/08/2019	2021868
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Rosanna Leal	Hired and Contracted services	£ 1,330.00	14/08/2019	2021869
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Broad Oak Kennels	Hired and Contracted services	£ 968.75	31/07/2019	2021870
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Brighton & Hove City Council	Hired and Contracted services	£ 2,500.00	08/08/2019	2021888
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Link Asset Services	Hired and Contracted services	£ 9,500.00	04/04/2019	2021907
Corporate Resources	20147	Hastings Pier - Closure	D2513	Hired and Contracted services	Supplies	Ramboll UK Ltd	Hired and Contracted services	£ 1,530.00	19/08/2019	2021919
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Rosanna Leal	Hired and Contracted services	£ 510.00	05/07/2019	2021950
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	20/08/2019	2021959
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	20/08/2019	2021960
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	20/08/2019	2021961
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Hired and Contracted services	£ 575.84	20/08/2019	2021962
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Hired and Contracted services	£ 328.00	20/08/2019	2021963
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs N P Mandeville	Hired and Contracted services	£ 433.04	20/08/2019	2021964
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyn Jones	Hired and Contracted services	£ 350.00	20/08/2019	2021965
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Hired and Contracted services	£ 340.00	20/08/2019	2021966
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Frances Davies	Hired and Contracted services	£ 608.00	20/08/2019	2021967
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Jane Lynnette Holden	Hired and Contracted services	£ 575.84	20/08/2019	2021968
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr & Mrs PA Waters	Hired and Contracted services	£ 743.36	20/08/2019	2021969
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Amaya Perez	Hired and Contracted services	£ 608.00	20/08/2019	2021970
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hylfield Estates Limited	Hired and Contracted services	£ 600.00	20/08/2019	2021971
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyn Jones	Hired and Contracted services	£ 1,420.00	20/08/2019	2021972
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Henry Taylor	Hired and Contracted services	£ 1,300.00	20/08/2019	2021973
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs B Greasby	Hired and Contracted services	£ 608.00	20/08/2019	2021974
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Hired and Contracted services	£ 1,300.00	20/08/2019	2021975
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 552.64	20/08/2019	2021976
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Maria Ferreira	Hired and Contracted services	£ 340.00	20/08/2019	2021977
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr D K Gandhi & Mrs N Sharma	Hired and Contracted services	£ 302.32	20/08/2019	2021978
Operational Services	20228	Seafood and Wine	D2513	Hired and Contracted services	Supplies	Mike Rawworthy	Hired and Contracted services	£ 5,650.00	18/08/2019	2021980
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	15/08/2019	2021986
Operational Services	20325	DESTI-SMART - Delivering Efficient	D2513	Hired and Contracted services	Supplies	Steer Davies & Gleave Ltd	Hired and Contracted services	£ 4,968.40	15/08/2019	2021993
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Optivo	Hired and Contracted services	£ 330.00	20/08/2019	2022012
Operational Services	20271	Opening Doors	D2513	Hired and Contracted services	Supplies	Tech Event UK	Hired and Contracted services	£ 500.00	20/08/2019	2022062
Operational Services	20250	Seafront	D2513	Hired and Contracted services	Supplies	Alfa Electric Ltd	Hired and Contracted services	£ 282.19	14/08/2019	2022135
Operational Services	20319	Upstraw - INTERREG	D2513	Hired and Contracted services	Supplies	structureHaus Limited	Hired and Contracted services	£ 7,406.60	21/08/2019	2022139
Operational Services	20281	Local Licensing	D2513	Hired and Contracted services	Supplies	Disclosure & Barring Service	Hired and Contracted services	£ 660.00	31/07/2019	2022142
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	General Environmental Services Ltd	Hired and Contracted services	£ 1,655.00	22/08/2019	2022165
Operational Services	20263	Sports For All	D2513	Hired and Contracted services	Supplies	Rambler Coaches Ltd	Hired and Contracted services	£ 310.00	01/08/2019	2022241
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Broad Oak Kennels	Hired and Contracted services	£ 266.67	16/08/2019	2022243
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Paula Venham	Hired and Contracted services	£ 268.00	21/08/2019	2022254
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Carrie Brooke-Mellor	Hired and Contracted services	£ 480.00	23/08/2019	2022264
Operational Services	20212	Cultural Development	D2513	Hired and Contracted services	Supplies	Dance Hastings CIO	Hired and Contracted services	£ 600.00	17/08/2019	2022295
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Branch Lee Consulting Ltd	Hired and Contracted services	£ 13,800.00	28/02/2019	2022320
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lyndsey Posey	Hired and Contracted services	£ 507.50	27/08/2019	2022330
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	SLS Legal Limited	Hired and Contracted services	£ 5,250.00	30/08/2019	2022363
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Sanctuary Housing Association	Hired and Contracted services	£ 16,000.00	22/08/2019	2022394
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Sanctuary Housing Association	Hired and Contracted services	£ 16,000.00	21/08/2019	2022395

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 400.00	27/06/2019	2021142
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 400.00	27/06/2019	2021143
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	26/07/2019	2021220
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	26/07/2019	2021221
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	26/07/2019	2021222
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	26/07/2019	2021223
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	23/07/2019	2021227
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 314.25	30/07/2019	2021264
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 330.00	30/07/2019	2021272
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 342.84	30/07/2019	2021285
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 357.15	30/07/2019	2021286
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 330.00	30/07/2019	2021288
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Se	Accommodation Costs	£ 10,589.00	01/08/2019	2021354
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 4,898.00	31/07/2019	2021355
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investop Properties Ltd	Accommodation Costs	£ 8,109.00	31/07/2019	2021360
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,705.00	31/07/2019	2021393
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,860.00	31/07/2019	2021394
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,612.00	31/07/2019	2021395
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 990.00	22/07/2019	2021404
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housi	Accommodation Costs	£ 40,004.00	01/08/2019	2021409
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 910.00	05/08/2019	2021434
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 5,799.10	05/08/2019	2021436
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	05/08/2019	2021437
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	04/08/2019	2021485
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	04/08/2019	2021487
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	04/08/2019	2021488
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	04/08/2019	2021490
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	04/08/2019	2021491
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	05/08/2019	2021529
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 2,910.00	05/08/2019	2021531
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Morleys Removals	Accommodation Costs	£ 275.30	31/07/2019	2021620
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Morleys Removals	Accommodation Costs	£ 267.70	31/07/2019	2021621
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,450.00	12/08/2019	2021709
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,015.00	12/08/2019	2021710
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,015.00	12/08/2019	2021711
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,015.00	12/08/2019	2021712
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 976.44	13/08/2019	2021742
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,482.30	12/08/2019	2021745
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 910.00	11/08/2019	2021751
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 850.00	12/08/2019	2021755
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,242.94	13/08/2019	2021757
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,242.94	13/08/2019	2021758
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,242.94	13/08/2019	2021759
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,015.00	13/08/2019	2021760
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,242.94	13/08/2019	2021775
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	11/08/2019	2021795
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	11/08/2019	2021796
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	11/08/2019	2021797
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	11/08/2019	2021799
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	11/08/2019	2021800
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 573.00	13/08/2019	2021841
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,227.80	13/08/2019	2021842
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,227.80	13/08/2019	2021843
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,395.80	13/08/2019	2021844
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 964.70	13/08/2019	2021845
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,117.80	13/08/2019	2021846
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,006.25	12/09/2019	2021847
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	12/08/2019	2021851
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 900.00	19/08/2019	2021861
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	19/08/2019	2021879
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,226.59	19/08/2019	2021882
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 379.19	18/08/2019	2021911
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 910.00	19/08/2019	2021912
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	12/08/2019	2021984
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	19/08/2019	2022044
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 945.00	19/08/2019	2022126
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	26/08/2019	2022182
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	23/08/2019	2022193
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,220.00	23/08/2019	2022194
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 820.00	23/08/2019	2022195
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	23/08/2019	2022196
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 820.00	23/08/2019	2022197
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	23/08/2019	2022198
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	23/08/2019	2022199
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	23/08/2019	2022200
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 820.00	23/08/2019	2022201
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 990.00	25/08/2019	2022208
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,406.88	27/08/2019	2022217
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	18/08/2019	2022222
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	18/08/2019	2022223
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	18/08/2019	2022225
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	18/08/2019	2022226
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Tourism South East	Advertising	£ 1,395.00	07/02/2019	2013995
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Tourism South East	Advertising	£ 500.00	31/07/2019	2021455
Operational Services	20228	Seafood and Wine	D2518	Advertising	Supplies	Hastings Independent Press CIC	Advertising	£ 285.00	06/08/2019	2021565
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	The Chelsea Magazine Co Ltd	Advertising	£ 500.00	12/07/2019	2021604
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	The Chelsea Magazine Co Ltd	Advertising	£ 1,000.00	09/08/2019	2021647
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 442.80	09/08/2019	2021651

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees	£ 2,625.00	30/06/2019	2021438
Operational Services	20261	Sports Development	D2524	Active Sussex	Supplies	Active Sussex	Membership fees	£ 250.00	14/01/2019	2021563
Operational Services	20182	Homelessness	D2524	Membership fees	Supplies	Thomson Reuters (Professional) UK	Membership fees	£ 1,690.00	01/08/2019	2021578
Operational Services	20264	Active Hastings	D2524	Membership fees	Supplies	Active Sussex	Membership fees	£ 250.00	08/08/2019	2021602
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	Freedom Leisure	Membership fees	£ 300.00	06/08/2019	2021636
Operational Services	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees	£ 2,375.00	31/12/2019	2021719
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	Freedom Leisure	Membership fees	£ 412.50	09/08/2019	2021814
Corporate Resources	20120	Corporate Expenses	D2639	Membership fees	Supplies	Information Commissioner's Office	Membership fees	£ 2,900.00	20/08/2019	2022008
Corporate Resources	20104	Estates Services Division	D2524	Membership fees	Supplies	CIPFA Business Limited	Membership fees	£ 1,125.00	21/08/2019	2022219
Operational Services	20204	SHINE - (Sustainable Houses in an	D2529	Hire of Premises	Supplies	East Sussex College Group (ESCG)	Hire of Premises	£ 1,470.00	09/08/2019	2021649
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Hire of Premises	£ 600.00	09/08/2019	2021708
Operational Services	20204	SHINE - (Sustainable Houses in an	D2529	Hire of Premises	Supplies	East Sussex College Group (ESCG)	Hire of Premises	£ 1,470.00	09/08/2019	2021714
Operational Services	20221	Youth Activities	D2529	Hire of Premises	Supplies	White Rock Neighbourhood Ventures	Hire of Premises	£ 259.98	15/08/2019	2022170
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software	£ 1,239.70	29/07/2019	2021430
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Comcen Computer Supplies	PC & Desktop Hard & Software	£ 680.00	06/08/2019	2021519
Corporate Resources	20115	Digital by Design	D2629	PC & Desktop Hard & Software	Supplies	Trustmarque Solutions Limited	PC & Desktop Hard & Software	£ 301.82	06/08/2019	2021533
Corporate Resources	20113	Hastings Contact Centre	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 722.00	21/07/2019	2020980
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Canon (UK) Ltd	Departmental Systems	£ 472.88	15/08/2019	2021955
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Ideal Networks Ltd	Departmental Systems	£ 3,420.00	19/08/2019	2022124
Operational Services	20222	1066 Country Campaign	D2639	Departmental Systems	Supplies	New Mind Internet Consultancy Ltd	Departmental Systems	£ 4,653.80	08/08/2019	2022132
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 6,068.34	21/07/2019	2022168
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	Idox Elections	Departmental Systems	£ 4,225.00	23/08/2019	2022207
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	HAS Property Management	Grants made	£ 913.00	31/07/2019	2021322
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Alan John Wilkes	Grants made	£ 700.00	01/08/2019	2021384
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Loretta Sobhanieh	Grants made	£ 800.00	01/08/2019	2021385
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Easy Let Rental Agents Ltd	Grants made	£ 822.00	02/08/2019	2021396
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Hunters The Estate Agents	Grants made	£ 820.00	02/08/2019	2021397
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	D&P Freeholders	Grants made	£ 1,800.00	01/08/2019	2021398
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Alan John Wilkes	Grants made	£ 700.00	02/08/2019	2021399
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Timeable Ltd	Grants made	£ 820.00	2021408	2021408
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Oakfield Property Management Ltd	Grants made	£ 820.00	31/07/2019	2021506
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Liga Lippina	Grants made	£ 1,000.00	08/08/2019	2021606
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Rye Festival of the Sea	Grants made	£ 500.00	09/08/2019	2021618
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Sherry Hosein	Grants made	£ 1,800.00	01/08/2019	2021639
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Ivor & Albena Bailey	Grants made	£ 1,080.00	12/08/2019	2021754
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Jon Smith	Grants made	£ 1,560.00	01/08/2019	2021779
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Creative Space Science CIC	Grants made	£ 1,800.00	14/08/2019	2021836
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	East Sussex Healthcare NHS Trust	Grants made	£ 4,847.37	01/08/2019	2021854
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Martin Davenport	Grants made	£ 1,085.00	16/08/2019	2021867
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Groundwork South	Grants made	£ 1,810.00	15/08/2019	2021871
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Easy Let Rental Agents Ltd	Grants made	£ 790.00	15/08/2019	2021877
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Pride n Property	Grants made	£ 1,080.00	16/08/2019	2021880
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Stace & Co	Grants made	£ 822.00	19/08/2019	2021979
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Peter Keith Curry	Grants made	£ 1,072.00	20/08/2019	2021992
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Ivor & Albena Bailey	Grants made	£ 1,200.00	19/08/2019	2022011
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Fireside Property Management	Grants made	£ 847.00	20/08/2019	2022056
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Mr GR & EM Warrick	Grants made	£ 1,297.89	14/08/2019	2022123
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Abu Ahmed	Grants made	£ 7,050.00	19/08/2019	2022127
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Oakfield Property Management Ltd	Grants made	£ 604.00	21/08/2019	2022151
Operational Services	20215	Community Cohesion	D2923	Grants made	Supplies	East Sussex Islamic Association	Grants made	£ 400.00	18/08/2019	2022169
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Scotts Estates	Grants made	£ 540.00	22/08/2019	2022171
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Catherine & Frederick Robson	Grants made	£ 1,300.00	23/08/2019	2022171
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	The Property Cafe	Grants made	£ 1,415.39	23/08/2019	2022185
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Castle Estates	Grants made	£ 1,074.00	22/08/2019	2022186
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Mr Leigh Ronald Hardwick	Grants made	£ 1,615.38	27/08/2019	2022215
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Sussex Concepts	Grants made	£ 500.00	27/08/2019	2022253
Operational Services	20212	Cultural Development	D2923	Grants made	Supplies	Artist Digital Ltd	Grants made	£ 900.00	28/08/2019	2022258
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Katharine Knight	Grants made	£ 1,513.86	23/08/2019	2022262
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Rebecca Black	Grants made	£ 1,428.00	28/08/2019	2022284
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	Foremost Lettings Ltd	Grants made	£ 1,690.00	29/08/2019	2022319
Operational Services	20187	Deposits funded by ESCC and Discor	D2923	Grants made	Supplies	The Property Cafe	Grants made	£ 540.00	29/08/2019	2022332
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made	£ 299.00	29/08/2019	2022345
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Keep Britain Tidy	Grants made	£ 795.00	08/02/2019	2020233
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	The Cave Co-Operative Ltd	Professional Services - Other	£ 1,916.85	07/08/2019	2021721
Operational Services	20281	Local Licensing	D2985	Professional Services - Other	Supplies	Coffey Geotechnics Limited	Professional Services - Other	£ 1,350.00	14/08/2019	2021832
Operational Services	20253	Education - Museum	D2985	Professional Services - Other	Supplies	Rebecca Fiffeld	Professional Services - Other	£ 300.00	14/08/2019	2021840
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	SIA Design Build	Professional Services - Other	£ 37,034.64	19/08/2019	2021866
Operational Services	20253	Education - Museum	D2985	Professional Services - Other	Supplies	Kevin Graal	Professional Services - Other	£ 250.00	21/08/2019	2022101
Corporate Resources	20132	Properties & Estates (Exempt)	D2985	Professional Services - Other	Supplies	Priory Meadow (Hastings) Ltd/New R	Professional Services - Other	£ 83,203.03	20/08/2019	2022104
Operational Services	20327	Museums and Schools Project	D2985	Professional Services - Other	Supplies	Trinity College London	Professional Services - Other	£ 665.00	21/08/2019	2022160
Operational Services	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,165.00	23/08/2019	2022192
Operational Services	20327	Museums and Schools Project	D2985	Professional Services - Other	Supplies	Dens & Signals Ltd	Professional Services - Other	£ 1,800.00	27/08/2019	2022212
Operational Services	20321	Renewable Energy Solutions	D2985	Professional Services - Other	Supplies	CLS Energy Ltd	Professional Services - Other	£ 291.67	27/08/2019	2022216
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 85,610.31	18/07/2019	2021293
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 9,187.00	22/07/2019	2021294
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 16,288.93	22/07/2019	2021300
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 18,811.11	22/07/2019	2021300
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 17,210.54	22/07/2019	2021300
Operational Services	20249	White Rock Theatre	E2302	Third party payment private contract	Third Party	White Rock Theatre Hastings Ltd	Third party payment private contract	£ 45,833.33	01/08/2019	2021337
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 4,377.42	31/07/2019	2022153
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 2,100.71	31/07/2019	2022154
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 933.76	22/08/2019	2022155
Operational Services	20258	Falaise Hall	E2302	Third party payment private contract	Third Party	Freedom Leisure	Third party payment private contract	£ 460.00	27/08/2019	2022279
Operational Services	20184	Social Lettings	F1001	Housing Benefit Payments	Transfer + Precepts and Levies	Department for Work & Pensions (D	Housing Benefit Payments	£ 3,598.40	03/05/2019	2021885
Operational Services	20184	Social Lettings	F1001	Housing Benefit Payments	Transfer + Precepts and Levies	Department for Work & Pensions (D	Housing Benefit Payments	£ 260.00	28/05/2019	2021890
Operational Services	20184	Social Lettings	F1001	Housing Benefit Payments	Transfer + Precepts and Levies	Department for Work & Pensions (D	Housing Benefit Payments	£ 1,860.03	06/08/2019	2022009
Operational Services	20281	Local Licensing	I3434	Fees & Charges	Income	Mr Luke Brewster	Fees & Charges	£ 377.00	31/07/2019	2021321
Corporate Resources - Capital	71268	OS09 DSO - Waste and Cleansing s	N1003	Construction/Conversion	Capital	Colours Decorating Ltd	Construction/Conversion	£ 5,073.12	29/07/2019	2021323

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	Allen Construction Consultancy Limited	Construction/Conversion	£ 4,968.00	31/07/2019	2021728
Corporate Resources - Capital	71259	Prory Meadow Contribution to Capital	N1003	Construction/Conversion	Capital	Prory Meadow (Hastings) Ltd/New R	Construction/Conversion	£ 38,491.90	20/08/2019	2022104
Operational Services - Capital	71241	ES35 Work on Harbour Arm and Ne	N1003	Construction/Conversion	Capital	J T Mackley & Co Ltd	Construction/Conversion	£ 29,248.46	23/07/2019	2022218
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	Delta Green Environmental Design Li	Construction/Conversion	£ 727.62	13/08/2019	2022273
Operational Services - Capital	71244	RP09 Public Realm	N1005	Other fees	Capital	Fastprint & Design Ltd	Other fees	£ 1,170.00	31/07/2019	2021329
Operational Services - Capital	71244	RP09 Public Realm	N1005	Other fees	Capital	ABC Signs	Other fees	£ 580.00	07/08/2019	2021518
Operational Services - Capital	71241	ES35 Work on Harbour Arm and Ne	N1005	Other fees	Capital	Canterbury City Council	Other fees	£ 41,780.04	25/07/2019	2021988
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 51,925.00	11/06/2019	2019296
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 51,925.00	11/06/2019	2019297
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Channel Commercials Ltd	Vehicle purchase	£ 123,443.33	12/08/2019	2021747
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Channel Commercials Ltd	Vehicle purchase	£ 123,443.33	12/08/2019	2021748
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Channel Commercials Ltd	Vehicle purchase	£ 12,640.00	12/08/2019	2021749
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,022.76	26/07/2019	2021433
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenan	Capital Grants	£ 10,000.00	07/08/2019	2021593
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 4,000.00	07/08/2019	2021594
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 1,231.47	07/08/2019	2021595
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 3,800.00	07/08/2019	2021596
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 4,500.00	08/08/2019	2021605
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 904.34	09/08/2019	2021640
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 6,028.96	09/08/2019	2021641
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 5,401.15	09/08/2019	2021642
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 2,000.00	09/08/2019	2021643
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,110.17	09/08/2019	2021644
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenan	Capital Grants	£ 4,844.69	09/08/2019	2021656
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 726.70	09/08/2019	2021657
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	GMS Adaptation General Builders Co	Capital Grants	£ 10,226.65	19/08/2019	2021884
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 829.86	19/08/2019	2021886
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,417.00	19/08/2019	2021887
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 600.00	19/08/2019	2021889
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 600.00	19/08/2019	2021891
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 1,175.47	19/08/2019	2021893
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenan	Capital Grants	£ 2,857.00	19/08/2019	2021894
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Griffin & Son	Capital Grants	£ 5,000.00	19/08/2019	2022128
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,993.02	22/08/2019	2022233
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 600.00	22/08/2019	2022234
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 898.95	22/08/2019	2022235
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	The Build Works Ltd	Capital Grants	£ 4,000.00	02/09/2019	2022390
								£ 1,889,535.56		