

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

December 2019/09



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	Morgan Hunt UK Ltd	Agency Staff	£ 992.94	24/11/2019	2025724
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 800.10	27/11/2019	2025725
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 867.86	27/11/2019	2025726
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 863.80	27/11/2019	2025727
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 821.10	27/11/2019	2025728
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 669.65	22/11/2019	2025775
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 856.93	29/11/2019	2025928
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 984.80	04/12/2019	2025997
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,083.60	04/12/2019	2025998
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 647.91	04/12/2019	2026000
Operational Services	20169	Environment Management & admin	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 290.50	04/12/2019	2026054
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 966.81	01/12/2019	2026110
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 987.20	04/12/2019	2026126
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 966.00	04/12/2019	2026127
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 978.65	20/11/2019	2026132
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	06/12/2019	2026166
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 2,048.57	08/12/2019	2026180
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 747.50	06/12/2019	2026206
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 425.50	11/12/2019	2026283
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 960.18	11/12/2019	2026284
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,083.60	11/12/2019	2026285
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 799.25	11/12/2019	2026286
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 999.54	11/12/2019	2026287
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,038.45	11/12/2019	2026288
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 2,176.50	01/12/2019	2026290
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 973.34	08/12/2019	2026447
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	13/12/2019	2026457
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 3,498.64	15/12/2019	2026552
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,083.60	18/12/2019	2026562
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 912.91	18/12/2019	2026563
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 782.00	18/12/2019	2026564
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 974.86	18/12/2019	2026565
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,038.45	18/12/2019	2026567
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 947.21	15/12/2019	2026568
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 1,021.20	18/12/2019	2026570
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 1,756.72	22/12/2019	2026734
Corporate Resources	20112	Corporate Personnel and Organisat	A1113	Employees	Apprenticeship Levy	HMRC - Tax & NI	Apprenticeship Levy	£ 3,000.00	10/12/2019	2026155
Corporate Resources	20109	Accountancy & Exchequer Serv Divis	A2202	Recruitment expenses	Employees	Redactive Publishing Ltd	Recruitment expenses	£ 3,800.00	03/12/2019	2025912
Operational Services	20180	Development Management	A2202	Recruitment expenses	Employee	Tarson Limited (Planningjobs.com)	Recruitment expenses	£ 1,200.00	11/12/2019	2026271
Operational Services	20180	Development Management	A2202	Recruitment expenses	Employee	Redactive Publishing Ltd	Recruitment expenses	£ 2,150.00	20/12/2019	2026664
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employee	Radenko Popovic	Training	£ 1,130.00	27/11/2019	2025803
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employee	Radenko Popovic	Training	£ 366.25	27/11/2019	2025804
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employee	Carrie Brooke-Mellor	Training	£ 560.00	29/11/2019	2026017
Corporate Resources	20108	Fraud Joint Working Initiative	A2203	Training	Employee	Wealden District Council	Training	£ 315.00	03/12/2019	2026026
Corporate Resources	20112	Corporate Personnel and Organisat	A2203	Training	Employee	IDEA for Local Government	Training	£ 5,750.00	06/12/2019	2026133
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employee	St George's Business School	Training	£ 8,100.00	09/12/2019	2026227
Operational Services	20206	Syrian Resettlement Programme	A2203	Training	Employee	East Sussex College Group (ESCG)	Training	£ 495.00	11/12/2019	2026473
Corporate Resources	20120	Corporate Expenses	A2203	Training	Employee	Rother District Council - MAIN ACCO	Training	£ 520.00	13/12/2019	2026498
Operational Services	20183	Homelessness Prevention	A2203	Training	Employee	Dodds, Johan	Training	£ 300.00	09/12/2019	2026623
Corporate Resources	20140	General Election Expenses	A2203	Training	Employee	IDOX Software Ltd	Training	£ 2,398.70	19/12/2019	2026749
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employee	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	05/11/2019	2026181
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employee	East Sussex Pension Fund	Unfunded pension contributions	£ 49,500.00	05/11/2019	2026181
Operational Services	20259	Sports Centres	B1100	Repairs to Premises	Premises	GRK Interiors Ltd	Repairs to Premises	£ 5,703.75	06/12/2019	1002078
Corporate Resources	20118	Administrative Buildings - General Ex	B1100	Repairs to Premises	Premises	HMC Compliance Ltd	Repairs to Premises	£ 727.50	22/11/2019	2025685
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	ThysenKrupp Elevator UK Ltd	Repairs to Premises	£ 359.49	20/11/2019	2025751
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Building for Wildlife	Repairs to Premises	£ 1,700.00	29/11/2019	2025788
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hamington Gilbert & Co Ltd	Repairs to Premises	£ 3,260.82	03/12/2019	2025972
Corporate Resources	20118	Administrative Buildings - General Ex	B1100	Repairs to Premises	Premises	HMC Compliance Ltd	Repairs to Premises	£ 741.00	30/06/2018	2025973
Operational Services	20259	Sports Centres	B1100	Repairs to Premises	Premises	GRK Interiors Ltd	Repairs to Premises	£ 5,703.75	06/12/2019	2026075
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Idverde Limited	Repairs to Premises	£ 1,074.67	09/12/2019	2026107
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises	£ 552.30	06/12/2019	2026114
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 800.00	06/12/2019	2026115
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 729.55	06/12/2019	2026116
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	BIFFA Waste Services Ltd	Repairs to Premises	£ 3,564.50	11/12/2019	2026188
Operational Services	20302	Watercourses	B1100	Repairs to Premises	Premises	Gerry Beaney & Sons	Repairs to Premises	£ 1,340.00	13/12/2019	2026303
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hamington Gilbert & Co Ltd	Repairs to Premises	£ 983.00	16/12/2019	2026305
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Jules Dickens Via Abstract Source	Repairs to Premises	£ 264.90	10/12/2019	2026304
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	BES Geomatics Ltd	Repairs to Premises	£ 400.00	10/12/2019	2026377
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Fuzion4 Limited	Repairs to Premises	£ 382.48	17/12/2019	2026507
Corporate Resources	20131	Unit Factories	B1100	Repairs to Premises	Premises	Myriad CEG	Repairs to Premises	£ 623.59	23/12/2019	2026744
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B1101	Repairs funded from reserves	Premises	Stone Technical Services Group Ltd	Repairs funded from reserves	£ 6,324.73	31/10/2019	2025779
Operational Services	20246	Hastings Castle	B1101	Repairs funded from reserves	Premises	E A R Sheppard	Repairs funded from reserves	£ 1,087.50	29/11/2019	2025841
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Ibex Technical Access Ltd	Repairs funded from reserves	£ 39,806.00	29/11/2019	2025959
Corporate Resources	20118	Administrative Buildings - General Ex	B1101	Repairs funded from reserves	Premises	Airtamp Air Conditioning	Repairs funded from reserves	£ 372.00	29/11/2019	2026189
Corporate Resources	20118	Administrative Buildings - General Ex	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 328.83	18/12/2019	2026474
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Clarke & Baker Surfacing Ltd	Repairs funded from reserves	£ 1,048.88	18/12/2019	2026559
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Clarke & Baker Surfacing Ltd	Repairs funded from reserves	£ 1,048.88	18/12/2019	2026559
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Clarke & Baker Surfacing Ltd	Repairs funded from reserves	£ 808.88	18/12/2019	2026559
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Fullers Engineering	Repairs funded from reserves	£ 3,598.00	19/12/2019	2026588

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Ernie Tambeh	Hired and Contracted services	£ 1,300.00	10/12/2019	2026047
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 604.64	10/12/2019	2026048
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Maria Ferreira	Hired and Contracted services	£ 340.00	10/12/2019	2026049
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 1,121.63	03/12/2019	2026070
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 15,558.78	03/12/2019	2026070
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 3,615.61	03/12/2019	2026070
Operational Services	20326	Fish Brand	D2513	Hired and Contracted services	Supplies	Hastings Fishermen's Protection Soc	Hired and Contracted services	£ 7,700.00	06/12/2019	2026085
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Searchflow Limited	Hired and Contracted services	£ 711.25	28/11/2019	2026089
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	RPS Group Plc	Hired and Contracted services	£ 1,850.00	27/11/2019	2026091
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 4,046.83	04/12/2019	2026094
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 388.80	04/12/2019	2026095
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Sanctuary Housing Association	Hired and Contracted services	£ 16,000.00	28/11/2019	2026096
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Optivo	Hired and Contracted services	£ 476.27	06/12/2019	2026097
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	SafeScope Ltd	Hired and Contracted services	£ 538.00	06/12/2019	2026113
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Jigsaw YMCA Hastings (Jigsaw Day	Hired and Contracted services	£ 575.00	03/12/2019	2026129
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreters and Translat	Hired and Contracted services	£ 323.46	30/11/2019	2026130
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Sanctuary Housing Association	Hired and Contracted services	£ 16,000.00	31/10/2019	2026154
Operational Services	20238	Herring Fair	D2513	Hired and Contracted services	Supplies	Adur District Council	Hired and Contracted services	£ 300.00	13/12/2019	2026168
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreters and Translat	Hired and Contracted services	£ 557.15	30/11/2019	2026182
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Rosanna Leal	Hired and Contracted services	£ 1,330.00	08/12/2019	2026183
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Hastings Voluntary Action	Hired and Contracted services	£ 5,000.00	11/12/2019	2026218
Operational Services	20250	Seafrost	D2513	Hired and Contracted services	Supplies	Alfa Electric Ltd	Hired and Contracted services	£ 689.91	29/11/2019	2026220
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Searchflow Limited	Hired and Contracted services	£ 711.25	04/12/2019	2026221
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Hired and Contracted services	£ 1,172.38	04/12/2019	2026223
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Alexandra Kempton	Hired and Contracted services	£ 600.00	09/12/2019	2026226
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	12/12/2019	2026278
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Monitey	Hired and Contracted services	£ 2,133.60	30/11/2019	2026341
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Hired and Contracted services	£ 650.00	12/12/2019	2026366
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 4,046.97	15/12/2019	2026367
Operational Services	20254	Exhibitions - Museum	D2513	Hired and Contracted services	Supplies	Adam Burton	Hired and Contracted services	£ 345.00	08/12/2019	2026379
Operational Services	20269	CHART CLLD ERDF - Connecting H	D2513	Hired and Contracted services	Supplies	Bird & Bird LLP	Hired and Contracted services	£ 1,440.00	30/11/2019	2026392
Corporate Resources	20159	FST - Beachfront	D2513	Hired and Contracted services	Supplies	Sweet and Dandy	Hired and Contracted services	£ 5,000.00	27/11/2019	2026405
Corporate Resources	20159	FST - Beachfront	D2513	Hired and Contracted services	Supplies	Sweet and Dandy	Hired and Contracted services	£ 5,000.00	27/11/2019	2026406
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Branch & Lee Consulting Ltd	Hired and Contracted services	£ 2,300.00	26/11/2019	2026409
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Anderson Chance	Hired and Contracted services	£ 1,800.00	30/10/2019	2026413
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Searchflow Limited	Hired and Contracted services	£ 711.20	10/12/2019	2026414
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Carter Jonas LLP	Hired and Contracted services	£ 2,500.00	29/11/2019	2026448
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Dr Nicola O'Brien	Hired and Contracted services	£ 800.00	17/12/2019	2026455
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Mr M M N Osman	Hired and Contracted services	£ 400.00	15/12/2019	2026469
Operational Services	20321	Renewable Energy Solutions	D2513	Hired and Contracted services	Supplies	Public Power Solutions Limited	Hired and Contracted services	£ 4,050.00	18/12/2019	2026476
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Brighton & Hove City Council	Hired and Contracted services	£ 400.00	28/11/2019	2026484
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Hired and Contracted services	£ 1,265.75	18/12/2019	2026548
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Brighton & Hove City Council	Hired and Contracted services	£ 1,200.00	31/10/2019	2026572
Operational Services	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Hired and Contracted services	£ 2,284.20	11/12/2019	2026596
Corporate Resources	20147	Hastings Pier - Closure	D2513	Hired and Contracted services	Supplies	Forensic Accounting Solutions	Hired and Contracted services	£ 1,610.00	28/03/2019	2026618
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Brighton & Hove City Council	Hired and Contracted services	£ 1,500.00	11/12/2019	2026626
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Hired and Contracted services	£ 1,925.00	19/12/2019	2026629
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Hired and Contracted services	£ 850.00	20/12/2019	2026676
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform CPI Ltd	Hired and Contracted services	£ 1,800.00	18/12/2019	2026720
Corporate Resources	20140	General Election Expenses	D2513	Hired and Contracted services	Supplies	I F K Dobson	Hired and Contracted services	£ 495.00	18/12/2019	2026735
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Southdown Housing Association Ltd	Hired and Contracted services	£ 28,281.61	29/12/2019	2026739
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 769.75	23/12/2019	2026785
Operational Services	20288	Homtye Car Park	D2513	Hired and Contracted services	Supplies	Homtye Parks Sports Complex	Hired and Contracted services	£ 5,000.00	30/11/2019	2026802
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	DNA Security Ltd	Hired and Contracted services	£ 659.95	02/01/2020	2026825
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,006.86	02/12/2019	2025789
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,676.00	02/12/2019	2025808
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housi	Accommodation Costs	£ 40,372.00	01/12/2019	2025825
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Accommodation Costs	£ 9,134.00	30/11/2019	2025827
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	29/11/2019	2025830
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 497.86	29/11/2019	2025831
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 305.00	29/11/2019	2025832
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,020.00	29/11/2019	2025833
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 497.86	29/11/2019	2025837
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	29/11/2019	2025838
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	02/12/2019	2025842
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 510.00	02/12/2019	2025843
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 350.00	02/12/2019	2025844
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	01/12/2019	2025855
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	01/12/2019	2025857
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	01/12/2019	2025859
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	01/12/2019	2025860
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	29/11/2019	2025864
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,085.00	03/12/2019	2025910
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 609.00	30/11/2019	2025918
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 556.80	30/11/2019	2025919
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,044.00	30/11/2019	2025920
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 330.00	30/11/2019	2025922
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,320.00	30/11/2019	2025922
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 312.00	30/11/2019	2025923
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 260.00	30/11/2019	2025924
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 420.00	30/11/2019	2025925
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	02/12/2019	2025933
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 900.00	04/12/2019	2025984
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 942.92	04/12/2019	2026001
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,155.00	05/12/2019	2026002
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,260.00	05/12/2019	2026003
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 900.00	06/12/2019	2026025
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 420.00	05/12/2019	2026053

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	Justin Godden	Accommodation Costs	£ 270.00	05/12/2019	2026055
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,050.00	05/12/2019	2026056
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 900.06	05/12/2019	2026057
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 735.00	05/12/2019	2026058
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 900.06	05/12/2019	2026059
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 735.00	05/12/2019	2026060
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 735.00	05/12/2019	2026061
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 900.06	05/12/2019	2026062
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 985.78	05/12/2019	2026063
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 360.00	05/12/2019	2026064
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 420.00	12/12/2019	2026073
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,260.00	03/12/2019	2026076
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 920.85	03/12/2019	2026077
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 567.75	04/12/2019	2026079
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 709.85	04/12/2019	2026080
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 920.85	04/12/2019	2026081
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 740.85	04/12/2019	2026082
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	09/12/2019	2026118
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,676.00	09/12/2019	2026120
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,407.14	09/12/2019	2026128
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	08/12/2019	2026159
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	08/12/2019	2026160
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	08/12/2019	2026162
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	08/12/2019	2026163
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Se	Accommodation Costs	£ 17,912.00	02/12/2019	2026170
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Morleys Removals	Accommodation Costs	£ 465.10	22/10/2019	2026196
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Morleys Removals	Accommodation Costs	£ 495.10	22/10/2019	2026197
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 720.00	11/12/2019	2026253
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 880.00	11/12/2019	2026255
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 880.00	11/12/2019	2026256
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 720.00	11/12/2019	2026257
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 840.00	11/12/2019	2026258
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 880.00	11/12/2019	2026259
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 1,170.00	11/12/2019	2026266
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 2,310.00	11/12/2019	2026267
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 350.00	09/12/2019	2026269
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	16/12/2019	2026304
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	16/12/2019	2026313
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,676.00	16/12/2019	2026314
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 350.00	16/12/2019	2026315
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	13/12/2019	2026380
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 350.00	13/12/2019	2026382
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 510.00	13/12/2019	2026384
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 410.00	13/12/2019	2026385
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 740.71	13/12/2019	2026386
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	29/11/2019	2026387
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	13/12/2019	2026390
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	13/12/2019	2026391
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	15/12/2019	2026355
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 840.00	17/12/2019	2026356
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	15/12/2019	2026357
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 613.90	15/12/2019	2026359
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	15/12/2019	2026540
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 570.05	17/12/2019	2026541
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	15/12/2019	2026542
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 529.90	17/12/2019	2026543
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	09/12/2019	2026544
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 613.90	17/12/2019	2026545
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,838.78	16/12/2019	2026546
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 613.90	17/12/2019	2026547
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	20/12/2019	2026648
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	13/12/2019	2026701
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	23/12/2019	2026702
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	23/12/2019	2026704
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	23/12/2019	2026705
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,681.20	23/12/2019	2026706
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 350.00	23/12/2019	2026707
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 500.00	31/12/2019	2026779
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Rye Bay Marketing Ltd	Advertising	£ 635.00	30/11/2019	2025786
Operational Services	20294	Recycling	D2518	Advertising	Supplies	JPI Media Publishing Limited	Advertising	£ 395.00	13/12/2019	2026553
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 350.55	28/11/2019	2025839
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 369.00	13/12/2019	2026550
Corporate Resources	20109	Accountancy & Exchange Serv Divis	D2521	Insurance Excess	Supplies	D B Auto Repairs Ltd	Insurance Excess	£ 253.00	16/10/2019	2026334
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	MK Performing Arts	Membership fees	£ 252.00	28/11/2019	2025902
Operational Services	20238	Hire of Premises	D2529	Hire of Premises	Supplies	East Sussex College Group (ESCG)	Hire of Premises	£ 300.00	05/12/2019	2026028
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Hire of Premises	£ 255.84	05/12/2019	2026065
Operational Services	20221	Youth Activities	D2529	Hire of Premises	Supplies	Sussex Coast College Hastings	Hire of Premises	£ 540.00	05/12/2019	2026066
Operational Services	20221	Youth Activities	D2529	Hire of Premises	Supplies	Sussex Coast College Hastings	Hire of Premises	£ 813.75	05/12/2019	2026066
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	Bannatyne Hotel and Spa	Hire of Premises	£ 1,000.00	12/12/2019	2026350
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	West St Leonards Community Assoc	Hire of Premises	£ 300.00	12/12/2019	2026353
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	Christ Church PCC	Hire of Premises	£ 250.00	12/12/2019	2026354
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	Hastings & Rother YMCA	Hire of Premises	£ 800.00	26/11/2019	2026355
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	The Athelstan Nursery	Hire of Premises	£ 460.00	14/11/2019	2026356
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	St Peter and St Paul's Church	Hire of Premises	£ 252.00	04/12/2019	2026404
Corporate Resources	20140	General Election Expenses	D2529	Hire of Premises	Supplies	Amherst Lawn Tennis Club	Hire of Premises	£ 350.00	12/11/2019	2026424
Corporate Resources	20136	Registration Of Electors	D2626	Postages	Supplies	Civica Election Services	Postages	£ 6,304.46	30/10/2019	2026031
Corporate Resources	20111	Personnel and Organisational Develo	D2626	Postages	Supplies	Pinney Bowes Finance PLC	Postages	£ 1,287.05	07/12/2019	2026357
Corporate Resources	20111	Personnel and Organisational Develo	D2626	Postages	Supplies	Royal Mail Group	Postages	£ 800.95	16/12/2019	2026503

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Southern Mobility Centres Ltd	Capital Grants	£ 2,980.00	09/12/2019	2026135
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 4,000.00	09/12/2019	2026136
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 2,163.59	06/11/2019	2026141
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 980.40	24/07/2019	2026142
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,040.36	25/02/2019	2026143
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,317.08	12/02/2019	2026144
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,355.80	10/12/2019	2026204
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 5,000.00	11/12/2019	2026228
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 2,295.00	12/12/2019	2026324
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 344.24	12/12/2019	2026325
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 880.68	13/12/2019	2026326
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,871.20	13/12/2019	2026327
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 5,358.62	16/12/2019	2026431
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 2,499.64	16/12/2019	2026432
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 5,268.57	16/12/2019	2026433
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 790.29	16/12/2019	2026434
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 1,950.00	16/12/2019	2026435
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 2,163.59	06/11/2019	2026551
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 1,799.01	18/12/2019	2026581
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,352.86	18/12/2019	2026582
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Evolve AMS UK Ltd	Capital Grants	£ 6,350.47	18/12/2019	2026583
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 952.56	18/12/2019	2026584
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	East Sussex County Council	Capital Grants	£ 69,119.00	18/12/2019	2026585
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance	Capital Grants	£ 7,000.00	19/12/2019	2026680
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	GMS Adaptation General Builders Co	Capital Grants	£ 9,950.00	19/12/2019	2026684
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,492.50	19/12/2019	2026685
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 5,430.86	23/12/2019	2026724
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 814.63	23/12/2019	2026725
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,795.40	23/12/2019	2026726
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 869.32	23/12/2019	2026727
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,018.00	23/12/2019	2026732
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 2,786.67	23/12/2019	2026733
								£ 1,892,986.03		