

**Supplier Payments greater than £250
for the Financial Year 2021/2022**



January 2021/10

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,738.75	17/11/2021	2048520
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,462.50	17/11/2021	2048521
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 744.00	31/12/2021	2048877
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 957.60	31/12/2021	2048878
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 888.48	31/12/2021	2048879
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 794.00	31/12/2021	2048880
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 774.00	30/12/2021	2048882
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 834.00	30/12/2021	2048883
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 960.00	30/12/2021	2048884
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,060.53	26/12/2021	2048886
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 936.00	24/12/2021	2048888
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 888.00	22/12/2021	2048890
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,067.20	19/12/2021	2048892
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 480.24	02/01/2022	2048913
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 912.00	22/12/2021	2048915
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,511.25	22/12/2021	2048932
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 862.60	03/12/2021	2048948
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 302.33	05/01/2022	2048950
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 302.40	05/01/2022	2048961
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 332.37	05/01/2022	2048962
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 946.80	08/12/2021	2049009
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 888.00	08/12/2021	2049010
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	08/12/2021	2049011
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 984.80	08/12/2021	2049012
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,011.88	08/12/2021	2049013
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 678.00	24/12/2021	2049031
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 324.00	05/01/2022	2049051
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 384.00	05/01/2022	2049073
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 918.00	24/12/2021	2049074
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 855.55	22/12/2021	2049075
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 560.70	22/12/2021	2049076
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,011.88	22/12/2021	2049077
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 368.88	24/12/2021	2049078
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,348.75	29/12/2021	2049081
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 660.00	08/12/2021	2049089
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 918.00	08/12/2021	2049090
Operational Services	20191	Housing Renewal	A1110	Agency Staff	Employees	Vivid Resourcing	Agency Staff	£ 992.70	29/12/2021	2049107
Operational Services	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,067.20	05/12/2021	2049117
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 960.00	01/12/2021	2049145
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Jane Moseley	Agency Staff	£ 1,067.50	03/12/2021	2049147
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 918.00	15/12/2021	2049206
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,665.00	23/12/2021	2049207
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 809.60	23/12/2021	2049208
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Jane Moseley	Agency Staff	£ 1,566.25	02/01/2022	2049230
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 809.60	30/12/2021	2049279
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,080.00	30/12/2021	2049280
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 809.60	06/01/2022	2049281
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,665.00	02/12/2021	2049323
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,850.00	02/12/2021	2049324
Operational Services	20196	Housing Licensing Team	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,722.50	07/07/2021	2049360
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	17/12/2021	2049398
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 552.00	12/01/2022	2049412
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 910.94	12/01/2022	2049413
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,134.00	12/01/2022	2049414
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 814.44	12/01/2022	2049415
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,665.00	13/01/2022	2049422
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 846.00	12/01/2022	2049439
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 750.00	12/01/2022	2049461
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,030.40	13/01/2022	2049474
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 936.00	19/01/2022	2049492
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 987.20	19/01/2022	2049493
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,095.59	19/01/2022	2049494
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,134.00	19/01/2022	2049495
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 960.48	16/01/2022	2049505
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 960.00	01/12/2021	2049511
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 888.00	01/12/2021	2049512
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 888.00	15/12/2021	2049513
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 960.00	15/12/2021	2049514
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 856.93	14/01/2022	2049523
Operational Services	20191	Housing Renewal	A1110	Agency Staff	Employees	Vivid Resourcing	Agency Staff	£ 750.04	12/01/2022	2049534
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 840.00	19/01/2022	2049630
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,186.25	12/01/2022	2049633
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 948.00	19/01/2022	2049670
Operational Services	20191	Housing Renewal	A1110	Agency Staff	Employees	Vivid Resourcing	Agency Staff	£ 992.70	19/01/2022	2049677
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,283.25	19/01/2022	2049731
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,288.00	20/01/2022	2049765
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,665.00	20/01/2022	2049766
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 993.13	21/01/2022	2049777
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,665.00	16/12/2021	2049789
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 537.20	16/12/2021	2049790
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 692.35	07/01/2022	2049801
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 2,863.00	10/12/2021	2049309
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 2,864.00	10/12/2021	2049310
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 2,864.00	12/01/2022	2049547
Operational Services	20234	CHART - Live, Work, Thrive	A2203	Training	Employees	Arise's Training Company Ltd	Training	£ 866.20	16/12/2021	2048471
Operational Services	20264	Active Hastings	A2203	Training	Employees	Future Fit for Business	Training	£ 360.00	06/01/2022	2048991
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Association of Electoral Administrators	Training	£ 375.00	11/01/2022	2049339
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training	£ 380.00	18/01/2022	2049560
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	MBL Seminars Limited	Training	£ 420.00	25/01/2022	2049837

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,800.00	05/01/2022	2049262
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 42,333.33	05/01/2022	2049262
Operational Services	20250	Seafont	B1100	Repairs to Premises	Premises	Foresthath Engineering Ltd	Repairs to Premises	£ 690.00	07/01/2022	2049504
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Weller Rops & Tackle Ltd	Repairs to Premises	£ 1,250.75	21/12/2021	2049330
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 986.30	23/12/2021	2049355
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	The Conservation Volunteers	Repairs to Premises	£ 510.00	06/01/2022	2049059
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	The Conservation Volunteers	Repairs to Premises	£ 2,040.00	06/01/2022	2049061
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	APT Security Systems Ltd	Repairs to Premises	£ 470.00	09/12/2021	2049119
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	R French & Son Limited	Repairs to Premises	£ 615.00	30/11/2021	2049140
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises	£ 265.00	16/12/2021	2049168
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 2,591.01	15/12/2021	2049169
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Earth Anchors Ltd	Repairs to Premises	£ 6,680.00	17/11/2021	2049295
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	HMC Compliance Ltd	Repairs to Premises	£ 2,247.62	10/01/2022	2049316
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises	£ 1,000.00	15/12/2021	2049400
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises	£ 435.64	04/01/2022	2049442
Operational Services	20184	Social Lettings	B1100	Repairs to Premises	Premises	Bisson Plumbing	Repairs to Premises	£ 450.00	11/01/2022	2049446
Operational Services	20315	Public Conveniences	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises	£ 375.00	19/01/2022	2049503
Operational Services	20302	Watercourses	B1100	Repairs to Premises	Premises	Gerry Beaney & Sons	Repairs to Premises	£ 1,500.00	12/01/2022	2049553
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 350.00	17/01/2022	2049555
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 281.32	12/01/2022	2049557
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Aspect Road Markings Ltd (formerly A&M Markings)	Repairs to Premises	£ 1,890.00	21/01/2022	2049694
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	CMJ Joinery Southern Ltd	Repairs to Premises	£ 1,848.84	18/01/2022	2049711
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Aspect Road Markings Ltd (formerly A&M Markings)	Repairs to Premises	£ 900.00	21/01/2022	2049720
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Aspect Road Markings Ltd (formerly A&M Markings)	Repairs to Premises	£ 1,157.00	21/01/2022	2049721
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Fuzion Limited	Repairs to Premises	£ 265.00	24/01/2022	2049722
Corporate Resources	20151	Stade open space (part HBC/ Part FST)	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 500.00	25/01/2022	2049776
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 2,840.00	31/12/2021	2048862
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Coffey Geotechnics Limited	Repairs funded from reserves	£ 11,962.57	05/01/2022	2048950
Operational Services	20251	Museums & Art Galleries	B1101	Repairs funded from reserves	Premises	Interface Limited	Repairs funded from reserves	£ 2,699.05	08/12/2021	2048992
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Star Surfacing Limited	Repairs funded from reserves	£ 325.00	05/01/2022	2049000
Corporate Resources	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 1,880.00	29/12/2021	2049033
Operational Services	20259	Sports Centres	B1101	Repairs funded from reserves	Premises	Falaise Bowls Association Limited	Repairs funded from reserves	£ 6,063.00	08/09/2021	2049341
Operational Services	20250	Seafont	B1101	Repairs funded from reserves	Premises	Halsham Roadway Construction Co Ltd	Repairs funded from reserves	£ 17,803.78	22/11/2021	2049386
Operational Services	20250	Seafont	B1101	Repairs funded from reserves	Premises	Halsham Roadway Construction Co Ltd	Repairs funded from reserves	£ 8,476.19	22/11/2021	2049386
Operational Services	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 expenditure	£ 1,020.00	08/01/2022	2049060
Operational Services	20310	Parks & Gardens	B1104	Section 106 expenditure	Premises	The Conservation Volunteers	Section 106 expenditure	£ 1,020.00	06/01/2022	2049062
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 426.09	20/10/2021	2047110
Corporate Resources	20152	Stade Hall	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 483.69	17/11/2021	2047936
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 440.26	18/11/2021	2047966
Operational Services	20119	Administrative Buildings - DSO Operational Building	B2201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 292.38	22/11/2021	2048922
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,207.01	10/01/2022	2049231
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,098.91	10/01/2022	2049232
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,027.52	10/01/2022	2049234
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 382.18	10/01/2022	2049235
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,035.55	10/01/2022	2049239
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 300.83	05/01/2022	2049255
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 427.70	15/12/2021	2049587
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,182.70	15/12/2021	2049589
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 292.19	15/12/2021	2049591
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 2,020.30	15/12/2021	2049596
Corporate Resources	20152	Stade Hall	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 448.15	15/12/2021	2049599
Operational Services	20251	Museums & Art Galleries	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 457.73	15/12/2021	2049598
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 361.24	15/12/2021	2049599
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,166.92	15/12/2021	2049601
Operational Services	20245	Cliff Railways	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,286.04	07/01/2022	2049791
Operational Services	20313	Hastings Country Park	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 285.91	15/12/2021	2049798
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 320.38	16/12/2021	2049797
Corporate Resources	20116	Administrative Buildings - Town Hall	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 879.14	11/01/2022	2049813
Operational Services	20250	Seafont	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 322.70	17/12/2021	2049833
Corporate Resources	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 341.67	10/12/2021	2048996
Corporate Resources	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 660.80	10/12/2021	2049174
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 594.08	10/12/2021	2049175
Corporate Resources	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 2,479.93	10/12/2021	2049176
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 4,357.53	10/12/2021	2049177
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 580.47	10/12/2021	2049178
Operational Services	20251	Museums & Art Galleries	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 1,394.43	10/12/2021	2049179
Corporate Resources	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 660.80	07/01/2022	2049213
Operational Services	20184	Social Lettings	B2202	Gas	Premises	British Gas Residential	Gas	£ 639.74	09/12/2021	2049275
Operational Services	20251	Museums & Art Galleries	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 1,510.54	13/01/2022	2049469
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 684.14	13/01/2022	2049472
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 4,225.60	13/01/2022	2049475
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 11,995.75	15/12/2021	2049367
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 4,983.25	15/12/2021	2049368
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 13,883.31	17/01/2022	2049368
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,146.42	17/01/2022	2049369
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 775.52	17/01/2022	2049340
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 1,015.50	17/01/2022	2049341
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 2,026.73	23/10/2021	2049163
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 2,771.64	12/10/2021	2049347
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,319.95	10/12/2021	2049348
Corporate Resources	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 2,821.72	23/10/2021	2049462
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 5,506.81	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,026.11	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,001.19	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 597.13	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 330.71	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 746.50	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 497.63	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,431.21	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 696.75	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 796.64	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,075.96	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,500.63	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 617.10	01/12/2021	2048850
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 346.37	01/12/2021	2048850

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/11/2021	2049139
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/11/2021	2049141
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 522.19	31/12/2021	2049758
Operational Services	20248	Chateaux & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 1,027.60	31/12/2021	2049759
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 326.06	31/12/2021	2049750
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	D2507	Security Services	Supplies	BeSure Security Systems	Security Services	£ 295.00	23/12/2021	2049032
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 989.33	09/01/2022	2049622
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	JMU Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage	£ 267.23	26/12/2021	2048855
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	JMU Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage	£ 305.66	23/11/2021	2048905
Corporate Resources	20120	Corporate Expenses	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)	Removals and Storage	£ 265.50	31/12/2021	2049026
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Stamford Storage Solutions Ltd	Removals and Storage	£ 265.00	13/12/2021	2049050
Operational Services	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Easistore Self Storage	Removals and Storage	£ 976.00	10/01/2022	2049228
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 431.80	04/01/2022	2049276
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 433.40	17/01/2022	2049437
Corporate Resources	20120	Corporate Expenses	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)	Removals and Storage	£ 279.50	30/11/2021	2049452
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 364.30	07/12/2021	2049456
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	True Vine Storage & Rentals Ltd	Removals and Storage	£ 480.00	28/11/2021	2049484
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	True Vine Storage & Rentals Ltd	Removals and Storage	£ 480.00	30/11/2021	2049485
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	True Vine Storage & Rentals Ltd	Removals and Storage	£ 320.00	17/01/2022	2049638
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	JMU Storage Solutions Ltd T/A easyStorage Sussex	Removals and Storage	£ 287.23	25/01/2022	2049745
Corporate Resources	20110	Revenues Division	D2509	Consultants and Other Services	Supplies	ACS Ltd	Consultants and Other Services	£ 675.00	05/01/2022	2049399
Corporate Resources	20156	Foreshore Trust	D2510	FST - Protectors Costs	Supplies	Euro Finance & Commercial Ltd (James Cook)	FST - Protectors Costs	£ 2,547.40	10/01/2022	2049094
Corporate Resources	20124	Corporate Management Costs	D2511	Bank Charges	Supplies	Allpay Ltd	Bank Charges	£ 976.34	31/12/2021	2049019
Operational Services	20180	Development Management	D2512	Legal Fees	Supplies	Landmark Chambers	Legal Fees	£ 1,400.00	18/01/2022	2049501
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,734.00	08/12/2021	2048573
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/01/2022	2048795
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/01/2022	2048796
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/01/2022	2048797
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naidrett	Hired and Contracted services	£ 575.80	04/01/2022	2048798
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murriel Tullett	Hired and Contracted services	£ 328.00	04/01/2022	2048799
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Hired and Contracted services	£ 340.00	04/01/2022	2048800
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Amaya Perez	Hired and Contracted services	£ 700.00	04/01/2022	2048801
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs B Greasby	Hired and Contracted services	£ 608.00	04/01/2022	2048802
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Hired and Contracted services	£ 1,360.00	04/01/2022	2048803
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Roost People Ltd (SLA)	Hired and Contracted services	£ 784.60	04/01/2022	2048804
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Roost People Ltd (SLA)	Hired and Contracted services	£ 784.60	04/01/2022	2048805
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr GR Lakin	Hired and Contracted services	£ 572.00	04/01/2022	2048806
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Hired and Contracted services	£ 692.32	04/01/2022	2048807
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Hired and Contracted services	£ 692.32	04/01/2022	2048808
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Hired and Contracted services	£ 784.60	04/01/2022	2048809
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Adley	Hired and Contracted services	£ 646.16	04/01/2022	2048810
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Adley	Hired and Contracted services	£ 793.80	04/01/2022	2048811
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 784.60	04/01/2022	2048812
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Let'sZehare	Hired and Contracted services	£ 793.84	04/01/2022	2048813
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Galic & Will Dorman	Hired and Contracted services	£ 627.68	04/01/2022	2048814
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Marek Ukani	Hired and Contracted services	£ 720.00	04/01/2022	2048815
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Hired and Contracted services	£ 738.48	04/01/2022	2048816
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Claire Sullivan	Hired and Contracted services	£ 489.20	04/01/2022	2048817
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hayley+Peter Dawe	Hired and Contracted services	£ 646.16	04/01/2022	2048818
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Hired and Contracted services	£ 3,000.00	07/12/2021	2048819
Operational Services	20250	Seafront	D2513	Hired and Contracted services	Supplies	Technology Box Ltd	Hired and Contracted services	£ 2,585.00	25/11/2021	2048949
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Oakland Site Investigation Ltd	Hired and Contracted services	£ 552.00	23/12/2021	2048857
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Baker Architectural Ltd	Hired and Contracted services	£ 300.00	31/12/2021	2048874
Operational Services	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Larking	Hired and Contracted services	£ 1,755.00	07/12/2021	2048902
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	SLS Legal Limited	Hired and Contracted services	£ 3,750.00	22/12/2021	2048917
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Hired and Contracted services	£ 1,850.00	23/12/2021	2048926
Operational Services	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Hired and Contracted services	£ 1,404.00	04/11/2021	2048930
Operational Services	20212	Cultural Development	D2513	Hired and Contracted services	Supplies	Mairread O'Rourke	Hired and Contracted services	£ 453.75	07/01/2022	2048943
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,772.00	07/01/2022	2048978
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Project Rewild CIC	Hired and Contracted services	£ 1,409.43	07/01/2022	2048986
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Bailey Partnership (Consultants) LLP	Hired and Contracted services	£ 2,450.00	21/12/2021	2048995
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Bailey Partnership (Consultants) LLP	Hired and Contracted services	£ 1,950.00	21/12/2021	2048996
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 3,029.27	05/01/2022	2048999
Operational Services	20202	Housing - NHS Clinical Commissioning Group CCG	D2513	Hired and Contracted services	Supplies	The Pelham CIO	Hired and Contracted services	£ 9,375.00	04/01/2022	2049018
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	GabrielGeo Consulting	Hired and Contracted services	£ 1,415.00	23/12/2021	2049021
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Hired and Contracted services	£ 500.00	22/12/2021	2049027
Corporate Resources	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Hired and Contracted services	£ 1,206.61	05/01/2022	2049028
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Christopher Wood	Hired and Contracted services	£ 700.00	31/12/2021	2049049
Operational Services	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Hired and Contracted services	£ 600.00	31/12/2021	2049054
Operational Services	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Hired and Contracted services	£ 390.00	31/12/2021	2049055
Corporate Resources	20135	Financial Services - Other Expenditure & Income	D2513	Hired and Contracted services	Supplies	Link Asset Services	Hired and Contracted services	£ 9,950.00	05/01/2022	2049066
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Hired and Contracted services	£ 951.35	10/11/2021	2049078
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Hired and Contracted services	£ 931.20	22/12/2021	2049080
Corporate Resources	20136	Registration Of Electors	D2513	Hired and Contracted services	Supplies	Civica Election Services	Hired and Contracted services	£ 3,732.21	06/12/2021	2049123
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams	Hired and Contracted services	£ 2,950.00	07/12/2021	2049132
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 4,417.56	08/12/2021	2049133
Operational Services	20202	Housing - NHS Clinical Commissioning Group CCG	D2513	Hired and Contracted services	Supplies	The Fellowship of St Nicholas (FSN)	Hired and Contracted services	£ 1,850.00	20/12/2021	2049162
Operational Services	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Mott MacDonald	Hired and Contracted services	£ 8,345.00	20/12/2021	2049226
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 4,673.00	12/01/2022	2049260
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams	Hired and Contracted services	£ 4,270.00	17/12/2021	2049270
Corporate Resources	20159	FST - Beachfront	D2513	Hired and Contracted services	Supplies	Sweet and Davy	Hired and Contracted services	£ 10,000.00	07/10/2021	2049277
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Adams Bank	Hired and Contracted services	£ 549.00	10/12/2021	2049311
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Body Moves Hastings	Hired and Contracted services	£ 360.00	10/01/2022	2049317
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	James Bloomfield Photography Ltd	Hired and Contracted services	£ 512.69	09/01/2022	2049446
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	AA Global Language Services Ltd	Hired and Contracted services	£ 450.00	30/11/2021	2049464
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 3,477.00	12/11/2021	2049465
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 6,939.00	10/12/2021	2049468
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 4,054.95	01/11/2021	2049504
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	17/01/2022	2049537
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,655.00	19/12/2021	2049543
Operational Services	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Hired and Contracted services	£ 1,890.00	07/01/2022	2049546
Operational Services	20298	OC TV Control Room	D2513	Hired and Contracted services	Supplies	Central Council	Hired and Contracted services	£ 269.00	10/01/2022	2049550
Operational Services	20336	Reopening High Street Fund	D2513	Hired and Contracted services	Supplies	Home Live Art Ltd	Hired and Contracted services	£ 7,000.00	10/01/2022	2049551
Operational Services	20202	Housing - NHS Clinical Commissioning Group CCG	D2513	Hired and Contracted services	Supplies					

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 2,842.67	21/01/2022	2049726
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	The Oyster Partnership	Hired and Contracted services	£ 730.00	19/01/2022	2049730
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Education Futures Trust	Hired and Contracted services	£ 1,500.00	21/01/2022	2049735
Operational Services	20180	Development Management	D2513	Hired and Contracted services	Supplies	Albair Consulting and Advisory Services Ltd	Hired and Contracted services	£ 310.00	31/10/2021	2049736
Operational Services	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Food Safety Angels	Hired and Contracted services	£ 3,158.00	18/01/2022	2049756
Operational Services	20300	Safer Hastings Partnersh (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Hired and Contracted services	£ 1,282.50	18/01/2022	2049764
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 2,720.00	25/01/2022	2049825
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 4,683.30	20/01/2022	2049846
Operational Services	20200	Suivan Restatement Programme	D2513	Hired and Contracted services	Supplies	Freelance Street	Hired and Contracted services	£ 261.00	26/11/2021	2049847
Operational Services	20181	Local Land Charges Register	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 544.00	25/01/2022	2049850
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,439.97	21/12/2021	2048820
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 350.00	13/12/2021	2048821
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 350.00	20/12/2021	2048822
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,460.60	20/12/2021	2048823
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,460.60	13/12/2021	2048825
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 2,870.00	20/12/2021	2048827
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 735.00	22/12/2021	2048828
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 1,669.72	01/12/2021	2048829
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 2,037.00	13/12/2021	2048830
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 2,037.00	27/12/2021	2048831
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 2,037.00	27/12/2021	2048832
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 1,995.00	29/11/2021	2048834
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 1,365.00	13/12/2021	2048835
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 1,365.00	20/12/2021	2048836
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	13/12/2021	2048837
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 10,124.00	13/12/2021	2048838
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	20/12/2021	2048839
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 10,124.00	20/12/2021	2048840
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Accommodation Costs	£ 5,430.00	01/01/2022	2048858
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Crowtham Accommodation LP	Accommodation Costs	£ 1,240.00	29/12/2021	2048863
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 5,562.33	01/01/2022	2048869
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Michael Groves T/A Chapel Property Investment	Accommodation Costs	£ 2,852.00	01/01/2022	2048871
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Groves T/A Chapel Property Investment	Accommodation Costs	£ 11,224.00	01/01/2022	2048872
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Accommodation Costs	£ 1,372.00	29/12/2021	2048876
Operational Services	20182	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	High Weald Property Investments Limited	Accommodation Costs	£ 750.00	01/01/2022	2048883
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 12,261.00	20/12/2021	2048894
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 2,037.00	20/12/2021	2048895
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 9,459.00	04/01/2022	2048898
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	04/01/2022	2048899
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 12,468.57	05/01/2022	2048900
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 1,578.57	31/12/2021	2048901
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 437.60	04/01/2022	2048903
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 2,921.20	04/01/2022	2048904
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 2,949.50	31/12/2021	2048905
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 43,200.52	31/12/2021	2048906
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 1,889.72	01/01/2022	2048907
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Accommodation Costs	£ 2,730.00	27/12/2021	2048908
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 637.50	03/12/2021	2048910
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 4,274.64	03/12/2021	2048911
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 2,730.00	04/01/2022	2048912
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Accommodation Costs	£ 1,372.00	22/12/2021	2048914
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 700.00	04/01/2022	2048925
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Accommodation Costs	£ 2,790.00	31/12/2021	2048927
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Accommodation Costs	£ 1,395.00	31/12/2021	2048928
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Castle Accommodation LTD	Accommodation Costs	£ 19,170.00	31/12/2021	2048929
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 1,209.00	31/12/2021	2048934
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 1,302.00	31/12/2021	2048935
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 2,604.00	31/12/2021	2048936
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LetsZshare	Accommodation Costs	£ 5,250.00	31/12/2021	2048937
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LetsZshare	Accommodation Costs	£ 1,128.50	30/12/2021	2048938
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Accommodation Costs	£ 11,350.00	20/12/2021	2048941
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Accommodation Costs	£ 1,550.00	31/12/2021	2048980
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Accommodation Costs	£ 1,404.00	31/12/2021	2048981
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 11,349.00	05/01/2022	2048987
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 3,279.50	05/01/2022	2048988
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housing Network	Accommodation Costs	£ 24,741.50	01/01/2022	2049068
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housing Network	Accommodation Costs	£ 728.50	01/01/2022	2049069
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 350.00	10/01/2022	2049091
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,460.60	10/01/2022	2049093
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 1,365.00	10/01/2022	2049096
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	10/01/2022	2049099
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 9,774.00	10/01/2022	2049100
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,439.97	04/01/2022	2049114
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Accommodation Costs	£ 34,535.00	04/01/2022	2049154
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Accommodation Costs	£ 22,726.00	04/01/2022	2049155
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,980.00	10/12/2021	2049320
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,439.97	11/01/2022	2049318
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 3,439.00	10/01/2022	2049315
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	04/01/2022	2049320
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 9,459.00	04/01/2022	2049321
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,674.00	11/01/2022	2049326
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,045.00	11/01/2022	2049327
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,860.00	11/01/2022	2049328
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,386.00	11/01/2022	2049329
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,674.00	11/01/2022	2049330
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,674.00	11/01/2022	2049331
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,302.00	11/01/2022	2049332
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 350.00	17/01/2022	2049350
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,460.60	17/01/2022	2049353
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 1,400.00	14/01/2022	2049354
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 2,625.00	14/01/2022	2049355
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 965.00	14/01/2022	2049356
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 735.00	14/01/2022	2049357
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 1,680.00	17	

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 15,674.00	17/01/2022	2049423
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 101,348.00	17/01/2022	2049424
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 4,106.00	17/01/2022	2049479
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,349.97	19/01/2022	2049480
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Accommodation Costs	£ 1,372.00	19/01/2022	2049481
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,439.97	04/01/2022	2049481
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	04/01/2022	2049621
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,460.60	24/01/2022	2049625
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	24/01/2022	2049627
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 11,482.00	24/01/2022	2049628
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 350.00	24/01/2022	2049629
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	PA DA Hanlon Ltd	Accommodation Costs	£ 1,680.00	24/01/2022	2049635
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,972.00	10/01/2022	2049636
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,819.50	17/01/2022	2049637
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Accommodation Costs	£ 9,846.00	28/01/2022	2049685
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,690.00	24/01/2022	2049687
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,472.00	24/01/2022	2049688
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Accommodation Costs	£ 5,850.00	10/01/2022	2049689
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Dharmik Ltd T/A Lindum Hotel	Accommodation Costs	£ 2,730.00	23/01/2022	2049690
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,229.97	25/01/2022	2049742
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	The Ellesmere Hotel	Accommodation Costs	£ 1,372.00	26/01/2022	2049774
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 324.00	24/01/2022	2049783
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 10,773.00	24/01/2022	2049784
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,099.00	24/01/2022	2049785
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 329.00	26/01/2022	2049840
Operational Services	20241	Filming	D2518	Advertising	Supplies	Kays MediaCity Ltd	Advertising	£ 1,750.00	04/01/2022	2049005
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Tourism South East	Advertising	£ 2,112.00	21/12/2021	2049024
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Southeastern Publishing	Advertising	£ 650.00	06/12/2021	2049454
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	The Grove Media Limited (formerly TCS Media)	Advertising	£ 2,008.00	21/01/2022	2049715
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 498.15	24/12/2021	2049045
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 405.50	07/01/2022	2049158
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 332.10	21/01/2022	2049732
Operational Services	20309	Arboriculture	D2524	Membership fees	Supplies	Institute of Chartered Foresters	Membership fees	£ 323.00	01/12/2021	2048942
Corporate Resources	20106	Legal Division	D2524	Membership fees	Supplies	Kilner, Mary	Membership fees	£ 326.00	09/11/2021	2049135
Corporate Resources	20110	Revenues Division	D2524	Membership fees	Supplies	ASA Charity UK Ltd	Membership fees	£ 260.00	14/12/2021	2049157
Operational Services	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees	£ 2,625.00	31/12/2021	2049438
Corporate Resources	20138	Cost Of Democratic Processes	D2524	Membership fees	Supplies	LGJU	Membership fees	£ 3,025.00	03/01/2022	2049517
Corporate Resources	20111	Personnel and Organisational Development Division	D2524	Membership fees	Supplies	The Payroll Centre (The Learn Centre)	Membership fees	£ 593.00	11/01/2022	2049525
Operational Services	20211	Planning Policy	D2524	Membership fees	Supplies	East Sussex County Council	Membership fees	£ 1,500.00	06/12/2021	2049527
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	D2524	Membership fees	Supplies	Grace, Peter	Membership fees	£ 343.50	18/01/2022	2049530
Operational Services	20250	Seaford	D2524	Membership fees	Supplies	South Tyneside Council	Membership fees	£ 330.00	08/12/2021	2049775
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise	Commission	£ 371.30	31/12/2021	2049148
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Hire of Premises	£ 300.00	29/11/2021	2048264
Corporate Resources	20139	Borough Council Election Expenses	D2529	Hire of Premises	Supplies	The Hastings Centre	Hire of Premises	£ 680.00	13/01/2022	2049604
Corporate Resources	20111	Personnel and Organisational Development Division	D2626	Postages	Supplies	Pinney Bowes Finance PLC	Postages	£ 1,326.87	03/11/2021	2048847
Corporate Resources	20136	Restoration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages	£ 404.48	15/11/2021	2049768
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Asteq Computing (UK) Ltd	PC & Desktop Hard & Software	£ 388.83	10/12/2021	2049385
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Trustmarque Solutions Limited	PC & Desktop Hard & Software	£ 8,808.00	18/01/2022	2049483
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software	£ 26,206.80	12/01/2022	2049634
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Dell Corporation Ltd	PC & Desktop Hard & Software	£ 637.50	12/01/2022	2049634
Operational Services	20184	Social Lettings	D2639	Departmental Systems	Supplies	TIT Property Software	Departmental Systems	£ 976.44	20/09/2021	2048952
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Logitech Systems	Departmental Systems	£ 1,000.00	11/01/2021	2048893
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems	£ 3,801.25	01/01/2022	2049043
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Departmental Systems	£ 3,300.00	14/12/2021	2049124
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Ideal Networks Ltd	Departmental Systems	£ 3,420.00	30/11/2021	2049143
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Ideal Networks Ltd	Departmental Systems	£ 342.00	11/11/2021	2049229
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Departmental Systems	£ 1,500.00	24/12/2021	2049402
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	D2639	Departmental Systems	Supplies	ID Management Systems	Departmental Systems	£ 520.00	27/10/2021	2049447
Operational Services	20281	Local Licensing	D2639	Departmental Systems	Supplies	ID Management Systems	Departmental Systems	£ 395.00	27/10/2021	2049447
Operational Services	20264	Active Hastings	D2639	Departmental Systems	Supplies	Ushoft Systems CIC	Departmental Systems	£ 2,160.00	18/01/2022	2049502
Corporate Resources	20106	Legal Division	D2639	Departmental Systems	Supplies	Iken Business Ltd	Departmental Systems	£ 558.05	01/08/2020	2049707
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D2639	Departmental Systems	Supplies	Bottomline Technologies Europe Ltd	Departmental Systems	£ 3,788.65	15/01/2022	2049748
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK)	Departmental Systems	£ 42,325.00	18/01/2022	2049754
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	365 TMS Ltd	Departmental Systems	£ 33,982.34	25/01/2022	2049844
Operational Services	20344	Alghan Resettlement Programme	D2812	Subsistence	Supplies	Finlay, Simon	Subsistence	£ 250.00	21/12/2021	2048939
Operational Services	20344	Alghan Resettlement Programme	D2812	Subsistence	Supplies	Finlay, Simon	Subsistence	£ 250.00	21/12/2021	2048940
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Education Futures Trust	Volunteer expenses	£ 1,897.74	05/01/2022	2049879
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Sussex Community Development Association	Volunteer expenses	£ 2,880.68	05/01/2022	2049003
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	The Fellowship of St Nicholas (FSN)	Volunteer expenses	£ 2,858.86	06/01/2022	2049058
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Education Futures Trust	Volunteer expenses	£ 1,620.53	29/11/2021	2049115
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Sussex Community Development Association	Volunteer expenses	£ 2,582.37	30/11/2021	2049296
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Education Futures Trust	Volunteer expenses	£ 592.65	01/12/2021	2049333
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	The Fellowship of St Nicholas (FSN)	Volunteer expenses	£ 2,858.86	07/12/2021	2049337
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Martin and Co	Grants made	£ 748.00	04/01/2022	2048842
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	AMRP Relocations	Grants made	£ 989.98	04/01/2022	2048843
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Borough Council	Grants made	£ 85,000.00	15/12/2021	2048887
Operational Services	20206	Sylvan Resettlement Programme	D2923	Grants made	Supplies	Lyons Ltd	Grants made	£ 16,984.00	18/12/2021	2049181
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Seaview Projects	Grants made	£ 6,868.75	31/12/2021	2048969
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Seaview Projects	Grants made	£ 5,240.57	01/01/2022	2048970
Operational Services	20191	Housing Renewal	D2923	Grants made	Supplies	East Sussex County Council	Grants made	£ 624,277.23	07/01/2022	2048983
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Borough Council	Grants made	£ 224,275.00	15/12/2021	2049014
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Grants made Housing Association Ltd	Grants made	£ 7,085.33	01/01/2022	2049087
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Southdown Housing Association Ltd	Grants made	£ 39,583.33	01/01/2022	2049088
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Janice Lee	Grants made	£ 1,000.00	10/01/2022	2049097
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Mrs Crystal Anne Cameron	Grants made	£ 1,296.00	10/01/2022	2049098
Operational Services	20212	Cultural Development	D2923	Grants made	Supplies	18 hours ltd	Grants made	£ 500.00	05/01/2022	2049151
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Grants made Now	Grants made	£ 1,000.00	13/01/2022	2049269
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Ana Esteves	Grants made	£ 427.14	05/01/2022	2049299
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Optivo	Grants made	£ 284.00	18/01/2022	2049362
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Borough Council	Grants made	£ 241,234.50	02/12/2021	2049393
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Seaview Projects	Grants made	£ 20,414.75	31/12/2021	2049405
Operational Services	20289	D2923	Grants made	Supplies	White's Rock Neighbourhood Ventures	Grants made	£ 365,015.00	21/11/2021	2049571	
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Wyatt Hughes	Grants made	£ 996.00	19/01/2022	2049477
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made	£ 10,527.00	18/01/2022	2049496
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made	£ 3,939.00		

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Change Grow Live (formerly CRI)	Grants made	£ 5,575.00	18/01/2022	2049520
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	The Links Project	Grants made	£ 2,785.00	14/01/2022	2049521
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Tempo Arts	Grants made	£ 347.90	18/01/2022	2049522
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Jacob Dweason T/A Get a Room Online Ltd	Grants made	£ 885.00	24/01/2022	2049511
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Gary Mitchell	Grants made	£ 900.00	24/01/2022	2049612
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	LynxLets	Grants made	£ 335.98	18/01/2022	2049615
Operational Services	20344	Afghan Resettlement Programme	D2923	Grants made	Supplies	LynxLets	Grants made	£ 2,200.00	18/01/2022	2049616
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Change Grow Live	Grants made	£ 157,079.00	20/01/2022	2049679
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Orbis	Grants made	£ 367.20	25/01/2022	2049692
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Thomas Branczyk	Grants made	£ 1,000.00	26/01/2022	2049852
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	LynxLets	Grants made	£ 1,100.00	26/01/2022	2049853
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	LynxLets	Grants made	£ 725.26	25/01/2022	2049854
Operational Services	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Crystal Greenfield	Professional Services - Other	£ 300.00	02/01/2022	2048861
Operational Services	20327	Museums and Schools Project	D2985	Professional Services - Other	Supplies	Kate Hulme	Professional Services - Other	£ 600.00	19/11/2021	2048868
Operational Services	20300	Safer Hastings Partnership (External Funding)	D2985	Professional Services - Other	Supplies	Titanium Security Solutions Ltd	Professional Services - Other	£ 1,170.00	17/12/2021	2048931
Operational Services	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Adam Clements TA Tree Tunnel	Professional Services - Other	£ 450.00	20/12/2021	2049130
Operational Services	20336	Reopening High Street Fund	D2985	Professional Services - Other	Supplies	Gala Lights Ltd	Professional Services - Other	£ 1,315.00	31/12/2021	2049488
Operational Services	20336	Reopening High Street Fund	D2985	Professional Services - Other	Supplies	Love Hastings Limited	Professional Services - Other	£ 2,437.50	25/01/2022	2049648
Operational Services	20184	Social Lettings	E2302	Third party payment private contractors	Third Party	Freedom	Third party payment private contractors	£ 280.00	03/10/2021	2049158
Operational Services	20258	Falaise Hall	E2302	Third party payment private contractors	Third Party	Leadless Leisure	Third party payment private contractors	£ 460.00	23/12/2021	2049580
Operational Services	20316	Waste Service - Management and Admin	E2302	Third party payment private contractors	Third Party	Wealden District Council	Third party payment private contractors	£ 14,775.75	20/12/2021	2049392
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors	£ 8,382.00	12/01/2022	2049406
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors	£ 540.00	17/12/2021	2049463
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors	£ 900.00	19/01/2022	2049488
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors	£ 924.00	19/01/2022	2049490
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Garden Products Retail (Woking) Ltd	Third party payment private contractors	£ 2,084.00	10/12/2021	2049579
Operational Services	20196	Housing Licensing Team	13434	Fees & Charges	Income	Mr Kevin Cobb	Fees & Charges	£ 1,814.00	16/12/2021	2049236
Operational Services	20180	Development Management	13440	Customer Refunds	Income	Giles Haywood	Customer Refunds	£ 468.00	17/12/2021	2049120
Operational Services	20180	Development Management	13440	Customer Refunds	Income	Nalpaon Wongtreatrakoon	Customer Refunds	£ 411.60	14/01/2022	2049420
Corporate Resources - Capital	71272	CR26 Churchfields Business Centre	N1003	Construction/Conversion	Capital	The Ecology Co-operation Limited	Construction/Conversion	£ 1,300.00	25/11/2021	2048262
Corporate Resources - Capital	71253	CR19 Conversion of 12/13 York Buildings	N1003	Construction/Conversion	Capital	Mackellar Scherdt LLP	Construction/Conversion	£ 2,366.00	31/08/2021	2048841
Corporate Resources - Capital	71253	CR19 Conversion of 12/13 York Buildings	N1003	Construction/Conversion	Capital	Mackellar Scherdt LLP	Construction/Conversion	£ 2,365.95	03/12/2021	2048846
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	Counly Gate Properties (Surrey) Limited	Construction/Conversion	£ 10,000.00	19/12/2021	2048890
Corporate Resources - Capital	71253	CR19 Conversion of 12/13 York Buildings	N1003	Construction/Conversion	Capital	Westloaks Builders Ltd	Construction/Conversion	£ 12,421.39	15/12/2021	2049121
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	Anstey Home	Construction/Conversion	£ 1,175.00	06/01/2022	2049156
Corporate Resources - Capital	71272	CR26 Churchfields Business Centre	N1003	Construction/Conversion	Capital	Westridge Construction Ltd	Construction/Conversion	£ 85,871.08	04/01/2022	2049302
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Programme	N1003	Construction/Conversion	Capital	Youngs Forestry Services	Construction/Conversion	£ 648.00	17/01/2022	2049407
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Programme	N1003	Construction/Conversion	Capital	Cosmo Construction (UK) Ltd	Construction/Conversion	£ 1,955.00	26/11/2021	2049515
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Programme	N1003	Construction/Conversion	Capital	Safely Play Ground Services Ltd	Construction/Conversion	£ 1,323.00	20/01/2022	2049631
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Programme	N1003	Construction/Conversion	Capital	Sutcliffe Play Ltd	Construction/Conversion	£ 1,746.00	17/01/2022	2049171
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Maddox and Associates Ltd	Architects & Consultant Fees	£ 1,500.00	29/10/2021	2048848
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Coffey Geotechnics Limited	Architects & Consultant Fees	£ 7,224.92	06/01/2022	2048951
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Maddox and Associates Ltd	Architects & Consultant Fees	£ 3,000.00	31/03/2021	2049083
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Robinson Low Francis LLP	Architects & Consultant Fees	£ 3,170.00	19/10/2021	2049101
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Bloom Procurement Services Ltd	Architects & Consultant Fees	£ 4,621.05	08/12/2021	2049125
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Bloom Procurement Services Ltd	Architects & Consultant Fees	£ 2,572.50	14/01/2022	2049565
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Bloom Procurement Services Ltd	Architects & Consultant Fees	£ 3,043.95	14/01/2022	2049366
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Adeola Sonola	Architects & Consultant Fees	£ 2,425.00	08/12/2021	2049828
Operational Services - Capital	71258	OS04 Buckhole and Shorden Reservoirs	N1005	Other fees	Capital	Jackson Frameworks Ltd	Other fees	£ 92,010.17	06/01/2022	2048994
Operational Services - Capital	71258	OS04 Buckhole and Shorden Reservoirs	N1005	Other fees	Capital	Jackson Frameworks Ltd	Other fees	£ 19,131.44	09/12/2021	2049037
Operational Services - Capital	71258	OS04 Buckhole and Shorden Reservoirs	N1005	Other fees	Capital	Stillwater Associates Limited	Other fees	£ 358.15	12/01/2022	2049241
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,284.01	06/01/2022	2048968
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 859.91	06/01/2022	2048972
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 5,138.26	06/01/2022	2048973
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,890.92	06/01/2022	2048974
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance Contractors	Capital Grants	£ 13,131.41	06/01/2022	2048975
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 4,982.43	23/12/2021	2049103
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,082.21	04/01/2022	2049105
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 3,541.16	04/01/2022	2049106
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,104.68	05/01/2022	2049108
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 7,081.30	05/01/2022	2049109
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 3,235.30	05/01/2022	2049110
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 1,885.41	13/01/2022	2049532
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance Contractors	Capital Grants	£ 8,000.00	13/01/2022	2049533
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Retrofit Works Limited	Capital Grants	£ 18,235.00	06/01/2022	2049565
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,136.69	24/01/2022	2049675
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Griffin & Son	Capital Grants	£ 7,286.49	24/01/2022	2049676
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,196.16	24/01/2022	2049680
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance Contractors	Capital Grants	£ 2,640.00	24/01/2022	2049681
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 4,650.00	24/01/2022	2049682
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 2,741.00	24/01/2022	2049683
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	GMS Adaptation General Builders Contractors	Capital Grants	£ 7,000.00	24/01/2022	2049684
								£ 3,763,845.10		