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

July 202104

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	Tempest Resourcing	Agency Staff	£ 960.00	25/06/2021	2043787
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	25/06/2021	2043812
Operational Services	20196	Housing Licensing Team	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 4,907.50	23/06/2021	2043840
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 2,864.18	27/06/2021	2043842
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	30/06/2021	2043859
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 816.00	30/06/2021	2043860
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 907.20	30/06/2021	2043861
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 984.80	30/06/2021	2043862
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 828.00	26/05/2021	2043863
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,040.52	27/06/2021	2043869
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 816.00	30/06/2021	2043935
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 960.00	30/06/2021	2043936
Operational Services	20196	Housing Licensing Team	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,885.00	30/06/2021	2043976
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 760.45	02/07/2021	2043987
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 1,611.25	04/07/2021	2044029
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 888.00	07/07/2021	2044039
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 775.53	07/07/2021	2044040
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 982.80	07/07/2021	2044041
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 960.00	07/07/2021	2044042
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,040.52	04/07/2021	2044062
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 500.00	08/07/2021	2044063
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,250.00	08/07/2021	2044064
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 2,114.17	11/07/2021	2044198
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 888.00	14/07/2021	2044249
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Tempest Resourcing	Agency Staff	£ 912.00	14/07/2021	2044250
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 932.40	14/07/2021	2044273
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 874.01	14/07/2021	2044274
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 834.00	14/07/2021	2044275
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	14/07/2021	2044276
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,067.20	11/07/2021	2044277
Operational Services	20196	Housing Licensing Team	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,722.50	14/07/2021	2044285
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 1,682.81	18/07/2021	2044407
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 876.00	21/07/2021	2044452
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 882.00	21/07/2021	2044453
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 837.08	21/07/2021	2044454
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	21/07/2021	2044455
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,053.86	18/07/2021	2044456
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	16/07/2021	2044458
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	Carrington West Ltd	Agency Staff	£ 1,700.00	22/07/2021	2044522
Operational Services	20200	Dangerous Structures	A1110	Agency Staff	Employees	The Oyster Partnership	Agency Staff	£ 1,657.50	21/07/2021	2044532
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	TZ Town Planners Ltd (Thandi Zulu)	Agency Staff	£ 8,140.00	26/07/2021	2044561
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	TZ Town Planners Ltd (Thandi Zulu)	Agency Staff	£ 7,755.00	24/07/2021	2044562
Operational Services	20180	Development Management	A1110	Agency Staff	Employees	TZ Town Planners Ltd (Thandi Zulu)	Agency Staff	£ 5,720.00	24/07/2021	2044564
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 1,513.37	25/07/2021	2044604
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 2,885.00	08/07/2021	2044080
Operational Services	20173	Local Land Planning Management and Admin	A2202	Recruitment expenses	Employees	Redactive Events Ltd	Recruitment expenses	£ 1,560.00	24/06/2021	2043825
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2202	Recruitment expenses	Employees	Spacehouse Ltd	Recruitment expenses	£ 500.00	19/07/2021	2044342
Operational Services	20173	Local Land Planning Management and Admin	A2202	Recruitment expenses	Employees	Redactive Events Ltd	Recruitment expenses	£ 1,560.00	22/07/2021	2044462
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Learning Lean	Training	£ 279.00	01/06/2021	2043878
Operational Services	20334	CHART - Live, Work, Thrive	A2203	Training	Employees	Digital Firefly Ltd	Training	£ 950.00	02/07/2021	2043893
Operational Services	20334	CHART - Live, Work, Thrive	A2203	Training	Employees	Annie's Training Company Ltd	Training	£ 866.25	07/07/2021	2044005
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Yellowday Training Ltd	Training	£ 1,194.00	16/07/2021	2044265
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	The First Aid Team	Training	£ 360.00	19/07/2021	2044340
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Association of Electoral Administrators	Training	£ 1,585.00	20/07/2021	2044395
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	A2203	Training	Employees	Association of Electoral Administrators	Training	£ 1,585.00	20/07/2021	2044402
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,800.00	05/06/2021	2044118
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 42,333.33	05/06/2021	2044118
Corporate Resources	20131	Unit Factories	B1100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises	£ 682.52	17/06/2021	2043495
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 428.50	01/07/2021	2043875
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	TWC Cafe Ltd	Repairs to Premises	£ 600.00	02/07/2021	2043892
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Rowland Bros. Trade Ltd ta Fibrous Funeral Supplies	Repairs to Premises	£ 402.15	30/06/2021	2043898
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Sussex Rope Access Ltd	Repairs to Premises	£ 1,250.00	01/07/2021	2043912
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	ABC Signs	Repairs to Premises	£ 377.50	02/07/2021	2043921
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	The Eggtooth Project	Repairs to Premises	£ 7,209.60	23/06/2021	2043954
Operational Services	20184	Social Lettings	B1100	Repairs to Premises	Premises	Booker & Best Ltd	Repairs to Premises	£ 4,377.31	06/07/2021	2044007
Operational Services	20315	Public Conveniences	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 1,850.00	07/07/2021	2044016
Operational Services	20184	Social Lettings	B1100	Repairs to Premises	Premises	Booker & Best Ltd	Repairs to Premises	£ 5,098.54	06/07/2021	2044019
Operational Services	20307	Allotments	B1100	Repairs to Premises	Premises	Youngs Forestry Services	Repairs to Premises	£ 500.00	08/07/2021	2044082
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Idverde Limited	Repairs to Premises	£ 368.93	09/07/2021	2044095
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Idverde Limited	Repairs to Premises	£ 335.06	09/07/2021	2044095
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Forestheath Engineering Ltd	Repairs to Premises	£ 348.00	12/07/2021	2044109
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Akita Fencing	Repairs to Premises	£ 1,156.00	28/05/2021	2044113
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 960.00	12/07/2021	2044129
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultatieve Technologies	Repairs to Premises	£ 539.35	14/07/2021	2044184
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 495.00	14/07/2021	2044190
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	Sussex Rope Access Ltd	Repairs to Premises	£ 800.00	13/07/2021	2044192
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	C J Thorne & Co Ltd T/A Hobart Paving Co.	Repairs to Premises	£ 5,422.00	30/06/2021	2044247
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Vistec Systems	Repairs to Premises	£ 536.00	19/07/2021	2044341
Corporate Resources	20132	Properties & Estates	B1100	Repairs to Premises	Premises	Eco Clean Sussex Limited	Repairs to Premises	£ 500.00	14/07/2021	2044486
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 2,472.70	22/07/2021	2044502
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 4,050.00	22/07/2021	2044503
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 412.20	22/07/2021	2044504
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 398.00	22/07/2021	2044505
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 346.89	26/07/2021	2044553
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 1,661.59	26/07/2021	2044569
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 378.86	27/07/2021	2044602
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises	£ 1,315.70	16/07/2021	2044606
Corporate Resources	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Thomas Door And Window Controls	Repairs funded from reserves	£ 440.00	21/07/2021	2044463
Corporate Resources	20118	Administrative Buildings - General Expenses	B1101	Repairs funded from reserves	Premises	Jamie Ballan Associates Limited	Repairs funded from reserves	£ 375.00	26/07/2021	2044559

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,051.72	14/07/2021	2044204
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 426.09	15/07/2021	2044234
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 292.19	15/07/2021	2044367
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 415.79	15/07/2021	2044379
Operational Services	20251	Museums & Art Galleries	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 289.07	15/07/2021	2044410
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 427.70	15/07/2021	2044411
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,708.43	15/07/2021	2044435
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 755.52	15/07/2021	2044439
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,068.56	15/07/2021	2044440
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 330.27	15/07/2021	2044441
Operational Services	20184	Social Lettings	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 305.70	19/07/2021	2044466
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 1,027.89	19/07/2021	2044467
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Laser, Kent County Council	Electricity	£ 455.50	22/07/2021	2044500
Corporate Resources	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 263.42	12/07/2021	2044145
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 1,695.72	12/07/2021	2044146
Corporate Resources	20131	Unit Factories	B2202	Gas	Premises	Laser, Kent County Council	Gas	£ 280.10	12/07/2021	2044517
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 8,387.10	01/06/2021	2044335
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 599.73	01/06/2021	2044336
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 342.13	01/06/2021	2044337
Corporate Resources	20132	Properties & Estates	B2311	Rents and service charges	Premises	Stiles Harold Williams	Rents and service charges	£ 733.56	01/06/2021	2044338
Corporate Resources	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 565.05	10/07/2021	2044168
Corporate Resources	20131	Unit Factories	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 547.53	10/07/2021	2044169
Corporate Resources	20116	Administrative Buildings - Town Hall	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 5,322.50	14/07/2021	2044442
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 1,828.12	16/07/2021	2044445
Operational Services	20310	Parks & Gardens	B2421	Water	Premises	Scottish Water Business Stream Limited	Water	£ 280.23	17/07/2021	2044447
Operational Services	20251	Museums & Art Galleries	B2551	Fixtures and fittings	Premises	BeSure Security Systems	Fixtures and fittings	£ 895.00	07/07/2021	2044326
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 5,506.81	01/07/2021	2044069
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 5,506.81	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,075.96	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,500.63	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 617.10	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 348.37	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 497.63	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,135.93	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 547.38	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 6,166.66	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,026.11	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,001.19	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 597.13	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 330.71	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 746.50	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 497.63	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,431.21	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 696.75	01/07/2021	2044069
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 796.64	01/07/2021	2044069
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 900.24	09/07/2021	2044095
Operational Services	20302	Watercourses	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 797.37	09/07/2021	2044095
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 10,059.70	09/07/2021	2044095
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 2,274.07	09/07/2021	2044095
Operational Services	20250	Seafront	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,952.34	09/07/2021	2044095
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 56,287.81	09/07/2021	2044095
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 286.97	09/07/2021	2044095
Operational Services	20306	Town Centre	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 256.20	09/07/2021	2044095
Operational Services	20307	Allotments	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 432.57	09/07/2021	2044095
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,211.33	09/07/2021	2044095
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 250.48	09/07/2021	2044095
Corporate Resources	20156	Foreshore Trust	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,615.26	09/07/2021	2044095
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 977.44	09/07/2021	2044095
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Direct Tyre Management Ltd	Vehicle Repairs & Servicing	£ 566.62	30/06/2021	2043934
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing	£ 275.26	07/07/2021	2044026
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing	£ 777.94	09/07/2021	2044106
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing	£ 874.53	09/07/2021	2044107
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (formerly Johnston)	Vehicle Repairs & Servicing	£ 1,264.18	13/07/2021	2044183
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Freight Transport Association	Vehicle Repairs & Servicing	£ 458.00	30/04/2021	2044373
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing	£ 682.83	21/07/2021	2044434
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Bucher Municipal (formerly Johnston)	Vehicle Repairs & Servicing	£ 410.80	16/07/2021	2044530
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Mick Gould Commercials Ltd	Vehicle Repairs & Servicing	£ 981.46	26/07/2021	2044551
Operational Services	20310	Parks & Gardens	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 286.98	28/05/2021	2043795
Operational Services	20250	Seafront	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 255.13	03/06/2021	2043796
Operational Services	20323	DSO - Waste and Cleansing service	C2206	Casual vehicle hire	Transport	Munihire Ltd	Casual vehicle hire	£ 1,525.00	22/07/2021	2044506
Operational Services	20250	Seafront	C2206	Casual vehicle hire	Transport	Hastings Van Centre	Casual vehicle hire	£ 625.00	30/06/2021	2044573
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 264.50	30/06/2021	2043866
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 945.00	30/06/2021	2043868
Corporate Resources	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport	£ 1,521.00	26/06/2021	2043975
Operational Services	20200	Dangerous Structures	D1201	Equipment & Materials	Supplies	Best Demolition LTD	Equipment & Materials	-£ 60,155.63	29/06/2021	1003559
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	-£ 2,456.00	13/04/2021	1003575
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Southern Water Services Limited	Equipment & Materials	-£ 3,720.00	21/06/2021	1003600
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Rainer Security Products	Equipment & Materials	£ 1,117.50	24/06/2021	2043764
Operational Services	20335	LGF Wayfinding	D1201	Equipment & Materials	Supplies	IS Group	Equipment & Materials	£ 37,057.50	30/06/2021	2043838
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Teksweep Ltd	Equipment & Materials	£ 535.00	28/06/2021	2043864
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	C S Engineering	Equipment & Materials	£ 796.00	02/07/2021	2043925
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 2,456.00	13/04/2021	2044008
Operational Services	20200	Dangerous Structures	D1201	Equipment & Materials	Supplies	Best Demolition LTD	Equipment & Materials	£ 60,155.63	29/06/2021	2044009
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 2,456.00	24/05/2021	2044012
Corporate Resources	20143	Police and Crime Commissioner Election	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials	£ 284.00	28/05/2021	2044018
Operational Services	20200	Dangerous Structures	D1201	Equipment & Materials	Supplies	Best Demolition LTD	Equipment & Materials	£ 50,129.69	29/06/2021	2044030
Operational Services	20317	Parking Service - Management and Admin	D1201	Equipment & Materials	Supplies	Fuzion4 Limited	Equipment & Materials	£ 510.30	07/07/2021	2044032
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Egbert H Taylor & Co. Ltd.	Equipment & Materials	£ 1,733.37	08/07/2021	2044076
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Idverde Limited	Equipment & Materials	£ 912.11	09/07/2021	2044096
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials	£ 1,155.00	09/07/2021	2044102
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	The Safety Supply Company	Equipment & Materials	£ 274.75	08/07/2021	2044105
Operational Services	20240	Civic & Ceremonial Expenses	D1201	Equipment & Materials	Supplies	Michaels Civic Robes Limited	Equipment & Materials	£ 442.00	08/07/2021	2044116
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 856.20	06/07/2021	2044121
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Teksweep Ltd	Equipment & Materials	£ 1,269.00	14/07/2021	2044199
Operational Services	20184	Social Lettings	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials	£ 315.98	13/07/2021	2044261
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Astor-Bannerman	Equipment & Materials	£ 330.00	13/03/2020	2044331
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Astor-Bannerman	Equipment & Materials	£ 330.00	13/03/2020	2044332
Operational Services	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Towner	Equipment & Materials	£ 450.00	03/07/2021	2044369

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Towner	Equipment & Materials	£ 450.00	01/07/2021	2044370
Operational Services	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Preservation Equipment Limited	Equipment & Materials	£ 613.62	14/07/2021	2044371
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Hastings Furniture Service Ltd	Equipment & Materials	£ 252.00	11/05/2021	2044404
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Thomas Design & Graphics Ltd	Equipment & Materials	£ 770.00	20/07/2021	2044423
Operational Services	20289	Abandoned vehicles	D1201	Equipment & Materials	Supplies	R French & Son Limited	Equipment & Materials	£ 585.25	30/11/2020	2044523
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials	£ 347.05	23/07/2021	2044529
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Digital ID	Equipment & Materials	£ 380.65	22/07/2021	2044537
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	St Martin Cleaning	Equipment & Materials	£ 325.00	20/07/2021	2044541
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials	£ 1,387.10	21/07/2021	2044579
Operational Services	20337	Safer Streets	D1201	Equipment & Materials	Supplies	Travis Perkins	Equipment & Materials	£ 261.22	23/07/2021	2044585
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D1203	Books And Publications	Supplies	CIPFA Business Limited	Books And Publications	£ 341.67	13/02/2021	2044071
Operational Services	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Burlingham Memorial Solutions Limited	Items for resale	£ 384.00	01/07/2021	2043882
Operational Services	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Keycraft	Items for resale	£ 255.32	01/07/2021	2043930
Operational Services	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale	£ 750.45	08/07/2021	2044074
Operational Services	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale	£ 575.00	20/07/2021	2044398
Operational Services	20206	Syrian Resettlement Programme	D2312	Refreshments	Supplies	Corner Shop Hastings Ltd	Refreshments	£ 509.53	08/07/2021	2044057
Operational Services	20264	Active Hastings	D2312	Refreshments	Supplies	Hands of Hope Charity	Refreshments	£ 1,600.00	28/07/2021	2044605
Operational Services	20323	DSO - Waste and Cleansing service	D2352	Clothing and Uniforms	Supplies	The Safety Supply Company	Clothing and Uniforms	£ 463.20	30/06/2021	2043873
Operational Services	20264	Active Hastings	D2352	Clothing and Uniforms	Supplies	Tech Event UK	Clothing and Uniforms	£ 256.50	16/07/2021	2044346
Operational Services	20222	1066 Country Campaign	D2415	Printing	Supplies	Zephyr Racing Pennants Limited	Printing	£ 2,350.00	09/06/2021	2043748
Operational Services	20225	TIC - Tourist Information Centre	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 529.00	08/07/2021	2044191
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd	Photocopier Rental	£ 486.28	08/07/2021	2044068
Corporate Resources	20131	Unit Factories	D2506	Refuse Collection	Supplies	Reef Environmental Solutions Ltd	Refuse Collection	£ 327.00	30/06/2021	2043856
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/06/2021	2043941
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/06/2021	2043942
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 540.00	30/06/2021	2043943
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 435.00	30/06/2021	2043944
Corporate Resources	20117	Administrative Buildings - Muriel Matters House	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 397.01	12/07/2021	2044163
Operational Services	20293	Refuse Collection	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 510.00	28/02/2021	2044524
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 1,033.85	15/07/2021	2044290
Operational Services	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services	£ 310.00	03/06/2021	2044547
Operational Services	20185	Homelessness Strategy	D2507	Security Services	Supplies	Safe Partnership Ltd	Security Services	£ 320.00	15/06/2021	2044549
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 989.33	09/07/2021	2044555
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	-£ 1,033.85	15/07/2021	2044556
Corporate Resources	20120	Corporate Expenses	D2508	Removals and Storage	Supplies	Company Data Storage Ltd (CDS)	Removals and Storage	£ 265.50	30/06/2021	2043911
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Stamford Storage Solutions Ltd	Removals and Storage	£ 691.00	30/06/2021	2043933
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Stamford Storage Solutions Ltd	Removals and Storage	£ 350.00	06/07/2021	2044327
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morfeys Removals	Removals and Storage	£ 271.00	22/07/2021	2044464
Operational Services	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Easistore Self Storage	Removals and Storage	£ 928.00	26/07/2021	2044536
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	Silver DCC Limited	Consultants and Other Services	£ 2,400.00	27/05/2021	2043901
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	Bruton Knowles	Consultants and Other Services	£ 3,000.00	26/02/2021	2043902
Operational Services	20200	Dangerous Structures	D2509	Consultants and Other Services	Supplies	E A R Sheppard	Consultants and Other Services	£ 909.10	12/07/2021	2044173
Operational Services	20182	Homelessness	D2509	Consultants and Other Services	Supplies	Hastings & Rother Credit Union Limited	Consultants and Other Services	£ 7,460.00	19/07/2021	2044498
Corporate Resources	20124	Corporate Management Costs	D2511	Bank Charges	Supplies	Allpay Ltd	Bank Charges	£ 1,081.85	30/06/2021	2043910
Operational Services	20287	Off Street Car Parking	D2512	Legal Fees	Supplies	TEC FEES(HMCTS)	Legal Fees	£ 600.00	15/06/2021	2044178
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lets2share	Hired and Contracted services	-£ 793.84	20/07/2021	1003624
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Forestheath Engineering Ltd	Hired and Contracted services	£ 1,384.00	18/06/2021	2043515
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	18/06/2021	2043546
Operational Services	20333	CHART - Churchfields Business centre	D2513	Hired and Contracted services	Supplies	Let's Do Business	Hired and Contracted services	£ 23,571.43	24/06/2021	2043718
Operational Services	20334	CHART - Live, Work, Thrive	D2513	Hired and Contracted services	Supplies	Sussex Community Development Assocation	Hired and Contracted services	£ 2,041.33	28/06/2021	2043839
Operational Services	20288	Horntye Car Park	D2513	Hired and Contracted services	Supplies	Horntye Parks Sports Complex	Hired and Contracted services	£ 3,500.00	29/06/2021	2043858
Corporate Resources	20131	Unit Factories	D2513	Hired and Contracted services	Supplies	Dyer and Hobbs Ltd	Hired and Contracted services	£ 1,051.87	01/06/2021	2043874
Operational Services	20180	Development Management	D2513	Hired and Contracted services	Supplies	Bruton Knowles	Hired and Contracted services	£ 5,750.00	26/02/2021	2043905
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Christine Roberts	Hired and Contracted services	£ 350.00	30/06/2021	2043971
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Donabie Associates Ltd	Hired and Contracted services	£ 250.00	31/01/2021	2043991
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Huyam Saif	Hired and Contracted services	£ 2,670.00	01/07/2021	2043999
Operational Services	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Hired and Contracted services	£ 1,170.00	01/06/2021	2044004
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 3,037.37	01/07/2021	2044010
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 2,015.00	11/05/2021	2044011
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Hired and Contracted services	£ 1,212.00	27/06/2021	2044017
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	East Sussex County Council (Sussex Air)	Hired and Contracted services	£ 3,000.00	10/05/2021	2044031
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Naomi Joseph	Hired and Contracted services	£ 400.00	07/07/2021	2044034
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Dr Tara O'Neill	Hired and Contracted services	£ 4,500.00	17/06/2021	2044038
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	Phlorum Ltd	Hired and Contracted services	£ 1,385.00	06/07/2021	2044047
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Ana Esteves	Hired and Contracted services	£ 711.90	21/06/2021	2044054
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Ana Esteves	Hired and Contracted services	£ 569.52	06/07/2021	2044055
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Muna Smallman	Hired and Contracted services	£ 1,010.75	06/07/2021	2044056
Operational Services	20335	LGF Wayfinding	D2513	Hired and Contracted services	Supplies	Placemarque Ltd	Hired and Contracted services	£ 2,250.00	08/07/2021	2044058
Operational Services	20259	Sports Centres	D2513	Hired and Contracted services	Supplies	Sussex Rope Access Ltd	Hired and Contracted services	£ 1,150.00	07/07/2021	2044061
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform CPI Ltd	Hired and Contracted services	£ 250.00	01/07/2021	2044099
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 1,240.00	05/07/2021	2044117
Operational Services	20290	CCTV Control Room	D2513	Hired and Contracted services	Supplies	Cornwall Council	Hired and Contracted services	£ 875.25	12/07/2021	2044128
Operational Services	20300	Safer Hastings Partnership (External Funding)	D2513	Hired and Contracted services	Supplies	Hastings Street Pastors	Hired and Contracted services	£ 4,988.00	13/07/2021	2044137
Operational Services	20166	Towns Fund	D2513	Hired and Contracted services	Supplies	Larking	Hired and Contracted services	£ 1,755.00	08/07/2021	2044171
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 1,920.00	13/07/2021	2044185
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 2,560.00	13/07/2021	2044187
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 1,920.00	13/07/2021	2044188
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	BdR Civil & Structural Engineering Limited	Hired and Contracted services	£ 1,050.00	17/05/2021	2044213
Operational Services	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Hired and Contracted services	£ 630.00	28/05/2021	2044254
Operational Services	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	The Yaboo Company Ltd T/A Wesley Music	Hired and Contracted services	£ 300.00	28/05/2021	2044255
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,737.00	16/07/2021	2044272
Operational Services	20251	Museums & Art Galleries	D2513	Hired and Contracted services	Supplies	Surface Impression Ltd	Hired and Contracted services	£ 3,475.11	30/06/2021	2044284
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	20/07/2021	2044291
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 419.20	20/07/2021	2044299
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 419.20	20/07/2021	2044300
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Hired and Contracted services	£ 575.80	20/07/2021	2044301
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Hired and Contracted services	£ 258.00	20/07/2021	2044302
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs N P Mandeville	Hired and Contracted services	£ 433.04	20/07/2021	2044303
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Hired and Contracted services	£ 360.00	20/07/2021	2044304
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Amaya Perez	Hired and Contracted services	£ 700.00	20/07/2021	2044305
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs B Greasby	Hired and Contracted services	£ 608.00	20/07/2021	2044306
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Emile Tambeh	Hired and Contracted services	£ 1,360.00	20/07/2021	2044307
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 604.64	20/07/2021	2044308
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Roost People Ltd (SLA)	Hired and Contracted services	£ 784.60	20/07/2021	2044309
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Roost People Ltd (SLA)	Hired and Contracted services	£ 784.60	20/07/2021	2044310
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr GR Lakin	Hired and Contracted services	£ 572.00	20/07/2021	2044311
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	PA DA Hanlon Ltd	Hired and Contracted services	£ 692.32	20/07/2021	2044312
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Cherry Huxley Bennett	Hired and Contracted services	£ 692.32	20/07/2021	2044313

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	Mehmet Asan	Hired and Contracted services	£ 646.16	20/07/2021	2044314
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mehmet Asan	Hired and Contracted services	£ 876.92	20/07/2021	2044315
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Miss Catherine Crofts	Hired and Contracted services	£ 684.60	20/07/2021	2044316
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Hired and Contracted services	£ 646.16	20/07/2021	2044317
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mark Agley	Hired and Contracted services	£ 793.80	20/07/2021	2044318
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 672.00	20/07/2021	2044319
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lets2share	Hired and Contracted services	£ 793.84	20/07/2021	2044320
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lets2share	Hired and Contracted services	£ 793.84	20/07/2021	2044321
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Vera Gajic & Will Dorman	Hired and Contracted services	£ 627.68	20/07/2021	2044322
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Malek Ukani	Hired and Contracted services	£ 720.00	20/07/2021	2044323
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Melanie O'Brien	Hired and Contracted services	£ 666.77	20/07/2021	2044324
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hyfield Estates Limited	Hired and Contracted services	£ 600.00	20/07/2021	2044325
Corporate Resources	20132	Properties & Estates	D2513	Hired and Contracted services	Supplies	Savills (UK) Limited	Hired and Contracted services	£ 1,000.00	14/07/2021	2044339
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	19/07/2021	2044408
Operational Services	20211	Planning Policy	D2513	Hired and Contracted services	Supplies	RJFP Resourcing Ltd	Hired and Contracted services	£ 1,809.00	19/07/2021	2044425
Operational Services	20323	DSO - Waste and Cleansing service	D2513	Hired and Contracted services	Supplies	Wealden District Council	Hired and Contracted services	£ 2,438.04	28/06/2021	2044470
Corporate Resources	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Ustigate Limited	Hired and Contracted services	£ 3,154.00	31/05/2021	2044496
Operational Services	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Food Safety Angels	Hired and Contracted services	£ 4,568.00	26/07/2021	2044528
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Project Rewild CIC	Hired and Contracted services	£ 3,040.00	26/07/2021	2044558
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Branch & Lee Consulting Ltd	Hired and Contracted services	£ 13,800.00	20/07/2021	2044598
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 7,342.50	29/06/2021	2043888
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 609.00	28/06/2021	2043889
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 665.00	28/06/2021	2043890
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 1,638.47	28/06/2021	2043897
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Baser Ince	Accommodation Costs	£ 1,200.00	30/06/2021	2043904
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Groves T/A Chapel Property Investment	Accommodation Costs	£ 9,522.00	01/07/2021	2043914
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Michael Groves T/A Chapel Property Investment	Accommodation Costs	£ 4,140.00	01/07/2021	2043915
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investmenrts Limited	Accommodation Costs	£ 1,800.00	01/07/2021	2043916
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investmenrts Limited	Accommodation Costs	£ 2,700.00	01/07/2021	2043917
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 3,507.80	01/07/2021	2043920
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 1,669.72	01/07/2021	2043926
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 1,170.00	30/06/2021	2043927
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 1,260.00	30/06/2021	2043928
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Baser Ince	Accommodation Costs	£ 7,660.00	30/06/2021	2044037
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Accommodation Costs	£ 20,225.00	01/07/2021	2044049
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,652.50	05/07/2021	2044050
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 1,638.47	05/07/2021	2044073
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 665.00	05/07/2021	2044083
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 700.00	05/07/2021	2044084
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 2,590.00	05/07/2021	2044085
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 630.00	05/07/2021	2044086
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 1,740.00	30/06/2021	2044087
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 609.00	05/07/2021	2044090
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 7,507.50	05/07/2021	2044091
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,260.00	06/07/2021	2044119
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Michael Ferraro	Accommodation Costs	£ 2,925.00	30/06/2021	2044193
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Michael Ferraro	Accommodation Costs	£ 750.00	30/06/2021	2044194
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 1,638.47	12/07/2021	2044210
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 609.00	12/07/2021	2044214
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housing Network	Accommodation Costs	£ 20,852.00	01/07/2021	2044215
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 4,300.00	28/05/2021	2044219
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 665.00	12/07/2021	2044220
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,631.00	12/07/2021	2044221
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Housing Network	Accommodation Costs	£ 2,820.00	01/07/2021	2044222
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 7,507.50	12/07/2021	2044225
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 62,353.00	30/06/2021	2044251
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 14,580.00	30/06/2021	2044251
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Rockrose Accommodation Services Limited	Accommodation Costs	£ 8,427.00	10/07/2021	2044256
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 8,984.50	19/07/2021	2044257
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,631.00	19/07/2021	2044258
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 7,810.00	09/07/2021	2044260
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 4,875.00	30/06/2021	2044343
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Lillybank Homes Limited	Accommodation Costs	£ 16,225.00	30/06/2021	2044344
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 1,238.56	20/07/2021	2044368
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 700.00	19/07/2021	2044391
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 2,310.00	19/07/2021	2044392
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 700.00	19/07/2021	2044393
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Key Property Solutions Ltd (formerly Key Sales and Lettings Ltd)	Accommodation Costs	£ 630.00	19/07/2021	2044394
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers Ltd	Accommodation Costs	£ 850.00	30/06/2021	2044397
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Coast Holiday Lettings Ltd	Accommodation Costs	£ 665.00	19/07/2021	2044422
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 1,638.47	19/07/2021	2044424
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	Roost People Ltd (SLA)	Accommodation Costs	£ 609.00	19/07/2021	2044437
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 8,402.00	05/07/2021	2044520
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 9,228.50	12/07/2021	2044521
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Services	Accommodation Costs	£ 23,850.00	01/07/2021	2044539
Operational Services	20207	Rough Sleeper Prevention	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 1,660.08	26/07/2021	2044557
Corporate Resources	20124	Corporate Management Costs	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit fees	£ 8,935.50	22/06/2021	2043713
Operational Services	20180	Development Management	D2518	Advertising	Supplies	Haymarket Media Group Ltd	Advertising	£ 1,925.00	30/06/2021	2043913
Operational Services	20226	Community Awareness	D2518	Advertising	Supplies	Lucy Bell Fine Art	Advertising	£ 250.00	21/07/2021	2044546
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 295.20	09/07/2021	2044111
Operational Services	20317	Parking Service - Management and Admin	D2523	Licences	Supplies	OFCOM	Licences	£ 525.00	03/06/2021	2044293
Operational Services	20222	1066 Country Campaign	D2524	Membership fees	Supplies	Tourism South East	Membership fees	£ 5,000.00	17/06/2021	2043477
Operational Services	20186	Housing Register	D2524	Membership fees	Supplies	Locata (Housing Services) Ltd	Membership fees	£ 2,625.00	30/06/2021	2043992
Corporate Resources	20138	Cost Of Democratic Processes	D2524	Membership fees	Supplies	East Sussex County Council	Membership fees	£ 5,356.00	07/07/2021	2044015
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	Hastings Athletic Youth Football Club	Membership fees	£ 270.00	01/08/2021	2044051
Corporate Resources	20112	Corporate Personnel and Organisational Development Expenses	D2526	Commission	Supplies	AVC Wise	Commission	£ 555.03	30/06/2021	2043998
Operational Services	20271	CHART Active Hastings Academy	D2529	Hire of Premises	Supplies	East Sussex County Council	Hire of Premises	£ 390.00	12/05/2021	2044013
Operational Services	20271	CHART Active Hastings Academy	D2529	Hire of Premises	Supplies	Horntye Parks Sports Complex	Hire of Premises	£ 250.00	30/06/2021	2044497
Corporate Resources	20143	Police and Crime Commissioner Election	D2626	Postages	Supplies	Civica UK Ltd	Postages	£ 1,416.96	07/07/2021	2044158
Corporate Resources	20143	Police and Crime Commissioner Election	D2626	Postages	Supplies	Royal Mail FSC Stamps and Collectables	Postages	-£ 511.00	05/06/2021	2044483
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Comcen Computer Supplies	PC & Desktop Hard & Software	£ 620.00	30/06/2021	2043855
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Phoenix Software Ltd	PC & Desktop Hard & Software	£ 416.49	22/07/2021	2044514
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Ideal Networks Ltd	Departmental Systems	£ 1,895.00	25/06/2021	2043821
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems	£ 4,287.25	01/07/2021	2043899
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Nominet UK	Departmental Systems	£ 765.94	19/07/2021	2044345
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Siteimprove Ltd	Departmental Systems	£ 7,957.42	30/06/2021	2044432
Corporate Resources	20136	Registration Of Electors	D2639	Departmental Systems	Supplies	Trustmarque Solutions Limited	Departmental Systems	£ 735.42	21/07/2021	2044436
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	NEC Software Solutions known as Northgate Public Services (UK	Departmental Systems	£ 6,412.78	21/07/2021	2044516

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Granicus-Firmstep Ltd	Departmental Systems	£ 4,527.95	27/07/2021	2044586
Corporate Resources	20101	Chief Executives Division	D2738	Conferences	Supplies	Solace Ltd	Conferences	£ 375.00	20/05/2021	2042974
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	The Fellowship of St Nicholas (FSN)	Volunteer expenses	£ 2,042.04	02/07/2021	2043918
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	The Fellowship of St Nicholas (FSN)	Volunteer expenses	£ 816.82	02/07/2021	2043919
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Sussex Community Development Assocation	Volunteer expenses	£ 816.53	28/06/2021	2043929
Operational Services	20334	CHART - Live, Work, Thrive	D2814	Volunteer expenses	Supplies	Education Futures Trust	Volunteer expenses	£ 2,754.46	02/07/2021	2044079
Corporate Resources	20111	Personnel and Organisational Development Division	D2922	Subscriptions	Supplies	PPMA Ltd	Subscriptions	£ 300.00	01/07/2021	2044476
Operational Services	20264	Active Hastings	D2923	Grants made	Supplies	Juliet Maingay-Cooper	Grants made	-£ 449.60	03/02/2021	1003601
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Yun Xia	Grants made	£ 800.00	01/07/2021	2043833
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Thomas Branczyk	Grants made	£ 1,200.00	30/06/2021	2043841
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	East Sussex County Council	Grants made	£ 4,558.60	01/07/2021	2043894
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made	£ 16,416.66	21/06/2021	2043955
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made	£ 16,416.66	20/06/2021	2043956
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Sanctuary Housing Association	Grants made	£ 16,416.66	24/06/2021	2043957
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	LynxLets	Grants made	£ 443.10	05/07/2021	2043969
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Bexhill Wheelers	Grants made	£ 500.00	06/07/2021	2044028
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Borough Council	Grants made	£ 45,500.00	05/07/2021	2044075
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Seaview Projects	Grants made	£ 20,414.75	30/06/2021	2044124
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Mike Raxworthy	Grants made	£ 500.00	13/07/2021	2044127
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Holy Trinity Church Hastings	Grants made	£ 386.00	13/07/2021	2044175
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Change, Grow, Live (formerly CRI)	Grants made	£ 5,575.00	13/07/2021	2044176
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Orbit Housing Association Ltd	Grants made	£ 360.01	14/07/2021	2044223
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	LynxLets	Grants made	£ 2,200.00	14/07/2021	2044224
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Creative Space Science CIC	Grants made	£ 460.00	13/07/2021	2044259
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Voluntary Action	Grants made	£ 4,000.00	16/07/2021	2044263
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	The Links Project	Grants made	£ 2,785.00	16/07/2021	2044264
Operational Services	20191	Housing Renewal	D2923	Grants made	Supplies	Optivo	Grants made	£ 125,000.00	15/07/2021	2044278
Operational Services	20191	Housing Renewal	D2923	Grants made	Supplies	Optivo	Grants made	£ 125,000.00	15/07/2021	2044279
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Mr Gary Viney	Grants made	£ 649.28	19/07/2021	2044292
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Rooms2Let Ltd	Grants made	£ 820.95	20/07/2021	2044334
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Hastings & Rother Credit Union Limited	Grants made	£ 3,154.00	19/07/2021	2044499
Operational Services	20187	Deposits funded by ESCC and Discretionary Housing payments	D2923	Grants made	Supplies	Hastings & St Leonards Building & Investment Company Ltd	Grants made	£ 840.00	22/07/2021	2044507
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Advice & Representation Centre	Grants made	£ 10,527.00	21/07/2021	2044509
Operational Services	20249	White Rock Theatre	D2923	Grants made	Supplies	White Rock Theatre Hastings Ltd	Grants made	£ 29,166.67	12/07/2021	2044565
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Furniture Now	Grants made	£ 250.00	27/07/2021	2044584
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	Huff and Puff Construction Limited	Professional Services - Other	£ 25,577.62	05/07/2021	2043977
Operational Services	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,165.00	05/07/2021	2044002
Operational Services	20327	Museums and Schools Project	D2985	Professional Services - Other	Supplies	Bexhill Museum Limited	Professional Services - Other	£ 1,369.45	09/07/2021	2044110
Corporate Resources	20132	Properties & Estates	D2985	Professional Services - Other	Supplies	Priory Meadow (Hastings) Ltd/New River Retail Property Unit Trus	Professional Services - Other	£ 134,499.20	13/07/2021	2044125
Operational Services	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Helen Dodaki	Professional Services - Other	£ 625.00	13/07/2021	2044179
Operational Services	20231	R.T.P. - Jack-in-the-Green	D2985	Professional Services - Other	Supplies	Ramshackle Productions TA Isolation Station	Professional Services - Other	£ 500.00	05/06/2021	2044246
Operational Services	20180	Development Management	D2985	Professional Services - Other	Supplies	WSP UK Ltd	Professional Services - Other	£ 1,650.00	27/05/2021	2044388
Operational Services	20309	Arboriculture	D2985	Professional Services - Other	Supplies	John Harraway TA Harraway Trees	Professional Services - Other	£ 495.00	21/07/2021	2044510
Operational Services	20251	Museums & Art Galleries	D2985	Professional Services - Other	Supplies	Crystal Greenfield	Professional Services - Other	£ 275.00	24/07/2021	2044600
Operational Services	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Hannington Gilbert & Co Ltd	Professional Services - Other	£ 913.51	27/07/2021	2044601
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Gristwood & Toms	Third party payment private contractors	£ 8,673.64	30/06/2021	2044001
Operational Services	20309	Arboriculture	E2302	Third party payment private contractors	Third Party	Youngs Forestry Services	Third party payment private contractors	£ 696.00	05/07/2021	2044172
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	06/07/2021	2044469
Corporate Resources - Capital	71272	CR26 Churchfields Business Centre	N1003	Construction/Conversion	Capital	The Transportation Consultancy	Construction/Conversion	£ 2,850.00	30/06/2021	2043876
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	County Gate Properties (Surrey) Limited	Construction/Conversion	£ 10,000.00	19/06/2021	2043906
Corporate Resources - Capital	71253	CR19 Conversion of 12/13 York Buildings	N1003	Construction/Conversion	Capital	Mackellar Schwerdt LLP	Construction/Conversion	£ 3,075.50	05/07/2021	2044020
Operational Services - Capital	71248	ES32 Country Park -Interpretive Centre	N1003	Construction/Conversion	Capital	Commercial Catering Contracts LTD	Construction/Conversion	£ 21,845.49	09/07/2021	2044103
Corporate Resources - Capital	71273	CR27 Development / Furbishment of Lacuna Place	N1003	Construction/Conversion	Capital	Sovereign Construction LTD	Construction/Conversion	£ 87,844.35	20/07/2021	2044372
Operational Services - Capital	71244	RP09 Public Realm	N1003	Construction/Conversion	Capital	Marshalls Street Furniture	Construction/Conversion	£ 396.18	14/07/2021	2044374
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	County Gate Properties (Surrey) Limited	Construction/Conversion	£ 10,000.00	19/07/2021	2044427
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	Walsingham Planning Ltd	Construction/Conversion	£ 6,500.00	16/07/2021	2044535
Corporate Resources - Capital	71275	CR29 Cornwallis Street Development	N1003	Construction/Conversion	Capital	Simpson Associates Consulting Engineers LLP	Construction/Conversion	£ 375.00	19/07/2021	2044572
Corporate Resources - Capital	71253	CR19 Conversion of 12/13 York Buildings	N1003	Construction/Conversion	Capital	Westoaks Builders Ltd	Construction/Conversion	£ 41,235.63	26/07/2021	2044583
Corporate Resources - Capital	71276	CR30 Harold Place Restaurant Development	N1004	Architects & Consultant Fees	Capital	Ashton Fire Limited	Architects & Consultant Fees	£ 1,850.00	30/06/2021	2043837
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Bloom Procurement Services Ltd	Architects & Consultant Fees	£ 12,000.00	09/07/2021	2044114
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Phlorum Ltd	Architects & Consultant Fees	£ 5,135.00	21/06/2021	2044267
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	Adeola Sonola	Architects & Consultant Fees	£ 4,650.00	30/07/2021	2044571
Operational Services - Capital	71271	OS13 Bulverhythe Housing Development	N1004	Architects & Consultant Fees	Capital	L-P Archaeology	Architects & Consultant Fees	£ 525.00	12/05/2021	2044582
Operational Services - Capital	71242	ES36 Further Sea Defence works	N1005	Other fees	Capital	Ovenden Allworks Ltd	Other fees	£ 33,830.24	30/06/2021	2043922
Operational Services - Capital	71241	ES35 Work on Harbour Arm and New Groynes	N1005	Other fees	Capital	Ovenden Allworks Ltd	Other fees	£ 26,121.00	30/06/2021	2043923
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Griffin & Son	Capital Grants	£ 5,000.00	30/06/2021	2043857
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 605.59	07/07/2021	2044035
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance Contractors	Capital Grants	£ 3,942.01	07/07/2021	2044036
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,200.00	09/07/2021	2044131
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 4,000.00	09/07/2021	2044132
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 2,144.80	28/06/2021	2044244
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 591.52	15/07/2021	2044245
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,474.12	16/07/2021	2044269
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 6,252.42	16/07/2021	2044270
Operational Services - Capital	71232	RP16 Road at Pelham Arcade	N1011	Capital Grants	Capital	Saville Jones Consultants Ltd	Capital Grants	£ 8,000.00	06/07/2021	2044271
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 1,063.45	16/07/2021	2044350
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 985.79	19/07/2021	2044351
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 6,571.82	19/07/2021	2044352
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 436.82	21/07/2021	2044405
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 2,587.69	22/07/2021	2044542
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 7,375.16	22/07/2021	2044543
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 2,017.85	22/07/2021	2044544
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 8,112.82	22/07/2021	2044545
								£ 1,935,166.21		