

**Supplier Payments greater than £250
for the Financial Year 2018/2019**

March 201812



Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 405.92	10/03/2019	2015005
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	01/03/2019	2015055
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	06/03/2019	2015125
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 869.40	06/03/2019	2015126
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	06/03/2019	2015127
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,040.17	03/03/2019	2015249
Operational Services	20202	Housing - NHS Clinical Commissioning	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 393.80	09/01/2019	2015271
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	08/03/2019	2015336
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,090.91	10/03/2019	2015430
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 833.18	13/03/2019	2015492
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 720.14	13/03/2019	2015493
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 957.60	13/03/2019	2015494
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 913.16	13/03/2019	2015495
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 703.70	15/03/2019	2015568
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 923.25	20/03/2019	2015757
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	20/03/2019	2015758
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 845.25	20/03/2019	2015759
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 913.16	20/03/2019	2015760
Corporate Resources	20112	Corporate Personnel and Organisation	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 2,607.00	18/03/2019	2015613
Corporate Resources	20112	Corporate Personnel and Organisation	A2203	Training	Employees	Scott Bradbury Limited	Training	£ 796.00	04/03/2019	2014972
Operational Services	20191	Housing Renewal	A2203	Training	Employees	Central Law Training Limited	Training	£ 1,921.34	15/03/2019	2015655
Corporate Resources	20112	Corporate Personnel and Organisation	A2203	Training	Employees	Local Government Association	Training	£ 1,200.00	21/03/2019	2015803
Corporate Resources	20112	Corporate Personnel and Organisation	A2203	Training	Employees	LA Directories Ltd	Training	£ 895.00	21/03/2019	2015818
Corporate Resources	20112	Corporate Personnel and Organisation	A2203	Training	Employees	South East Employers	Training	£ 350.00	01/04/2019	2016123
Corporate Resources	20112	Corporate Personnel and Organisation	A2203	Training	Employees	Rother District Council	Training	£ 1,600.00	30/01/2019	2016133
Operational Services	20180	Development Management	A2203	Training	Employees	LSR Solicitors & Planning Consultants	Training	£ 995.00	27/07/2019	2016140
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	05/03/2019	1000889
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 45,000.00	05/03/2019	1000889
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	05/03/2019	2015471
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 45,000.00	05/03/2019	2015471
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	15/03/2019	2015472
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 45,000.00	15/03/2019	2015472
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 1,347.80	15/03/2019	2015472
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	BeSure Security Systems	Repairs to Premises	£ 312.50	27/02/2019	2014784
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	East Sussex Lifts Ltd	Repairs to Premises	£ 381.63	01/03/2019	2014860
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 538.64	04/03/2019	2014967
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Marshalls Street Furniture	Repairs to Premises	£ 269.39	28/02/2019	2015020
Operational Services	20302	Watercourses	B1100	Repairs to Premises	Premises	Gerry Beane & Sons	Repairs to Premises	£ 590.00	08/03/2019	2015229
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies	Repairs to Premises	£ 6,505.72	28/02/2019	2015230
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises	ThyssenKrupp Elevator UK Ltd	Repairs to Premises	£ 1,079.16	04/03/2019	2015255
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Quadmost Engineering Limited	Repairs to Premises	£ 829.00	12/03/2019	2015324
Corporate Resources	20149	Naming and Numbering Streets	B1100	Repairs to Premises	Premises	C S Engineering	Repairs to Premises	£ 300.00	12/03/2019	2015415
Corporate Resources	20156	Foreshore Trust	B1100	Repairs to Premises	Premises	Atg Access Ltd	Repairs to Premises	£ 7,266.09	28/02/2019	2015451
Operational Services	20287	Off Street Car Parking	B1100	Repairs to Premises	Premises	Iverde Limited	Repairs to Premises	£ 385.77	28/02/2019	2015473
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Iverde Limited	Repairs to Premises	£ 261.10	28/02/2019	2015473
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Keep Britain Tidy	Repairs to Premises	£ 485.00	14/03/2019	2015541
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Keep Britain Tidy	Repairs to Premises	£ 435.00	14/03/2019	2015542
Operational Services	20307	Allotments	B1100	Repairs to Premises	Premises	CS Water Solutions	Repairs to Premises	£ 325.00	15/03/2019	2015604
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	East Sussex Lifts Ltd	Repairs to Premises	£ 278.00	15/03/2019	2015646
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	East Sussex Lifts Ltd	Repairs to Premises	£ 330.50	20/03/2019	2015753
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 413.00	25/03/2019	2015893
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Iverde Limited	Repairs to Premises	£ 955.92	31/03/2019	2015944
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises		Repairs to Premises	£ 2,495.00	29/03/2019	6003269
Corporate Resources	20116	Administrative Buildings - Town Hall	B1100	Repairs to Premises	Premises		Repairs to Premises	£ 1,190.00	29/03/2019	6003269
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Youngs Forestry Services	Repairs funded from reserves	£ 320.00	01/03/2019	2014998
Corporate Resources	20118	Administrative Buildings - General Expenditure	B1101	Repairs funded from reserves	Premises	Digitalenergy Ltd	Repairs funded from reserves	£ 260.00	22/02/2019	2015040
Corporate Resources	20118	Administrative Buildings - General Expenditure	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 328.83	28/02/2019	2015116
Operational Services	20310	Parks & Gardens	B1101	Repairs funded from reserves	Premises	Texo Drone	Repairs funded from reserves	£ 21,882.44	12/03/2019	2015286
Operational Services	20258	Falaise Hall	B1101	Repairs funded from reserves	Premises	Freedom Leisure	Repairs funded from reserves	£ 18,681.50	19/03/2019	2015664
Corporate Resources	20118	Administrative Buildings - General Expenditure	B1101	Repairs funded from reserves	Premises	General Environmental Services Ltd	Repairs funded from reserves	£ 328.83	25/03/2019	2015894
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,564.41	18/02/2019	2014599
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 352.27	02/11/2018	2014949
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 307.27	04/12/2018	2014953
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,626.41	28/11/2018	2015087
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 2,666.41	13/02/2019	2015088
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,573.32	13/02/2019	2015089
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,057.07	13/02/2019	2015090
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,132.06	13/02/2019	2015091
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 554.43	13/02/2019	2015092
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 576.91	04/03/2019	2015331
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 318.54	04/03/2019	2015332
Corporate Resources	20150	Decorative Lighting	B2201	Electricity	Premises	Southern Electric	Electricity	£ 269.13	04/03/2019	2015333
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 2,367.63	13/03/2019	2015421
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,384.74	13/03/2019	2015422
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,014.36	13/03/2019	2015423
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2201	Electricity	Premises	Kent County Council	Electricity	£ 477.93	13/03/2019	2015424
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 914.88	13/03/2019	2015425
Operational Services	20250	Seafont	B2201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 395.45	04/03/2019	2015478
Operational Services	20313	Hastings Country Park	B2201	Electricity	Premises	Kent County Council	Electricity	£ 585.77	14/03/2019	2015600

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,788.69	14/03/2019	2015601
Operational Services	20315	Public Conveniences	B2201	Electricity	Premises	Npower Limited	Electricity	£ 1,959.93	15/03/2019	2015958
Corporate Resources	20116	Administrative Buildings - Town Hall	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 1,496.64	08/03/2019	2015283
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 350.35	08/03/2019	2015309
Operational Services	20251	Museums & Art Galleries	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 799.65	08/03/2019	2015310
Corporate Resources	20117	Administrative Buildings - Muriel Matt	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 293.96	08/03/2019	2015311
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 1,959.92	08/03/2019	2015312
Corporate Resources	20131	Unit Factories	B2202	Gas	Premises	British Gas Business	Gas	£ 819.35	06/03/2019	2015491
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Siles Harold Williams	Rents and service charges	£ 4,994.68	27/02/2019	2015146
Operational Services	20248	Chalets & Private Hut Sites	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 319.53	23/02/2019	2014947
Operational Services	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 1,146.36	23/02/2019	2014996
Operational Services	20245	Cliff Railways	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 685.10	23/02/2019	2014997
Operational Services	20313	Hastings Country Park	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 370.73	26/02/2019	2015099
Operational Services	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 2,258.95	23/02/2019	2015143
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 500.20	09/03/2019	2015315
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 2,197.84	09/03/2019	2015325
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 3,982.15	09/03/2019	2015337
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 356.20	13/03/2019	2015669
Operational Services	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 667.93	13/03/2019	2015570
Operational Services	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 505.61	12/03/2019	2015572
Operational Services	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 366.04	15/03/2019	2015576
Operational Services	20250	Seafont	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 298.04	16/03/2019	2015636
Operational Services	20251	Museums & Art Galleries	B2551	Fixtures and fittings	Premises	Rentokil Initial UK Ltd(Initial Washroo)	Fixtures and fittings	£ 537.07	11/02/2019	2014865
Operational Services	20250	Seafont	B2551	Fixtures and fittings	Premises	ABC Signs	Fixtures and fittings	£ 300.00	19/03/2019	2015676
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 930.80	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 908.19	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 541.67	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 299.99	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 677.16	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 451.41	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,298.27	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 632.03	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 722.64	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 976.02	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,361.25	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 559.78	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 316.01	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 451.41	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,030.42	01/04/2019	2015575
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 496.54	01/04/2019	2015575
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 4,995.31	01/04/2019	2015575
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 4,995.31	01/04/2019	2015575
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Bartholomew Agri Food Ltd	Grounds maintenance routine	£ 269.05	28/02/2019	2014890
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Coffey Geotechnics Limited	Grounds maintenance routine	£ 4,787.50	28/02/2019	2014896
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Foxhills Tree Services Ltd	Grounds maintenance routine	£ 450.00	07/03/2019	2015237
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 975.09	28/02/2019	2015473
Corporate Resources	20156	Foreshore Trust	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,580.32	28/02/2019	2015473
Operational Services	20306	Town Centre	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 983.18	28/02/2019	2015473
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 9,802.08	28/02/2019	2015473
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,643.49	28/02/2019	2015473
Operational Services	20302	Watercourses	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 780.25	28/02/2019	2015473
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 59,008.21	28/02/2019	2015473
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 33,384.79	28/02/2019	2015473
Operational Services	20307	Allotments	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 422.10	28/02/2019	2015473
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,115.54	28/02/2019	2015473
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,960.55	28/02/2019	2015473
Operational Services	20250	Seafont	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,966.05	28/02/2019	2015473
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Bartholomew Agri Food Ltd	Grounds maintenance routine	£ 283.50	20/03/2019	2015752
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	The Water Business Limited	Grounds maintenance routine	£ 9,300.00	20/03/2019	2015784
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 4,813.64	31/03/2019	2015944
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,380.27	31/03/2019	2015944
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 59,030.27	31/03/2019	2015944
Operational Services	20302	Watercourses	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 780.25	31/03/2019	2015944
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 9,802.08	31/03/2019	2015944
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 2,113.15	31/03/2019	2015944
Operational Services	20306	Town Centre	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 877.43	31/03/2019	2015944
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,115.54	31/03/2019	2015944
Operational Services	20307	Allotments	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 422.10	31/03/2019	2015944
Corporate Resources	20156	Foreshore Trust	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,580.32	31/03/2019	2015944
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 975.09	31/03/2019	2015944
Operational Services	20250	Seafont	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,966.05	31/03/2019	2015944
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Bartholomew Agri Food Ltd	Grounds maintenance routine	£ 2,103.00	28/03/2019	2016066
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Bartholomew Agri Food Ltd	Grounds maintenance routine	£ 335.95	28/03/2019	2016139
Operational Services	20310	Parks & Gardens	B2732	Grounds maintenance non-routine	Premises	Coffey Geotechnics Limited	Grounds maintenance non-routine	£ 262.50	09/01/2019	2012603
Operational Services	20310	Parks & Gardens	B2732	Grounds maintenance non-routine	Premises	Mather & Smith Limited	Grounds maintenance non-routine	£ 779.84	31/01/2019	2014232
Operational Services	20287	Off Street Car Parking	C2203	Leasing Costs	Transport	PSA Finance UK Ltd	Leasing Costs	£ 250.00	23/08/2018	2015109
Operational Services	20250	Seafont	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 299.68	03/12/2018	2015599
Operational Services	20250	Seafont	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 299.68	03/03/2019	2015657
Operational Services	20182	Homelessness	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 468.93	28/02/2019	1000822
Operational Services	20182	Homelessness	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 468.93	28/02/2019	2014917
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 524.37	28/02/2019	2014918
Operational Services	20206	Syrian Resettlement Programme	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 280.00	28/02/2019	2014919
Operational Services	20172	Housing Management & admin	C2335	Public transport	Transport	247 Transport Solutions Ltd	Public transport	£ 445.13	28/02/2019	2014952
Operational Services	20182	Homelessness	C2335	Public transport	Transport	RSP Limited	Public transport	£ 916.65	01/03/2019	2015106
Corporate Resources	20136	Registration Of Electors	D1201	Equipment & Materials	Supplies	Itox Electors	Equipment & Materials	£ 13,781.43	25/02/2019	2014665
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Wybone Limited	Equipment & Materials	£ 1,267.40	21/01/2019	2014710
Operational Services	20279	Environmental protection	D1201	Equipment & Materials	Supplies	Gracko International Ltd	Equipment & Materials	£ 658.80	01/03/2019	2014894

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	St John Ambulance	Equipment & Materials	£ 275.00	20/02/2019	2014904
Operational Services	20294	Recycling	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials	£ 2,094.75	27/02/2019	2014910
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	GW Electrical Contractors	Equipment & Materials	£ 379.40	28/02/2019	2014984
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	GW Electrical Contractors	Equipment & Materials	£ 264.00	28/02/2019	2014991
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Cale Briparc Ltd	Equipment & Materials	£ 6,394.82	20/02/2019	2015004
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	B.E.M Builders & Decorators Ltd	Equipment & Materials	£ 6,217.35	22/02/2019	2015080
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Steve Beale	Equipment & Materials	£ 1,523.00	04/03/2019	2015128
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Blything	Equipment & Materials	£ 360.00	11/03/2019	2015137
Operational Services	20327	Museums and Schools Project	D1201	Equipment & Materials	Supplies	Portable Space Ltd	Equipment & Materials	£ 4,235.00	20/02/2019	2015142
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Andrews Sykes Hire Limited	Equipment & Materials	£ 412.00	28/02/2019	2015147
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Hannington Gilbert & Co Ltd	Equipment & Materials	£ 1,712.94	07/03/2019	2015236
Operational Services	20293	Refuse Collection	D1201	Equipment & Materials	Supplies	Egbert H Taylor & Co. Ltd.	Equipment & Materials	£ 3,396.40	07/04/2019	2015238
Operational Services	20250	Seafont	D1201	Equipment & Materials	Supplies	Fuzion4 Limited	Equipment & Materials	£ 255.00	28/02/2019	2015267
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	B.E.M Builders & Decorators Ltd	Equipment & Materials	£ 3,699.32	12/03/2019	2015416
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	St Martin Cleaning	Equipment & Materials	£ 375.00	12/03/2019	2015418
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	S.D. Blything	Equipment & Materials	£ 475.00	07/03/2019	2015441
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	J D Fencing Contractors	Equipment & Materials	£ 430.10	12/03/2019	2015450
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	J D Fencing Contractors	Equipment & Materials	£ 430.10	12/03/2019	2015450
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	Thomas Design & Graphics Ltd	Equipment & Materials	£ 480.00	06/03/2019	2015452
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Idverde Limited	Equipment & Materials	£ 2,215.60	28/02/2019	2015473
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	B.E.M Builders & Decorators Ltd	Equipment & Materials	£ 3,699.32	12/03/2019	2015489
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Ghysild	Equipment & Materials	£ 1,995.00	25/02/2019	2015654
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Foresthath Engineering Ltd	Equipment & Materials	£ 908.00	19/03/2019	2015669
Operational Services	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Sussex Police Authority	Equipment & Materials	£ 2,189.39	19/03/2019	2015670
Operational Services	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Sussex Police Authority	Equipment & Materials	£ 6,144.58	19/03/2019	2015671
Operational Services	20281	Local Licensing	D1201	Equipment & Materials	Supplies	VIP-System Limited	Equipment & Materials	£ 1,609.08	21/03/2019	2015806
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials	£ 900.00	12/03/2019	2015817
Operational Services	20191	Housing Renewal	D1201	Equipment & Materials	Supplies	Skyguard Limited	Equipment & Materials	£ 1,110.32	21/03/2019	2015829
Operational Services	20290	CCTV Control Room	D1201	Equipment & Materials	Supplies	Sussex Police Authority	Equipment & Materials	£ 6,144.58	21/03/2019	2015834
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Joe Hare	Equipment & Materials	£ 485.00	25/03/2019	2015839
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	GW Electrical Contractors	Equipment & Materials	£ 533.59	20/03/2019	2015879
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Hastings Furniture Service Ltd	Equipment & Materials	£ 1,829.10	06/03/2019	2015913
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Hastings Furniture Service Ltd	Equipment & Materials	£ 573.00	06/03/2019	2015913
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Hastings Furniture Service Ltd	Equipment & Materials	£ 533.80	06/03/2019	2015913
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Signs	Equipment & Materials	£ 350.00	26/03/2019	2015940
Operational Services	20277	Health & Safety Enforcement	D1201	Equipment & Materials	Supplies	Vestguard UK	Equipment & Materials	£ 555.00	26/03/2019	2015978
Operational Services	20298	Together Action	D1201	Equipment & Materials	Supplies	B & Q PLC	Equipment & Materials	£ 340.74	25/03/2019	2015981
Operational Services	20293	Refuse Collection	D1201	Equipment & Materials	Supplies	Storm Environmental Ltd	Equipment & Materials	£ 2,856.80	20/02/2019	2015991
Operational Services	20288	Playground Projects	D1201	Equipment & Materials	Supplies	DCM Surfaces	Equipment & Materials	£ 2,640.00	22/03/2019	2016007
Operational Services	20256	First World War Project	D1201	Equipment & Materials	Supplies	InfoAktiv Ltd	Equipment & Materials	£ 5,190.00	05/03/2018	2016056
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	ABC Food Law	Books And Publications	£ 5,757.12	29/03/2019	6003269
Operational Services	20276	Food Safety	D1203	Books And Publications	Supplies	ABC Food Law	Books And Publications	£ 1,170.00	07/03/2019	2015280
Operational Services	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Lindsey Teak (Jati)	Items for resale	£ 344.58	10/10/2018	1000826
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	National Express Ltd	Items for resale	£ 1,301.00	28/02/2019	2015014
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Stagecoach Services Limited	Items for resale	£ 3,634.20	01/03/2019	2015131
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Stagecoach Services Limited	Items for resale	£ 1,350.00	01/03/2019	2015132
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Mr S M Dine	Items for resale	£ 270.00	25/02/2019	2015289
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	St Mary in the Castle	Items for resale	£ 800.00	16/03/2019	2015443
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	St Mary in the Castle	Items for resale	£ 340.00	19/03/2019	2015982
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	The Hastings Community Trust	Items for resale	£ 264.15	15/03/2019	2015984
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Extreme Entertainment	Items for resale	£ 564.30	25/03/2019	2016009
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Extreme Entertainment	Items for resale	£ 299.00	25/03/2019	6003269
Operational Services	20251	Museums & Art Galleries	D1206	Furniture & Fittings	Supplies	Fuzion4 Limited	Furniture & Fittings	£ 703.00	28/02/2019	2015448
Operational Services	20206	Syrian Resettlement Programme	D2312	Refreshments	Supplies	Nazara	Refreshments	£ 2,315.00	09/02/2019	2015016
Operational Services	20264	Active Hastings	D2352	Clothing and Uniforms	Supplies	Shirt logos Ltd	Clothing and Uniforms	£ 309.05	06/03/2019	2015150
Operational Services	20250	Seafont	D2352	Clothing and Uniforms	Supplies	GP Promewear	Clothing and Uniforms	£ 256.65	20/03/2019	2015815
Operational Services	20254	Exhibitions - Museum	D2415	Printing	Supplies	Martel Colour Print	Printing	£ 345.60	25/04/2018	2012627
Operational Services	20224	Battle Marketing	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 933.00	30/03/2019	2014764
Operational Services	20178	Marketing & Comms. Division	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 284.00	14/02/2019	2014779
Operational Services	20256	First World War Project	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 660.00	01/03/2019	2015149
Operational Services	20254	Exhibitions - Museum	D2415	Printing	Supplies	Links Signs Ltd	Printing	£ 487.71	28/02/2019	2015243
Operational Services	20224	Battle Marketing	D2415	Printing	Supplies	Links Signs Ltd	Printing	£ 795.60	29/03/2019	6003269
Corporate Resources	20111	Personnel and Organisational Develk	D2416	Stationery	Supplies	Office Depot (UK) Ltd	Stationery	£ 331.50	19/02/2019	2014588
Corporate Resources	20120	Corporate Expenses	D2418	Photocopying Charges	Supplies	Canon (UK) Ltd	Photocopying Charges	£ 2,101.37	14/03/2019	2015844
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 348.80	18/02/2019	2014614
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	28/02/2019	2015094
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 860.00	28/02/2019	2015095
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 430.00	28/02/2019	2015096
Operational Services	20313	Hastings Country Park	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 320.00	28/02/2019	2015097
Operational Services	20250	Seafont	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 279.48	28/02/2019	2015114
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 422.10	28/02/2019	2015477
Operational Services	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 882.62	28/02/2019	2015477
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 527.44	18/03/2019	2015649
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 320.17	15/03/2019	2015557
Corporate Resources	20116	Administrative Buildings - Town Hall	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015558
Corporate Resources	20119	Administrative Buildings - HBC Arch	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015559
Operational Services	20251	Museums & Art Galleries	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015560
Operational Services	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015561
Operational Services	20245	Cliff Railways	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015562
Operational Services	20310	Parks & Gardens	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 450.00	15/03/2019	2015565
Corporate Resources	20111	Personnel and Organisational Develk	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services	£ 4,160.98	14/03/2019	2015617
Operational Services	20313	Hastings Country Park	D2507	Security Services	Supplies	Fuzion4 Limited	Security Services	£ 475.36	19/03/2019	2015665
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 571.20	04/02/2019	2014852
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 285.60	04/02/2019	2014853
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 428.40	04/02/2019	2014854
Operational Services	20323	DSO - Waste and Cleansing service	D2508	Removals and Storage	Supplies	Eaststore Self Storage	Removals and Storage	£ 800.00	11/02/2019	2014858
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 428.40	04/02/2019	2014868
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morveys Removals	Removals and Storage	£ 285.20	13/02/2019	2014875

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cj/p/a Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20182	Homelessness	D2508	Removals and Storage	Supplies	Morfeys Removals	Removals and Storage	£ 394.30	14/02/2019	2014878
Operational Services	20251	Museums & Art Galleries	D2508	Removals and Storage	Supplies	Momart Ltd	Removals and Storage	£ 327.52	26/02/2019	2014979
Operational Services	20323	DSO - Waste and Cleansing service	D2508	Removals and Storage	Supplies	Easistore Self Storage	Removals and Storage	£ 800.00	11/03/2019	2015276
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2509	Consultants and Other Services	Supplies	Dell Corporation Ltd	Consultants and Other Services	£ 1,381.60	21/02/2019	2014900
Corporate Resources	20135	Financial Services - Other Expendit	D2512	Legal Fees	Supplies	Mishcon de Reya Solicitors	Legal Fees	£ 1,000.00	18/01/2019	2015484
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Monson Engineering Ltd	Hired and Contracted services	£ 1,450.00	01/02/2019	2014014
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare (inc. Densh	Hired and Contracted services	£ 1,432.00	14/02/2019	2014318
Operational Services	20222	1066 County Campaign	D2513	Hired and Contracted services	Supplies	Tourism South East	Hired and Contracted services	£ 3,853.00	21/02/2019	2014625
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Venn Group Limited	Hired and Contracted services	£ 1,092.00	20/02/2019	2014707
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 2,111.63	21/01/2019	2014745
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Alpaly Ltd	Hired and Contracted services	£ 1,422.88	30/11/2018	2014753
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 1,131.22	19/02/2019	2014801
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	13/02/2019	2014817
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	13/02/2019	2014819
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	13/02/2019	2014821
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	13/02/2019	2014822
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	01/03/2019	2014833
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	01/03/2019	2014834
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 390.00	01/03/2019	2014835
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 395.00	01/03/2019	2014837
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 500.00	01/03/2019	2014841
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	LessHomeless LTD	Hired and Contracted services	£ 2,653.00	28/02/2019	2014897
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Hired and Contracted services	£ 10,000.00	28/02/2019	2014898
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Seaview Projects	Hired and Contracted services	£ 29,155.00	28/02/2019	2014906
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/03/2019	2014922
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/03/2019	2014923
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	04/03/2019	2014924
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Hired and Contracted services	£ 575.84	04/03/2019	2014925
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Hired and Contracted services	£ 280.00	04/03/2019	2014926
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs N P Mandeville	Hired and Contracted services	£ 263.04	04/03/2019	2014927
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 604.64	04/03/2019	2014928
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs Carole Lear	Hired and Contracted services	£ 480.00	04/03/2019	2014929
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	John Robert Francis	Hired and Contracted services	£ 349.80	04/03/2019	2014930
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Michael John Lear	Hired and Contracted services	£ 360.00	04/03/2019	2014931
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyne Jones	Hired and Contracted services	£ 350.00	04/03/2019	2014932
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Hired and Contracted services	£ 328.00	04/03/2019	2014933
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Frances Davies	Hired and Contracted services	£ 608.00	04/03/2019	2014934
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr D K Gandhi & Mrs N Sharma	Hired and Contracted services	£ 600.00	04/03/2019	2014935
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Maria Ferreira	Hired and Contracted services	£ 340.00	04/03/2019	2014936
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Jane Lynnette Holden	Hired and Contracted services	£ 575.84	04/03/2019	2014937
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr & Mrs P A Waters	Hired and Contracted services	£ 743.00	04/03/2019	2014938
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Domaines Du Chateau	Hired and Contracted services	£ 600.00	04/03/2019	2014939
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Amaya Perez	Hired and Contracted services	£ 608.00	04/03/2019	2014940
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hyfield Estates Limited	Hired and Contracted services	£ 600.00	04/03/2019	2014941
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyne Jones	Hired and Contracted services	£ 1,420.00	04/03/2019	2014942
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Domaines Du Chateau	Hired and Contracted services	£ 480.00	04/03/2019	2014943
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Henry Taylor	Hired and Contracted services	£ 1,300.00	04/03/2019	2014944
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs B Greasby	Hired and Contracted services	£ 608.00	04/03/2019	2014945
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Ernie Tambeh	Hired and Contracted services	£ 1,300.00	04/03/2019	2014946
Operational Services	20212	Cultural Development	D2513	Hired and Contracted services	Supplies	De La Warr Pavilion Charitable Trust	Hired and Contracted services	£ 300.00	04/03/2019	2014957
Operational Services	20314	Countryside Stewardship	D2513	Hired and Contracted services	Supplies	Elements Business Solutions Ltd	Hired and Contracted services	£ 1,165.00	04/03/2019	2014969
Operational Services	20265	Play Development	D2513	Hired and Contracted services	Supplies	Real Strategies	Hired and Contracted services	£ 310.00	01/03/2019	2014971
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Rightguard Security	Hired and Contracted services	£ 2,203.50	03/02/2019	2014973
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Muna Smallman	Hired and Contracted services	£ 760.25	28/02/2019	2014987
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Broad Oak Kennels	Hired and Contracted services	£ 1,050.00	28/02/2019	2014992
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Alpaly Ltd	Hired and Contracted services	£ 1,497.50	31/12/2018	2015002
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Venn Group Limited	Hired and Contracted services	£ 1,092.00	27/02/2019	2015013
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Geo-Environmental Services Ltd	Hired and Contracted services	£ 950.00	01/03/2019	2015019
Corporate Resources	20112	Corporate Personnel and Organisati	D2513	Hired and Contracted services	Supplies	Thompsons Solicitors	Hired and Contracted services	£ 300.00	28/02/2019	2015021
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Kember Loudon Williams LLP	Hired and Contracted services	£ 2,300.00	28/02/2019	2015026
Operational Services	20322	Hastings Housing Company LTD	D2513	Hired and Contracted services	Supplies	Herringtons	Hired and Contracted services	£ 24,250.00	01/03/2019	2015029
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Broad Oak Kennels	Hired and Contracted services	£ 690.00	06/02/2019	2015030
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Hygam Safi	Hired and Contracted services	£ 2,403.29	02/03/2019	2015031
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Broad Oak Kennels	Hired and Contracted services	£ 660.00	28/02/2019	2015032
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	White Rock Neighbourhood Ventures	Hired and Contracted services	£ 3,000.00	21/02/2019	2015044
Operational Services	20325	DESTI-SMART - Delivering Efficient	D2513	Hired and Contracted services	Supplies	Empress Coaches Ltd	Hired and Contracted services	£ 295.00	05/03/2019	2015054
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	03/03/2019	2015060
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	03/03/2019	2015063
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	03/03/2019	2015065
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	03/03/2019	2015066
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Re-Consult	Hired and Contracted services	£ 3,205.00	01/03/2019	2015068
Operational Services	20245	Cliff Railways	D2513	Hired and Contracted services	Supplies	Texo Drone	Hired and Contracted services	£ 2,975.00	28/02/2019	2015069
Operational Services	20200	Dangerous Structures	D2513	Hired and Contracted services	Supplies	Montevie	Hired and Contracted services	£ 640.00	02/03/2019	2015081
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hugh Hegarty	Hired and Contracted services	£ 904.64	06/03/2019	2015093
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Alpaly Ltd	Hired and Contracted services	£ 612.93	28/02/2019	2015115
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Venn Group Limited	Hired and Contracted services	£ 884.00	06/03/2019	2015121
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 530.00	04/03/2019	2015130
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Hired and Contracted services	£ 624.00	26/02/2019	2015133
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 630.00	04/03/2019	2015134
Corporate Resources	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Hannington Gilbert & Co Ltd	Hired and Contracted services	£ 386.03	07/03/2019	2015168
Corporate Resources	20156	Foreshore Trust	D2513	Hired and Contracted services	Supplies	Hannington Gilbert & Co Ltd	Hired and Contracted services	£ 285.30	07/03/2019	2015169
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Venn Group Limited	Hired and Contracted services	£ 377.00	30/01/2019	2015207
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	H M Land Registry "DD ONLY"	Hired and Contracted services	£ 467.00	01/03/2019	2015208
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreters and Translat	Hired and Contracted services	£ 319.89	02/03/2019	2015223
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Language Line Solutions	Hired and Contracted services	£ 305.10	31/01/2019	2015226
Operational Services	20197	Housing Solution Services	D2513	Hired and Contracted services	Supplies	Landmark Chambers	Hired and Contracted services	£ 250.00	06/03/2019	2015244
Operational Services	20211	Planning Policy	D2513	Hired and Contracted services	Supplies	Changing Cities	Hired and Contracted services	£ 2,250.00	10/03/2019	2015269
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Rosanna Leal	Hired and Contracted services	£ 1,330.00	21/02/2019	2015273

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cjipa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20111	Personnel and Organisational Development	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Hired and Contracted services	£ 350.00	08/03/2019	2015285
Operational Services	20246	Hastings Castle	D2513	Hired and Contracted services	Supplies	Texo Drone	Hired and Contracted services	£ 7,220.61	12/03/2019	2015286
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	07/03/2019	2015295
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	07/03/2019	2015296
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	07/03/2019	2015297
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	07/03/2019	2015298
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Paramount Independent Property Services	Hired and Contracted services	£ 2,199.00	02/01/2019	2015306
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Paramount Independent Property Services	Hired and Contracted services	£ 6,080.00	01/03/2019	2015307
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Paramount Independent Property Services	Hired and Contracted services	£ 3,254.00	01/02/2019	2015308
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Inform CPI Ltd	Hired and Contracted services	£ 5,000.00	21/02/2019	2015313
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Citizens Advice 1066	Hired and Contracted services	£ 803.25	08/03/2019	2015361
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Bike Lab Hastings	Hired and Contracted services	£ 510.74	01/03/2019	2015363
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Bike Lab Hastings	Hired and Contracted services	£ 362.70	08/03/2019	2015364
Corporate Resources	20110	Revenues Division	D2513	Hired and Contracted services	Supplies	Citizens Advice 1066	Hired and Contracted services	£ 3,780.00	08/03/2019	2015380
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	10/03/2019	2015383
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	10/03/2019	2015385
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	10/03/2019	2015387
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	10/03/2019	2015388
Operational Services	20278	Health & Safety Corporate	D2513	Hired and Contracted services	Supplies	J D Yeates	Hired and Contracted services	£ 1,132.80	08/03/2019	2015390
Operational Services	20301	CS Domestic Violence	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 105,302.00	27/02/2019	2015391
Operational Services	20303	Cemetery & Crematorium	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare (inc. Dengie)	Hired and Contracted services	£ 1,596.00	13/03/2019	2015420
Operational Services	20211	Planning Policy	D2513	Hired and Contracted services	Supplies	GVA Grimley Ltd	Hired and Contracted services	£ 4,275.00	21/02/2019	2015426
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Hired and Contracted services	£ 800.00	13/03/2019	2015428
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Hastings Voluntary Action	Hired and Contracted services	£ 5,000.00	28/02/2019	2015458
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	CIPFA Business Limited	Hired and Contracted services	£ 950.00	13/03/2019	2015459
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Felicity Laurence	Hired and Contracted services	£ 265.00	13/03/2019	2015464
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	RPS Group Plc	Hired and Contracted services	£ 1,750.00	01/03/2019	2015470
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Muna Smallman	Hired and Contracted services	£ 760.25	28/02/2019	2015475
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	East Sussex College Group (ESCG)	Hired and Contracted services	£ 2,025.00	05/03/2019	2015481
Operational Services	20281	Local Licensing	D2513	Hired and Contracted services	Supplies	Disclosure & Barring Service	Hired and Contracted services	£ 440.00	28/02/2019	2015483
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Seaview Projects	Hired and Contracted services	£ 29,155.00	02/01/2019	2015488
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 395.00	15/03/2019	2015496
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 395.00	15/03/2019	2015497
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	15/03/2019	2015500
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	15/03/2019	2015501
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	15/03/2019	2015511
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	15/03/2019	2015512
Operational Services	20316	Waste Service - Management and Administration	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 1,644.06	15/03/2019	2015578
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Landmark Chambers	Hired and Contracted services	£ 800.00	31/01/2019	2015603
Corporate Resources	20109	Accountancy & Exchequer Serv.Division	D2513	Hired and Contracted services	Supplies	UNIT4 Business Software Limited	Hired and Contracted services	£ 5,775.00	18/03/2019	2015612
Operational Services	20263	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Jaws N Claws	Hired and Contracted services	£ 265.00	18/03/2019	2015613
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ark Castle-down Primary Academy	Hired and Contracted services	£ 331.50	11/02/2019	2015625
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Clevedon Court Hotel	Hired and Contracted services	£ 450.00	18/03/2019	2015626
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	18/03/2019	2015627
Operational Services	20277	Health & Safety Enforcement	D2513	Hired and Contracted services	Supplies	Skyguard Limited	Hired and Contracted services	£ 720.92	18/03/2019	2015635
Corporate Resources	20112	Corporate Personnel and Organisation	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 1,900.00	15/03/2019	2015643
Corporate Resources	20112	Corporate Personnel and Organisation	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 1,125.00	15/03/2019	2015645
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Little Gold	Hired and Contracted services	£ 6,250.00	19/03/2019	2015666
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2513	Hired and Contracted services	Supplies	Fuzion4 Limited	Hired and Contracted services	£ 692.67	19/03/2019	2015691
Corporate Resources	20116	Administrative Buildings - Town Hall	D2513	Hired and Contracted services	Supplies	Fuzion4 Limited	Hired and Contracted services	£ 351.76	19/03/2019	2015692
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	17/03/2019	2015702
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	17/03/2019	2015703
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	17/03/2019	2015704
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 270.00	17/03/2019	2015706
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	The Complete Care Group Ltd	Hired and Contracted services	£ 300.00	17/03/2019	2015707
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 500.00	15/03/2019	2015708
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 500.00	15/03/2019	2015709
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 290.00	15/03/2019	2015710
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 290.00	15/03/2019	2015711
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	10/08/2018	2015774
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	17/08/2018	2015775
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 500.00	22/02/2019	2015777
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	22/02/2019	2015781
Operational Services	20327	Museums and Schools Project	D2513	Hired and Contracted services	Supplies	Kevin Graal	Hired and Contracted services	£ 250.00	18/03/2019	2015785
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 500.00	02/11/2018	2015788
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Wilks Head & Eve LLP	Hired and Contracted services	£ 2,670.00	20/03/2019	2015790
Operational Services	20279	Environmental protection	D2513	Hired and Contracted services	Supplies	East Sussex County Council (Sussex)	Hired and Contracted services	£ 3,000.00	11/03/2019	2015791
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 290.00	22/06/2018	2015801
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	MB Hotels Ltd	Hired and Contracted services	£ 340.00	24/01/2019	2015802
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	PJC Consultancy Ltd	Hired and Contracted services	£ 420.00	08/03/2019	2015810
Operational Services	20211	Planning Policy	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 14,458.18	20/03/2019	2015814
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Trethowans LLP	Hired and Contracted services	£ 1,000.00	15/03/2019	2015819
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Meridian Surveyors	Hired and Contracted services	£ 800.00	22/03/2019	2015831
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	John Whiting	Hired and Contracted services	£ 420.00	21/03/2019	2015835
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Felicity Laurence	Hired and Contracted services	£ 311.10	08/03/2019	2015876
Operational Services	20169	Environment Management & administration	D2513	Hired and Contracted services	Supplies	Chartered Institute of Environmental	Hired and Contracted services	£ 505.00	22/03/2019	2015891
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 620.55	22/03/2019	2015892
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 2,111.63	25/02/2019	2015896
Operational Services	20197	Housing Solution Services	D2513	Hired and Contracted services	Supplies	Landmark Chambers	Hired and Contracted services	£ 250.00	03/01/2019	2015938
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Stiles Harold Williams	Hired and Contracted services	£ 90,478.50	25/03/2019	2015945
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	25/03/2019	2015946
Operational Services	20182	Homelessness	D2513	Hired and Contracted services	Supplies	Key Sales and Lettings Ltd	Hired and Contracted services	£ 450.00	25/03/2019	2015947
Operational Services	20321	Renewable Energy Solutions	D2513	Hired and Contracted services	Supplies	Trowers and Hamlins LLP	Hired and Contracted services	£ 5,582.62	19/03/2019	2015949
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	East Sussex College Group (ESCG)	Hired and Contracted services	£ 2,850.00	20/03/2019	2015970
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 2,111.63	18/02/2019	2015974
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 1,914.54	18/03/2019	2015976
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	The Ash Partnership (UK) Ltd	Hired and Contracted services	£ 1,559.00	25/03/2019	2015979
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 2,111.63	11/03/2019	2015988

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 273.00	18/03/2019	2015730
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 364.00	18/03/2019	2015731
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 364.00	18/03/2019	2015732
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 385.00	18/03/2019	2015733
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 420.00	18/03/2019	2015734
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 350.00	18/03/2019	2015735
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,157.22	20/03/2019	2015761
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 563.00	20/03/2019	2015762
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 385.00	20/03/2019	2015763
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,157.22	20/03/2019	2015764
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 945.00	20/03/2019	2015765
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 330.00	25/03/2019	2015902
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Clevedon Court Hotel	Accommodation Costs	£ 400.00	25/03/2019	2015904
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 930.00	25/03/2019	2015923
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 4,450.00	25/03/2019	2015937
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies		Accommodation Costs	£ -	29/03/2019	6003269
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit fees	£ 8,935.47	12/03/2019	2015898
Operational Services	20217	Coastal Communities Fund	D2518	Advertising	Supplies	Hastings Fat Tuesday Festival Accou	Advertising	£ 400.00	28/01/2019	2014507
Operational Services	20241	Filing	D2518	Advertising	Supplies	Rother District Council - MAIN ACCO	Advertising	£ 7,052.87	14/02/2019	2014523
Corporate Resources	20110	Revenues Division	D2518	Advertising	Supplies	JPI Media Publishing Limited	Advertising	£ 366.00	01/03/2019	2014913
Operational Services	20287	Off Street Car Parking	D2518	Advertising	Supplies	JPI Media Publishing Limited	Advertising	£ 1,486.80	30/04/2019	2015023
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Global Radio Services Ltd	Advertising	£ 500.00	28/02/2019	2015480
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Sussex Top Attractions Ltd	Advertising	£ 405.00	22/03/2019	2015841
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies		Advertising	£ 625.00	27/03/2019	2015999
Corporate Resources	20107	Audit Division	D2524	Membership fees	Supplies	Cabinet Office	Membership fees	£ 2,300.00	07/02/2019	2014229
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2524	Membership fees	Supplies	PSTAX	Membership fees	£ 2,507.50	18/03/2019	2015807
Operational Services	20222	1066 Country Campaign	D2524	Membership fees	Supplies	Sussex Top Attractions Ltd	Membership fees	£ 1,025.00	22/03/2019	2015841
Operational Services	20221	Youth Activities	D2529	Hire of Premises	Supplies	White Rock Neighbourhood Ventures	Hire of Premises	£ 259.98	06/03/2019	2015061
Operational Services	20263	Sports For All	D2529	Hire of Premises	Supplies	Chapel Park Community Centre	Hire of Premises	£ 300.00	13/03/2019	2015514
Corporate Resources	20110	Revenues Division	D2626	Postages	Supplies	Royal Mail Group	Postages	£ 285.00	20/03/2019	2015543
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Phoenix Software Ltd	PC & Desktop Hard & Software	£ 285.42	25/02/2019	2015000
Operational Services	20307	Allotments	D2629	PC & Desktop Hard & Software	Supplies	Clear Advantage	PC & Desktop Hard & Software	£ 350.00	05/03/2019	2015616
Operational Services	20180	Departmental Management	D2639	Departmental Systems	Supplies	Idox Elections	Departmental Systems	£ 4,225.00	26/02/2019	2014807
Operational Services	20211	Planning Policy	D2639	Departmental Systems	Supplies	Lovell Johns Ltd	Departmental Systems	£ 549.00	25/02/2019	2015122
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2639	Departmental Systems	Supplies	Bottomline Technologies Europe Ltd	Departmental Systems	£ 1,724.46	28/02/2019	2015141
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Claranet Ltd	Departmental Systems	£ 3,183.60	01/03/2019	2015256
Operational Services	20175	Leisure & Cultural Development Divis	D2639	Departmental Systems	Supplies	The Football Foundation Trading Ltd	Departmental Systems	£ 1,920.00	25/01/2019	2015389
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 1,725.00	15/03/2019	2015606
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	Idox Elections	Departmental Systems	£ 56,250.00	20/03/2019	2015714
Corporate Resources	20121	Information Technology Division	D2639	Departmental Systems	Supplies	Softcat Ltd	Departmental Systems	£ 1,817.23	22/03/2019	2015699
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2639	Departmental Systems	Supplies		Departmental Systems	£ 2,003.08	29/03/2019	6003289
Corporate Resources	20102	Corporate Planning & Policy Division	D2639	Departmental Systems	Supplies		Departmental Systems	£ 264.00	29/03/2019	6003289
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2738	Conferences	Supplies	CIPFA Business Limited	Conferences	£ 295.00	18/03/2019	2015740
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	T2M (Time 2 Move)	Grants made	£ 870.00	28/02/2019	2014855
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	W A Bryan & Co LLP	Grants made	£ 820.00	28/02/2019	2014856
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Rebecca Mitchell	Grants made	£ 750.00	28/02/2019	2014857
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	The Roost Group Ltd	Grants made	£ 1,042.00	01/03/2019	2014891
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	PCM Lettings	Grants made	£ 1,042.50	01/03/2019	2014892
Operational Services	20217	Coastal Communities Fund	D2923	Grants made	Supplies	White Rock Neighbourhood Ventures	Grants made	£ 32,673.00	28/02/2019	2014902
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Mrs Rosemary Hill/Edmonds Proper	Grants made	£ 750.00	05/03/2019	2014993
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	LynxLets	Grants made	£ 1,380.00	05/03/2019	2015049
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Freya Smedley	Grants made	£ 3,000.00	05/03/2019	2015058
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Michael O'Doherty	Grants made	£ 1,696.00	08/03/2019	2015228
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Katharine Knight	Grants made	£ 1,522.44	12/03/2019	2015417
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Eastbourne Lettings	Grants made	£ 1,050.00	13/03/2019	2015419
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Stewart Royal	Grants made	£ 1,386.00	13/03/2019	2015434
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Richard Greensitt	Grants made	£ 1,042.50	13/03/2019	2015435
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Fireside Property Management	Grants made	£ 1,236.00	23/02/2019	2015622
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Fireside Property Management	Grants made	£ 950.00	23/02/2019	2015623
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Ms Majin Ji	Grants made	£ 2,760.00	18/03/2019	2015624
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Stace & Co	Grants made	£ 814.00	18/03/2019	2015647
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Steven James Butcher	Grants made	£ 1,275.00	19/03/2019	2015651
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Steven James Butcher	Grants made	£ 1,275.00	19/03/2019	2015652
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	M&W Sales and Lettings.co.uk	Grants made	£ 1,300.00	06/03/2019	2015741
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	M&W Sales and Lettings.co.uk	Grants made	£ 630.00	06/03/2019	2015742
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Nigel Kenward	Grants made	£ 430.00	20/03/2019	2015750
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Optivo	Grants made	£ 500.00	20/03/2019	2015751
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Heringtons	Grants made	£ 398.00	20/03/2019	2015787
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Capital Estates Management	Grants made	£ 500.00	20/03/2019	2015789
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Hastings & St Leonards Building & In	Grants made	£ 797.76	21/03/2019	2015804
Operational Services	20213	Cultural Development (Getting Hasti	D2923	Grants made	Supplies	Jerwood Gallery Ltd	Grants made	£ 15,000.00	21/03/2019	2015833
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Hastings & St Leonards Building & In	Grants made	£ 400.00	21/03/2019	2015840
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Simon Payne	Grants made	£ 1,950.00	15/03/2019	2015878
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Fox & Sons	Grants made	£ 770.00	27/03/2019	2016055
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Fox & Sons	Grants made	£ 1,400.00	28/03/2019	2016090
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Gasson Ltd	Grants made	£ 1,700.00	28/03/2019	2016091
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies		Grants made	£ -	29/03/2019	6003269
Operational Services	20182	Homelessness	D2923	Grants made	Supplies		Grants made	£ 1,694.00	29/03/2019	6003269
Operational Services	20261	Sports Development	D2923	Grants made	Supplies		Grants made	£ 500.00	29/03/2019	6003269
Corporate Resources	20156	Foreshore Trust	D2985	Professional Services - Other	Supplies	Canterbury City Council	Professional Services - Other	£ 6,950.00	07/03/2019	2015231
Operational Services	20244	Environmental Schemes	D2985	Professional Services - Other	Supplies	Booker & Best Ltd	Professional Services - Other	£ 665.46	05/03/2019	2015479
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	Groundwork South	Professional Services - Other	£ 2,233.54	21/03/2019	2015813
Operational Services	20321	Renewable Energy Solutions	D2985	Professional Services - Other	Supplies	Campbell & Kennedy	Professional Services - Other	£ 40,000.00	29/03/2019	2016144
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 910.00	2014508	2014508
Operational Services	20316	Waste Service - Management and A	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 12,500.25	25/02/2019	2014731
Operational Services	20267	Play Pathfinder	E2302	Third party payment private contract	Third Party	In 2 Play CIC	Third party payment private contract	£ 2,416.66	28/02/2019	2014969
Operational Services	20267	Play Pathfinder	E2302	Third party payment private contract	Third Party	In 2 Play CIC	Third party payment private contract	£ 2,416.66	31/03/2019	2014970
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 3,360.00	2015120	2015120

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 250.00	06/03/2019	2015257
Operational Services	20285	Stray Dog Service	E2302	Third party payment private contract	Third Party	Animal Wardens Ltd	Third party payment private contract	£ 3,005.00	14/03/2019	2015379
Operational Services	20310	Parks & Gardens	E2302	Third party payment private contract	Third Party	J D Fencing Contractors	Third party payment private contract	£ 516.12	12/03/2019	2015450
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 62,778.61	15/03/2019	2015578
Operational Services	20295	Street Cleansing	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 100,556.01	15/03/2019	2015578
Operational Services	20296	Greenwaste	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 23,037.23	15/03/2019	2015578
Operational Services	20294	Recycling	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 31,288.17	15/03/2019	2015578
Operational Services	20281	ES37 Playgrounds Upgrade Program	N1003	Construction/Conversion	Capital	Gristwood & Toms	Third party payment private contract	£ 1,236.03	27/03/2019	2016032
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 3,438.23	27/03/2019	2016032
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 442.60	27/03/2019	2016032
Operational Services	20310	Parks & Gardens	E2302	Third party payment private contract	Third Party	Gristwood & Toms	Third party payment private contract	£ 442.60	27/03/2019	2016032
Operational Services	20180	Development Management	I3412	Sales	Income		Third party payment private contract	£ 2,608.00	29/03/2019	6003269
Operational Services	20281	Local Licensing	I3434	Fees & Charges	Income	Vitor Zefi	Sales	£ 353.00	29/03/2019	6003269
Operational Services - Capital	71244	RP09 Public Realm	N1003	Construction/Conversion	Capital	UK Power Networks (Operations) Ltd	Fees & Charges	£ 250.00	22/03/2019	2015837
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Program	N1003	Construction/Conversion	Capital	DCM Surfaces	Construction/Conversion	£ 1,545.60	28/02/2019	2014908
Operational Services - Capital	71241	ES36 Work on Harbour Arm and Ne	N1003	Construction/Conversion	Capital	Canterbury City Council	Construction/Conversion	£ 10,736.00	28/02/2019	2015042
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Program	N1003	Construction/Conversion	Capital	J D Fencing Contractors	Construction/Conversion	£ 49,750.00	07/03/2019	2015215
Operational Services - Capital	71246	ES24 CCTV Control Room	N1003	Construction/Conversion	Capital	Britis Telecommunications plc(Rede	Construction/Conversion	£ 629.00	12/03/2019	2015449
Operational Services - Capital	71249	ES37 Playgrounds Upgrade Program	N1003	Construction/Conversion	Capital	Elbe Play Ltd	Construction/Conversion	£ 101,199.65	19/03/2019	2015798
Corporate Resources - Capital	71268	OS09 DSO - Waste and Cleansing	N1003	Construction/Conversion	Capital	Katotek Limited	Construction/Conversion	£ 4,577.71	21/03/2019	2015811
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital	Peabody	Construction/Conversion	£ 4,775.07	22/03/2019	2016025
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital	Rother District Council - MAIN ACCO	Software Purchase	£ 1,370.78	18/03/2019	2015863
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital	Rother District Council - MAIN ACCO	Software Purchase	£ 1,423.88	18/03/2019	2015864
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital	Rother District Council - MAIN ACCO	Software Purchase	£ 547.80	18/03/2019	2015865
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital	Rother District Council - MAIN ACCO	Software Purchase	£ 419.49	18/03/2019	2015866
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital		Software Purchase	£ 800.00	29/03/2019	6003269
Corporate Resources - Capital	71224	CR16 New ERP system	N1010	Software Purchase	Capital		Software Purchase	£ 800.00	29/03/2019	6003269
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	DCB (Kent) Limited	Capital Grants	£ 6,935.78	28/02/2019	2014885
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 5,800.00	28/02/2019	2014886
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 2,000.00	28/02/2019	2014887
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 300.00	28/02/2019	2014889
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 870.00	28/02/2019	2014889
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 687.76	07/03/2019	2015191
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,042.12	07/03/2019	2015192
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 840.00	07/03/2019	2015193
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 5,384.66	07/03/2019	2015194
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 807.70	07/03/2019	2015195
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Griffin & Son	Capital Grants	£ 4,585.00	07/03/2019	2015196
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 4,000.00	07/03/2019	2015197
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 4,503.38	07/03/2019	2015198
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 875.59	07/03/2019	2015198
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Nutra Plumbing & Heating Ltd	Capital Grants	£ 4,000.00	07/03/2019	2015200
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & J Bishop Building & Maintenance	Capital Grants	£ 4,085.22	07/03/2019	2015201
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 5,200.00	07/03/2019	2015202
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	GMS Adaptation General Builders Co	Capital Grants	£ 5,161.88	07/03/2019	2015203
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 990.23	13/03/2019	2015396
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	The Build Works Ltd	Capital Grants	£ 2,601.51	13/03/2019	2015397
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 2,050.00	13/03/2019	2015398
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Southern Mobility Centres Ltd	Capital Grants	£ 5,215.00	13/03/2019	2015399
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,472.38	13/03/2019	2015400
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 1,500.00	13/03/2019	2015401
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 5,368.00	13/03/2019	2015402
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 4,000.00	13/03/2019	2015403
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 600.00	13/03/2019	2015404
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,296.85	13/03/2019	2015405
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 794.53	13/03/2019	2015406
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Southern Mobility Centres Ltd	Capital Grants	£ 7,230.67	13/03/2019	2015407
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 882.46	13/03/2019	2015408
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 808.20	13/03/2019	2015409
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 4,000.00	13/03/2019	2015410
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 840.00	13/03/2019	2015411
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 812.86	13/03/2019	2015413
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,883.04	13/03/2019	2015414
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 3,000.00	18/03/2019	2015590
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	The Build Works Ltd	Capital Grants	£ 4,000.00	18/03/2019	2015591
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 774.29	18/03/2019	2015592
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Evolve AMS UK Ltd	Capital Grants	£ 6,012.88	18/03/2019	2015593
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 901.93	18/03/2019	2015594
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 960.00	18/03/2019	2015595
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 1,515.29	20/03/2019	2015744
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 2,723.10	20/03/2019	2015745
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,149.59	20/03/2019	2015746
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 3,510.00	20/03/2019	2015747
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 2,083.46	20/03/2019	2015748
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 762.52	20/03/2019	2015749
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 4,000.00	25/02/2019	2015839
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 1,753.29	25/03/2019	2015880
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 4,800.00	25/03/2019	2015881
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 720.00	25/03/2019	2015882
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	East Sussex County Council	Capital Grants	£ 202,510.00	08/03/2019	2016019
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	GMS Adaptation General Builders Co	Capital Grants	£ 6,980.00	27/03/2019	2016031
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Southern Mobility Centres Ltd	Capital Grants	£ 3,825.00	27/03/2019	2016032
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,186.54	27/03/2019	2016033
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,047.00	27/03/2019	2016034
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 1,800.00	27/03/2019	2016035
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 270.00	27/03/2019	2016036
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 3,497.02	27/03/2019	2016038
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,124.56	27/03/2019	2016039
								£ 2,178,177.53		