

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

September 2019/06



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	Eden Brown Ltd	Agency Staff	£ 865.89	28/08/2019	2022302
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	28/08/2019	2022303
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	28/08/2019	2022304
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 941.85	28/08/2019	2022305
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,724.58	25/08/2019	2022342
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,371.83	01/09/2019	2022467
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 581.39	01/09/2019	2022482
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 531.30	04/09/2019	2022483
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 586.15	04/09/2019	2022484
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,045.50	04/09/2019	2022486
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 422.10	04/09/2019	2022488
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 482.38	30/08/2019	2022501
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 817.20	06/09/2019	2022728
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 966.81	08/09/2019	2022807
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,058.40	11/09/2019	2022815
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 953.93	11/09/2019	2022816
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 987.20	11/09/2019	2022817
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 5,052.66	08/09/2019	2022826
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Josephine Sammons Ltd	Agency Staff	£ 839.90	13/09/2019	2023057
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Morgan Hunt UK Ltd	Agency Staff	£ 1,090.93	15/09/2019	2023085
Operational Services	20195	Selective Licensing	A1110	Agency Staff	Employees	Osborne Richardson Ltd	Agency Staff	£ 1,147.50	18/09/2019	2023101
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 5,185.35	15/09/2019	2023103
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 984.80	18/09/2019	2023137
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 1,008.00	18/09/2019	2023138
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 959.36	18/09/2019	2023139
Corporate Resources	20110	Revenues Division	A1110	Agency Staff	Employees	Eden Brown Ltd	Agency Staff	£ 962.52	18/09/2019	2023140
Operational Services	20323	DSO - Waste and Cleansing service	A1110	Agency Staff	Employees	Smart Solutions (Recruitment) Ltd	Agency Staff	£ 4,337.85	22/09/2019	2023275
Corporate Resources	20112	Corporate Personnel and Organisati	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 3,124.00	07/08/2019	2022552
Corporate Resources	20112	Corporate Personnel and Organisati	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 942.31	05/09/2019	2022564
Corporate Resources	20112	Corporate Personnel and Organisati	A1113	Apprenticeship Levy	Employees	HMRC - Tax & NI	Apprenticeship Levy	£ 3,213.00	09/09/2019	2022643
Operational Services	20173	Local Land Planning Management ar	A2202	Recruitment expenses	Employees	Tarson Limited (Planningjobs.com)	Recruitment expenses	£ 900.00	03/07/2019	2022824
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Shelter Training Limited	Training	£ 360.00	22/08/2019	2022410
Operational Services	20206	Synan Resettlement Programme	A2203	Training	Employees	Theresa Sullivan	Training	£ 300.00	06/09/2019	2022700
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Challenge Consultancy Ltd	Training	£ 831.25	11/07/2019	2022711
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	GovNet Communications	Training	£ 403.50	08/09/2019	2022823
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Government Events	Training	£ 379.00	10/09/2019	2022861
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Yellowday Training Ltd	Training	£ 1,312.00	13/09/2019	2022909
Corporate Resources	20112	Corporate Personnel and Organisati	A2203	Training	Employees	Yellowday Training Ltd	Training	£ 6,676.00	17/09/2019	2023022
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 14,500.00	09/09/2019	2022606
Corporate Resources	20125	Non-distributed Costs	A2210	Unfunded pension contributions	Employees	East Sussex Pension Fund	Unfunded pension contributions	£ 49,500.00	09/09/2019	2022606
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B1100	Repairs to Premises	Premises	Airtemp Air Conditioning	Repairs to Premises	£ 386.00	22/08/2019	2022359
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 475.00	26/07/2019	2022400
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B1100	Repairs to Premises	Premises	Thomas Door And Window Controls	Repairs to Premises	£ 1,920.00	04/09/2019	2022456
Operational Services	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 846.13	05/09/2019	2022556
Operational Services	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 846.13	05/09/2019	2022556
Operational Services	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 260.00	05/09/2019	2022556
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 586.13	05/09/2019	2022556
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 995.13	05/09/2019	2022557
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 995.13	05/09/2019	2022557
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 260.00	05/09/2019	2022557
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Clarke & Baker Surfacing Ltd	Repairs to Premises	£ 900.99	05/09/2019	2022557
Operational Services	20313	Hastings Country Park	B1100	Repairs to Premises	Premises	J D Fencing Contractors	Repairs to Premises	£ 335.00	05/09/2019	2022558
Operational Services	20250	Seafont	B1100	Repairs to Premises	Premises	Trade Paints Ltd	Repairs to Premises	£ 296.07	29/08/2019	2022586
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises	£ 545.64	10/09/2019	2022821
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Hannington Gilbert & Co Ltd	Repairs to Premises	£ 300.00	12/09/2019	2022838
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises	£ 255.17	12/09/2019	2023008
Corporate Resources	20150	Decorative Lighting	B1100	Repairs to Premises	Premises	Alfa Electric Ltd	Repairs to Premises	£ 1,827.91	12/09/2019	2023010
Corporate Resources	20132	Properties & Estates (Exempt)	B1100	Repairs to Premises	Premises	BIFFA Waste Services Ltd	Repairs to Premises	£ 971.00	18/09/2019	2023087
Corporate Resources	20132	Properties & Estates (Exempt)	B1100	Repairs to Premises	Premises	BIFFA Waste Services Ltd	Repairs to Premises	£ 8,040.00	18/09/2019	2023088
Operational Services	20245	Cliff Railways	B1100	Repairs to Premises	Premises	Acorn Industrial Services Limited	Repairs to Premises	£ 1,985.00	16/08/2019	2023201
Operational Services	20303	Cemetery & Crematorium	B1100	Repairs to Premises	Premises	Facultative Technologies	Repairs to Premises	£ 1,793.28	25/09/2019	2023305
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Glasdon UK Limited	Repairs to Premises	£ 1,289.44	25/09/2019	2023321
Corporate Resources	20131	Unit Factories	B1100	Repairs to Premises	Premises	NLC Nova Lift Co Ltd	Repairs to Premises	£ 284.36	26/09/2019	2023348
Operational Services	20310	Parks & Gardens	B1100	Repairs to Premises	Premises	Concrete Sports	Repairs to Premises	£ 3,800.00	21/08/2019	2023351
Operational Services	20259	Sports Centres	B1100	Repairs to Premises	Premises	Freedom Leisure	Repairs to Premises	£ 982.00	26/09/2019	2023354
Operational Services	20313	Hastings Country Park	B1101	Repairs funded from reserves	Premises	C J Thorne & CO LTD	Repairs funded from reserves	£ 6,755.00	30/08/2019	2022580
Corporate Resources	20119	Administrative Buildings - HBC Archi	B2201	Electricity	Premises	EDF Energy Customers plc	Electricity	£ 831.35	02/09/2019	2022613
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B2201	Electricity	Premises	Kent County Council	Electricity	£ 2,326.96	11/09/2019	2022808
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,320.12	11/09/2019	2022809
Corporate Resources	20117	Administrative Buildings - Muriel Mat	B2201	Electricity	Premises	Kent County Council	Electricity	£ 523.79	11/09/2019	2022810
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 1,140.59	11/09/2019	2022811
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 682.22	11/09/2019	2022812
Operational Services	20287	Off Street Car Parking	B2201	Electricity	Premises	Kent County Council	Electricity	£ 3,109.34	12/09/2019	2022873
Operational Services	20245	Cliff Railways	B2201	Electricity	Premises	Kent County Council	Electricity	£ 776.79	14/08/2019	2022882
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Npower Limited	Electricity	£ 262.21	13/09/2019	2023089
Operational Services	20310	Parks & Gardens	B2201	Electricity	Premises	Npower Limited	Electricity	£ 371.21	13/09/2019	2023090
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 485.87	18/09/2019	2023131
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 596.14	18/09/2019	2023135
Operational Services	20303	Cemetery & Crematorium	B2201	Electricity	Premises	Kent County Council	Electricity	£ 645.66	18/09/2019	2023136

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 256.04	20/09/2019	2023186
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 448.85	20/09/2019	2023187
Corporate Resources	20131	Unit Factories	B2201	Electricity	Premises	Kent County Council	Electricity	£ 265.26	20/09/2019	2023188
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 1,880.81	09/09/2019	2022851
Operational Services	20303	Cemetery & Crematorium	B2202	Gas	Premises	Total Gas & Power Ltd	Gas	£ 469.78	10/09/2019	2022900
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Siles Harold Williams	Rents and service charges	£ 2,231.18	20/09/2019	2023382
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Siles Harold Williams	Rents and service charges	£ 5,070.00	20/09/2019	2023383
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Siles Harold Williams	Rents and service charges	£ 31,604.24	20/09/2019	2023384
Corporate Resources	20132	Properties & Estates (Exempt)	B2311	Rents and service charges	Premises	Siles Harold Williams	Rents and service charges	£ 3,294.58	20/09/2019	2023389
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 4,011.98	29/08/2019	2022537
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 518.29	10/09/2019	2022775
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 1,792.74	10/09/2019	2022776
Operational Services	20287	Off Street Car Parking	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 357.54	17/09/2019	2023048
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 303.77	17/09/2019	2023049
Corporate Resources	20156	Foreshore Trust	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 4,486.62	17/09/2019	2023050
Operational Services	20307	Allotments	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 471.90	18/09/2019	2023141
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 603.11	09/05/2019	2023195
Operational Services	20245	Cliff Railways	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 263.86	21/09/2019	2023198
Operational Services	20315	Public Conveniences	B2421	Water	Premises	Scottish Water Business Stream Lim	Water	£ 654.85	21/09/2019	2023200
Operational Services	20251	Museums & Art Galleries	B2551	Fixtures and fittings	Premises	Fuzion4 Limited	Fixtures and fittings	£ 870.00	28/08/2019	2022888
Operational Services	20251	Museums & Art Galleries	B2551	Fixtures and fittings	Premises	BeSure Security Systems	Fixtures and fittings	£ 384.00	12/09/2019	2023218
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 4,995.31	01/09/2019	2022531
Corporate Resources	20156	Foreshore Trust	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 4,995.31	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 930.80	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 908.19	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 541.67	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 299.99	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 677.16	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 451.41	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,288.27	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 632.03	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 722.64	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 976.02	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,361.25	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 559.78	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 316.01	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 451.41	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 1,030.42	01/09/2019	2022531
Operational Services	20315	Public Conveniences	B2611	Contract cleaning	Premises	Specialist Hygiene Services Ltd	Contract cleaning	£ 496.54	01/09/2019	2022531
Corporate Resources	20156	Foreshore Trust	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,580.32	31/08/2019	2022603
Corporate Resources	20130	Employment Areas	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 970.46	31/08/2019	2022603
Operational Services	20313	Hastings Country Park	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,115.54	31/08/2019	2022603
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 9,802.08	31/08/2019	2022603
Operational Services	20303	Cemetery & Crematorium	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 3,935.53	31/08/2019	2022603
Operational Services	20302	Watercourses	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 780.25	31/08/2019	2022603
Operational Services	20306	Town Centre	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 291.49	31/08/2019	2022603
Operational Services	20307	Allotments	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 422.10	31/08/2019	2022603
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 56,675.53	31/08/2019	2022603
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,400.38	31/08/2019	2022603
Operational Services	20310	Parks & Gardens	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 559.52	31/08/2019	2022603
Operational Services	20250	Seafont	B2731	Grounds maintenance routine	Premises	Idverde Limited	Grounds maintenance routine	£ 1,966.05	31/08/2019	2022603
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Bartholomew Agri Food Ltd	Grounds maintenance routine	£ 321.97	24/09/2019	2023292
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	Morris Contract Services	Grounds maintenance routine	£ 3,223.63	25/09/2019	2023244
Operational Services	20314	Countryside Stewardship	B2731	Grounds maintenance routine	Premises	The Sussex Pony Grazing and Cons	Grounds maintenance routine	£ 900.00	30/07/2019	2023379
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Johnston Sweepers Ltd	Vehicle Repairs & Servicing	£ 410.80	03/09/2019	2022553
Operational Services	20323	DSO - Waste and Cleansing service	C1101	Vehicle Repairs & Servicing	Transport	Isuzu Truck (UK) Ltd	Vehicle Repairs & Servicing	£ 310.00	06/09/2019	2022579
Operational Services	20310	Parks & Gardens	C1101	Vehicle Repairs & Servicing	Transport	Terrain Vehicles Ltd	Vehicle Repairs & Servicing	£ 349.25	18/09/2019	2023122
Operational Services	20287	Off Street Car Parking	C2205	Contract Hire - HBC Vehicles	Transport	Ford Lease	Contract Hire - HBC Vehicles	£ 254.74	01/09/2019	2022725
Operational Services	20287	Off Street Car Parking	C2205	Contract Hire - HBC Vehicles	Transport	Ford Lease	Contract Hire - HBC Vehicles	£ 274.39	01/09/2019	2022727
Operational Services	20250	Seafont	C2205	Contract Hire - HBC Vehicles	Transport	Lex Autolease	Contract Hire - HBC Vehicles	£ 255.13	03/09/2019	2022730
Corporate Resources	20138	Cost Of Democratic Processes	C2335	Public transport	Transport	Stagecoach Services Limited	Public transport	£ 1,521.00	14/09/2019	2023000
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	C2335	Public transport	Transport	Smith, Grant	Public transport	£ 1,116.00	24/09/2019	2023233
Operational Services	20251	Museums & Art Galleries	D1201	Equipment & Materials	Supplies	Donalson Boxes UK Ltd	Equipment & Materials	£ 845.00	30/04/2019	1001786
Corporate Resources	20138	Cost Of Democratic Processes	D1201	Equipment & Materials	Supplies	Dell Corporation Ltd	Equipment & Materials	£ 554.90	14/08/2019	2022136
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D1201	Equipment & Materials	Supplies	Capita Business Services Limited	Equipment & Materials	£ 462.00	23/08/2019	2022191
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials	£ 385.00	30/08/2019	2022398
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials	£ 535.00	29/06/2019	2022399
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Pearson & Wilkinson	Equipment & Materials	£ 498.03	03/09/2019	2022462
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 3,027.00	28/08/2019	2022513
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 1,009.00	02/09/2019	2022515
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 2,040.75	02/09/2019	2022521
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Glasdon UK Limited	Equipment & Materials	£ 3,251.40	08/09/2019	2022590
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Bermroseboth Faragon Ltd	Equipment & Materials	£ 1,011.60	09/09/2019	2022598
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Idverde Limited	Equipment & Materials	£ 3,337.04	31/08/2019	2022603
Operational Services	20222	1066 Country Campaign	D1201	Equipment & Materials	Supplies	Richard Di-Stefano	Equipment & Materials	£ 475.00	30/08/2019	2022620
Corporate Resources	20117	Administrative Buildings - Muriel Mat	D1201	Equipment & Materials	Supplies	Pinney Purchase Power	Equipment & Materials	£ 369.85	04/09/2019	2022623
Operational Services	20317	Parking Service - Management and	D1201	Equipment & Materials	Supplies	Denise Fermor	Equipment & Materials	£ 1,880.00	06/09/2019	2022644
Operational Services	20228	Seafood and Wine	D1201	Equipment & Materials	Supplies	Actavo (UK) Limited	Equipment & Materials	£ 571.50	02/09/2019	2022653
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Reef Environmental Solutions Ltd	Equipment & Materials	£ 1,200.00	30/08/2019	2022692
Operational Services	20314	Countryside Stewardship	D1201	Equipment & Materials	Supplies	Groundwork South	Equipment & Materials	£ 17,000.00	09/09/2019	2022753
Operational Services	20228	Seafood and Wine	D1201	Equipment & Materials	Supplies	Meridian Marquees	Equipment & Materials	£ 5,800.00	11/09/2019	2022754
Corporate Resources	20156	Foreshore Trust	D1201	Equipment & Materials	Supplies	Andrews Sykes Hire Limited	Equipment & Materials	£ 453.20	31/08/2019	2022756
Operational Services	20226	Community Awareness	D1201	Equipment & Materials	Supplies	Miss A Towner	Equipment & Materials	£ 450.00	31/08/2019	2022784
Operational Services	20248	Chalets & Private Hire Sites	D1201	Equipment & Materials	Supplies	Fuzion4 Limited	Equipment & Materials	£ 520.55	23/09/2019	2022785
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 2,721.00	28/08/2019	2022793
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 1,009.00	09/09/2019	2022794
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 1,360.50	09/09/2019	2022795
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Mr GR & EM Warrick	Equipment & Materials	£ 749.35	11/09/2019	2022796

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20294	Recycling	D1201	Equipment & Materials	Supplies	Rother District Council - MAIN ACCO	Equipment & Materials	£ 23,726.25	16/09/2019	2022943
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials	£ 3,750.00	16/09/2019	2022982
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 687.03	16/09/2019	2022990
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Coastal Electrical	Equipment & Materials	£ 680.25	14/09/2019	2023003
Operational Services	20228	Seafood and Wine	D1201	Equipment & Materials	Supplies	Jon Bartholomew	Equipment & Materials	£ 350.00	18/09/2019	2023067
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	St Martin Cleaning	Equipment & Materials	£ 300.00	17/09/2019	2023081
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials	£ 1,000.00	18/09/2019	2023098
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Cash	Equipment & Materials	£ 800.00	23/09/2019	2023169
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	Southern Window Systems	Equipment & Materials	£ 487.50	19/09/2019	2023171
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Screwfix Direct Ltd	Equipment & Materials	£ 324.01	19/09/2019	2023172
Operational Services	20310	Parks & Gardens	D1201	Equipment & Materials	Supplies	Fullers Engineering	Equipment & Materials	£ 657.60	23/09/2019	2023180
Operational Services	20323	DSO - Waste and Cleansing service	D1201	Equipment & Materials	Supplies	Imperial Polythene Products Ltd	Equipment & Materials	£ 6,882.36	23/09/2019	2023182
Operational Services	20206	Syrian Resettlement Programme	D1201	Equipment & Materials	Supplies	DC Property Maintenance	Equipment & Materials	£ 315.00	10/09/2019	2023222
Operational Services	20228	Seafood and Wine	D1201	Equipment & Materials	Supplies	Adur District Council	Equipment & Materials	£ 2,020.00	17/09/2019	2023224
Operational Services	20315	Public Conveniences	D1201	Equipment & Materials	Supplies	CountyClean Environmental Services	Equipment & Materials	£ 385.00	21/08/2019	2023264
Operational Services	20287	Off Street Car Parking	D1201	Equipment & Materials	Supplies	Flowbird Smart City UK Ltd	Equipment & Materials	£ 734.50	25/09/2019	2023311
Operational Services	20250	Seafront	D1201	Equipment & Materials	Supplies	Chemassist City	Equipment & Materials	£ 479.40	26/09/2019	2023315
Operational Services	20295	Street Cleansing	D1201	Equipment & Materials	Supplies	Forestheath Engineering Ltd	Equipment & Materials	£ 854.00	18/09/2019	2023330
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D1203	Books And Publications	Supplies	CIPFA Business Limited	Books And Publications	£ 3,690.00	17/09/2019	2022987
Operational Services	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	Memorial Benches UK	Items for resale	£ 559.46	31/07/2019	2022268
Operational Services	20251	Museums & Art Galleries	D1205	Items for resale	Supplies	Star Editions Ltd	Items for resale	£ 521.34	29/08/2019	2022285
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Stagecoach Services Limited	Items for resale	£ 3,252.60	02/07/2019	2022361
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	The Tidal Press Ltd	Items for resale	£ 254.50	29/08/2019	2022514
Operational Services	20303	Cemetery & Crematorium	D1205	Items for resale	Supplies	F G Marshall Limited	Items for resale	£ 343.60	03/09/2019	2022565
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Michael Burt	Items for resale	£ 455.00	09/09/2019	2022600
Operational Services	20310	Parks & Gardens	D1205	Items for resale	Supplies	Broxap Limited	Items for resale	£ 575.00	09/09/2019	2022657
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Mike Rawworthy	Items for resale	£ 1,624.50	18/09/2019	2023075
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	Blue Stevens	Items for resale	£ 375.00	13/09/2019	2023145
Operational Services	20210	TIC Trading Account	D1205	Items for resale	Supplies	St Mary in the Castle	Items for resale	£ 272.00	25/09/2019	2023261
Operational Services	20284	Active Hastings	D2312	Refreshments	Supplies	Gorley, Georges	Refreshments	£ 260.59	03/09/2019	2022677
Operational Services	20228	Seafood and Wine	D2312	Refreshments	Supplies	Ovenmill Limited	Refreshments	£ 1,128.00	15/09/2019	2023151
Operational Services	20222	1066 Country Campaign	D2415	Printing	Supplies	Cliffe Enterprise	Printing	£ 1,476.00	28/08/2019	2022346
Operational Services	20217	Coastal Communities Fund	D2415	Printing	Supplies	Fastprint & Design Ltd	Printing	£ 262.50	25/09/2019	2023243
Corporate Resources	20120	Corporate Expenses	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd	Photocopier Rental	£ 3,265.45	09/09/2019	2022687
Corporate Resources	20120	Corporate Expenses	D2419	Photocopier Rental	Supplies	Canon (UK) Ltd	Photocopier Rental	£ 1,716.56	12/09/2019	2023064
Operational Services	20310	Parks & Gardens	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 385.00	31/07/2019	2022569
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 302.77	31/08/2019	2022571
Operational Services	20248	Chalets & Private Hut Sites	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 955.13	31/08/2019	2022572
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2506	Refuse Collection	Supplies	Veolia ES UK Ltd	Refuse Collection	£ 524.93	31/08/2019	2022572
Operational Services	20307	Allotments	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 365.00	31/08/2019	2022615
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/08/2019	2022618
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/08/2019	2022617
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/08/2019	2022618
Operational Services	20250	Seafront	D2506	Refuse Collection	Supplies	R French & Son Limited	Refuse Collection	£ 450.00	31/08/2019	2022619
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2506	Refuse Collection	Supplies	Shred-it	Refuse Collection	£ 460.45	10/09/2019	2022755
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2507	Security Services	Supplies	BeSure Security Systems	Security Services	£ 343.19	16/09/2019	2023023
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2507	Security Services	Supplies	BeSure Security Systems	Security Services	£ 727.00	16/09/2019	2023024
Corporate Resources	20131	Unit Factories	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 384.20	16/09/2019	2023059
Corporate Resources	20132	Properties & Estates (Exempt)	D2507	Security Services	Supplies	Securitas Security Services Ltd	Security Services	£ 540.00	16/09/2019	2023061
Operational Services	20228	Seafood and Wine	D2507	Security Services	Supplies	Rightguard Security	Security Services	£ 2,917.25	15/09/2019	2023128
Corporate Resources	20117	Administrative Buildings - Muriel Matt	D2508	Removals and Storage	Supplies	Eaststone Self Storage	Removals and Storage	£ 880.00	23/09/2019	2023167
Operational Services	20228	Seafood and Wine	D2508	Removals and Storage	Supplies	Mortleys Removals	Removals and Storage	£ 550.00	16/09/2019	2023191
Operational Services	20212	Cultural Development	D2508	Removals and Storage	Supplies	Hastings Fishmarket Enterprises Ltd	Removals and Storage	£ 10,198.86	31/07/2019	2023338
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,145.00	20/08/2019	2022119
Operational Services	20209	White Rock Area Development	D2509	Consultants and Other Services	Supplies	Continuum Sport & Leisure	Consultants and Other Services	£ 23,436.00	23/08/2019	2022177
Operational Services	20209	White Rock Area Development	D2509	Consultants and Other Services	Supplies	Continuum Sport & Leisure	Consultants and Other Services	£ 23,436.00	23/08/2019	2022178
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,145.00	28/08/2019	2022281
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2509	Consultants and Other Services	Supplies	Blue Planet Software Ltd	Consultants and Other Services	£ 999.00	31/08/2019	2022407
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 1,815.00	04/09/2019	2022417
Corporate Resources	20112	Corporate Personnel and Organisati	D2509	Consultants and Other Services	Supplies	Staywell Occupational Health Ltd	Consultants and Other Services	£ 1,100.00	06/09/2019	2022627
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,007.50	17/09/2019	2022989
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,145.00	11/09/2019	2022995
Operational Services	20214	External Funding Initiatives	D2509	Consultants and Other Services	Supplies	Dayton Bell Ltd	Consultants and Other Services	£ 18,640.00	05/09/2019	2023177
Operational Services	20180	Development Management	D2509	Consultants and Other Services	Supplies	TZ Town Planners Ltd (Thandi Zulu)	Consultants and Other Services	£ 2,090.00	23/09/2019	2023385
Corporate Resources	20112	Corporate Personnel and Organisati	D2513	Hired and Contracted services	Supplies	Josephine Sammons Ltd	Hired and Contracted services	£ 575.82	05/04/2019	2016642
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2513	Hired and Contracted services	Supplies	East Sussex Pension Fund	Hired and Contracted services	£ 500.00	07/08/2019	2021706
Operational Services	20277	Health & Safety Enforcement	D2513	Hired and Contracted services	Supplies	J D Yeates	Hired and Contracted services	£ 2,428.50	13/08/2019	2021777
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,432.00	03/05/2019	2022187
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,754.00	23/08/2019	2022261
Operational Services	20277	Health & Safety Enforcement	D2513	Hired and Contracted services	Supplies	E A R Sheppard	Hired and Contracted services	£ 1,015.00	28/08/2019	2022272
Operational Services	20300	Safer Hastings Partnership (External)	D2513	Hired and Contracted services	Supplies	Optivo	Hired and Contracted services	£ 2,047.50	20/08/2019	2022358
Operational Services	20300	Safer Hastings Partnership (External)	D2513	Hired and Contracted services	Supplies	Titanium Security Solutions Ltd	Hired and Contracted services	£ 1,404.00	01/09/2019	2022367
Corporate Resources	20111	Personnel and Organisational Develo	D2513	Hired and Contracted services	Supplies	Reed Environmental Solutions Ltd	Hired and Contracted services	£ 325.00	29/08/2019	2022381
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingdale Seafood Training School	Hired and Contracted services	£ 500.00	31/07/2019	2022412
Operational Services	20228	Seafood and Wine	D2513	Hired and Contracted services	Supplies	St John Ambulance	Hired and Contracted services	£ 764.80	30/08/2019	2022443
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Hala Zneddin	Hired and Contracted services	£ 1,253.85	19/08/2019	2022446
Operational Services	20300	Safer Hastings Partnership (External)	D2513	Hired and Contracted services	Supplies	In 2 Play CIC	Hired and Contracted services	£ 5,951.00	22/07/2019	2022455
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Gada Jasim	Hired and Contracted services	£ 325.00	31/08/2019	2022458
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	Deej Trigg	Hired and Contracted services	£ 300.00	04/09/2019	2022463
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Vital Property Solutions	Hired and Contracted services	£ 380.00	05/09/2019	2022470
Operational Services	20264	Active Hastings	D2513	Hired and Contracted services	Supplies	3 Wizards Entertainment Limited	Hired and Contracted services	£ 1,200.00	31/08/2019	2022480
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Southdown Housing Association Ltd	Hired and Contracted services	£ 28,181.81	01/09/2019	2022481
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Felicity Stephen	Hired and Contracted services	£ 880.00	05/09/2018	2022490
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Clear Voice Interpreters and Transla	Hired and Contracted services	£ 330.76	31/08/2019	2022496
Operational Services	20217	Coastal Communities Fund	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Hired and Contracted services	£ 550.00	31/08/2019	2022498
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Re-Consul	Hired and Contracted services	£ 1,000.00	01/09/2019	2022505
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Hala Zneddin	Hired and Contracted services	£ 493.50	19/08/2019	2022520
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Huyam Saif	Hired and Contracted services	£ 2,265.00	02/09/2018	2022523

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cjipa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Theresa Sullivan	Hired and Contracted services	£ 430.00	05/09/2019	2022524
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Seaview Projects	Hired and Contracted services	£ 8,000.00	02/09/2019	2022527
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Seaview Projects	Hired and Contracted services	£ 250.00	02/09/2019	2022528
Operational Services	20276	Food Safety	D2513	Hired and Contracted services	Supplies	Klipspringer Ltd	Hired and Contracted services	£ 395.00	29/08/2019	2022534
Corporate Resources	20120	Corporate Expenses	D2513	Hired and Contracted services	Supplies	Allpay Ltd	Hired and Contracted services	£ 1,564.62	31/08/2019	2022570
Operational Services	20250	Seafont	D2513	Hired and Contracted services	Supplies	Alan Conisbee & Associates Ltd	Hired and Contracted services	£ 462.50	31/08/2019	2022574
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	East Sussex Healthcare NHS Trust	Hired and Contracted services	£ 4,935.18	22/08/2019	2022577
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Carter Jonckheere LLP	Hired and Contracted services	£ 5,040.00	31/08/2019	2022583
Operational Services	20250	Seafont	D2513	Hired and Contracted services	Supplies	Idverde Limited	Hired and Contracted services	£ 372.52	31/08/2019	2022603
Operational Services	20257	Sports and Event Management	D2513	Hired and Contracted services	Supplies	Idverde Limited	Hired and Contracted services	£ 275.04	31/08/2019	2022603
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr D K Gandhi & Mrs N Sharma	Hired and Contracted services	£ 300.00	29/08/2019	2022605
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Sellick Partnership Limited	Hired and Contracted services	£ 2,111.63	17/06/2019	2022608
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Sanctuary Housing Association	Hired and Contracted services	£ 16,000.00	29/08/2019	2022614
Corporate Resources	20112	Corporate Personnel and Organisatio	D2513	Hired and Contracted services	Supplies	Staywell Occupational Health Ltd	Hired and Contracted services	£ 250.00	06/09/2019	2022628
Operational Services	20299	Safer Hastings Partnership (HBC)	D2513	Hired and Contracted services	Supplies	Hastings Voluntary Action	Hired and Contracted services	£ 5,000.00	06/10/2019	2022702
Operational Services	20250	Seafont	D2513	Hired and Contracted services	Supplies	Blue Response Ltd	Hired and Contracted services	£ 1,320.00	11/07/2019	2022704
Operational Services	20281	Local Licensing	D2513	Hired and Contracted services	Supplies	Disclosure & Barring Service	Hired and Contracted services	£ 836.00	31/08/2019	2022734
Operational Services	20319	Upstrow - INTERREG	D2513	Hired and Contracted services	Supplies	SIA Design Build	Hired and Contracted services	£ 35,866.11	19/09/2019	2022782
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,771.00	11/09/2019	2022797
Operational Services	20304	Welfare Funerals	D2513	Hired and Contracted services	Supplies	Co-operative Funeralcare	Hired and Contracted services	£ 1,607.00	11/09/2019	2022802
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Hired and Contracted services	£ 5,077.00	28/08/2019	2022869
Operational Services	20187	Deposits funded by ESCC and Discor	D2513	Hired and Contracted services	Supplies	Osorio Rodrigues	Hired and Contracted services	£ 1,200.00	13/09/2019	2022877
Corporate Resources	20328	European Election	D2513	Hired and Contracted services	Supplies	J F K Dobson	Hired and Contracted services	£ 495.00	08/07/2019	2022879
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 1,006.40	11/09/2019	2022887
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lyndsey Posey	Hired and Contracted services	£ 470.00	09/09/2019	2022902
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Lyndsey Posey	Hired and Contracted services	£ 500.00	05/09/2019	2022903
Operational Services	20277	Health & Safety Enforcement	D2513	Hired and Contracted services	Supplies	J D Yeates	Hired and Contracted services	£ 1,942.80	13/09/2019	2022915
Operational Services	20285	Stray Dog Service	D2513	Hired and Contracted services	Supplies	Animal Wardens Ltd	Hired and Contracted services	£ 3,005.00	15/09/2019	2022919
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Musa Smallman	Hired and Contracted services	£ 1,537.45	09/09/2019	2022934
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 15,126.56	11/09/2019	2022942
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	16/09/2019	2022944
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 479.20	16/09/2019	2022945
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Nigel & Alison Hewitt	Hired and Contracted services	£ 444.20	16/09/2019	2022946
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Ms Julie Naldrett	Hired and Contracted services	£ 575.84	16/09/2019	2022947
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Murren Tullett	Hired and Contracted services	£ 328.00	16/09/2019	2022948
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs N P Mandeville	Hired and Contracted services	£ 433.04	16/09/2019	2022949
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs N P Mandeville	Hired and Contracted services	£ 433.04	16/09/2019	2022950
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	A Fernandes	Hired and Contracted services	£ 340.00	16/09/2019	2022951
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Frances Davies	Hired and Contracted services	£ 608.00	16/09/2019	2022952
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Amaya Perez	Hired and Contracted services	£ 608.00	16/09/2019	2022954
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Hivind Estates Limited	Hired and Contracted services	£ 600.00	16/09/2019	2022955
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyne Jones	Hired and Contracted services	£ 1,420.00	16/09/2019	2022956
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Henry Taylor	Hired and Contracted services	£ 1,300.00	16/09/2019	2022957
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mrs B Greasby	Hired and Contracted services	£ 608.00	16/09/2019	2022958
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr Ernie Tambh	Hired and Contracted services	£ 1,300.00	16/09/2019	2022959
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Peter Diplock	Hired and Contracted services	£ 552.64	16/09/2019	2022960
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Maria Ferreira	Hired and Contracted services	£ 340.00	16/09/2019	2022961
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Mr D K Gandhi & Mrs N Sharma	Hired and Contracted services	£ 600.00	16/09/2019	2022962
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 4,313.07	11/09/2019	2022964
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Rother District Council - MAIN ACCO	Hired and Contracted services	£ 4,046.97	11/09/2019	2022964
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Bevan Brittan LLP	Hired and Contracted services	£ 1,760.00	06/09/2019	2022983
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Anthony Collins Solicitors LLP	Hired and Contracted services	£ 1,750.00	31/07/2019	2023001
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Paula Wenham	Hired and Contracted services	£ 276.00	13/09/2019	2023004
Operational Services	20228	Seafood and Wine	D2513	Hired and Contracted services	Supplies	Alfa Electric Ltd	Hired and Contracted services	£ 3,517.02	16/09/2019	2023009
Corporate Resources	20109	Accountancy & Exchequer Serv.Divis	D2513	Hired and Contracted services	Supplies	East Sussex County Council	Hired and Contracted services	£ 500.00	07/08/2019	2023011
Operational Services	20169	Environment Management & admin	D2513	Hired and Contracted services	Supplies	Thirkettle, Scott	Hired and Contracted services	£ 480.00	17/09/2019	2023071
Corporate Resources	20132	Properties & Estates (Exempt)	D2513	Hired and Contracted services	Supplies	Saville Jones Consultants Ltd	Hired and Contracted services	£ 5,750.00	18/09/2019	2023102
Operational Services	20250	Seafont	D2513	Hired and Contracted services	Supplies	Roger Crouch	Hired and Contracted services	£ 720.00	23/09/2019	2023148
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 665.00	17/09/2019	2023155
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 855.00	17/09/2019	2023156
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Ben Martin	Hired and Contracted services	£ 595.00	17/09/2019	2023157
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	Eastbourne Borough Council	Hired and Contracted services	£ 174,526.00	20/09/2019	2023170
Operational Services	20207	Rough Sleeper Prevention	D2513	Hired and Contracted services	Supplies	East Sussex Healthcare NHS Trust	Hired and Contracted services	£ 400.00	05/09/2019	2023189
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	TCB/Cleaning & Waste Mgmt	Hired and Contracted services	£ 500.50	28/05/2019	2023205
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	TCB/Cleaning & Waste Mgmt	Hired and Contracted services	£ 286.00	28/06/2019	2023206
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	TCB/Cleaning & Waste Mgmt	Hired and Contracted services	£ 253.00	28/07/2019	2023207
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Gada Jasim	Hired and Contracted services	£ 365.00	24/09/2019	2023220
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	The Eggooth Project	Hired and Contracted services	£ 3,465.00	01/08/2019	2023221
Operational Services	20206	Syrian Resettlement Programme	D2513	Hired and Contracted services	Supplies	Mr M M N Osman	Hired and Contracted services	£ 315.00	19/09/2019	2023225
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Carolyne Jones	Hired and Contracted services	£ 309.60	10/09/2019	2023226
Operational Services	20184	Social Lettings	D2513	Hired and Contracted services	Supplies	Retipro Ltd	Hired and Contracted services	£ 779.88	20/09/2019	2023227
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 500.00	17/09/2019	2023246
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 1,481.20	17/09/2019	2023248
Corporate Resources	20106	Legal Division	D2513	Hired and Contracted services	Supplies	Cornstone Barristers	Hired and Contracted services	£ 500.00	12/09/2019	2023308
Operational Services	20316	Waste Service - Management and A	D2513	Hired and Contracted services	Supplies	Re-Consult	Hired and Contracted services	£ 3,000.00	30/09/2019	2023366
Operational Services	20216	Fisheries Local Action Group (FLAG)	D2513	Hired and Contracted services	Supplies	Billingsgate Seafood Training School	Hired and Contracted services	£ 645.00	27/09/2019	2023381
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	25/08/2019	2022248
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	25/08/2019	2022249
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	25/08/2019	2022251
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	25/08/2019	2022252
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	26/08/2019	2022321
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 630.00	26/08/2019	2022322
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investments Ltd	Accommodation Costs	£ 1,382.00	02/09/2019	2022362
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	03/09/2019	2022373
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	LessHomeless LTD	Accommodation Costs	£ 4,015.00	31/08/2019	2022397
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Paramount Independent Property Se	Accommodation Costs	£ 11,766.00	02/09/2019	2022415
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	01/09/2019	2022420
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	01/09/2019	2022421

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	01/09/2019	2022423
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	01/09/2019	2022424
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Imperial Portfolios Ltd T/A The Hous	Accommodation Costs	£ 40,985.50	01/09/2019	2022444
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,997.08	09/09/2019	2022447
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	02/09/2019	2022451
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 341.00	31/08/2019	2022452
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,364.00	31/08/2019	2022452
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 336.00	31/08/2019	2022453
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,344.00	31/08/2019	2022453
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 322.40	31/08/2019	2022454
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Solutions Accommodation Providers	Accommodation Costs	£ 1,289.60	31/08/2019	2022454
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	05/09/2019	2022468
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 900.00	05/09/2019	2022469
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 390.00	31/08/2019	2022474
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 630.00	05/09/2019	2022551
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	09/09/2019	2022599
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,515.65	09/09/2019	2022602
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 976.44	13/08/2019	2022612
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 455.00	07/09/2019	2022645
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,708.00	09/09/2019	2022652
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,060.00	09/09/2019	2022676
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 520.00	09/09/2019	2022677
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,120.00	09/09/2019	2022678
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 360.00	09/09/2019	2022679
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 460.00	09/09/2019	2022680
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 360.00	09/09/2019	2022681
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,120.00	09/09/2019	2022682
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,000.00	09/09/2019	2022683
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 360.00	09/09/2019	2022684
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	10/09/2019	2022707
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	10/09/2019	2022708
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	10/09/2019	2022713
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	10/09/2019	2022714
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Investco Properties Ltd	Accommodation Costs	£ 6,580.00	01/09/2019	2022719
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	09/09/2019	2022827
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 945.00	09/09/2019	2022828
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,328.66	12/09/2019	2022831
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,085.00	12/09/2019	2022832
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,085.00	12/09/2019	2022833
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 630.00	12/09/2019	2022834
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 280.00	12/09/2019	2022835
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,328.66	12/09/2019	2022836
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,328.66	12/09/2019	2022837
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,550.00	12/09/2019	2022848
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 1,085.00	12/09/2019	2022853
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 342.88	12/09/2019	2022880
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Justin Godden	Accommodation Costs	£ 942.92	12/09/2019	2022881
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	13/09/2019	2022921
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	13/09/2019	2022922
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	13/09/2019	2022923
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 765.00	13/09/2019	2022924
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 380.71	13/09/2019	2022925
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 615.00	13/09/2019	2022928
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	MB Hotels Ltd	Accommodation Costs	£ 915.00	13/09/2019	2022931
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	16/09/2019	2022932
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,444.75	14/09/2019	2022969
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,474.75	14/09/2019	2022970
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,744.75	14/09/2019	2022971
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,636.75	14/09/2019	2022972
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,534.75	14/09/2019	2022973
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Redmere Lodge	Accommodation Costs	£ 1,965.00	14/09/2019	2022974
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 455.00	14/09/2019	2022975
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,707.23	16/09/2019	2022976
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,626.00	16/09/2019	2022977
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	15/09/2019	2023016
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	15/09/2019	2023017
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	15/09/2019	2023019
Operational Services	20187	Deposits funded by ESCC and Discor	D2514	Accommodation Costs	Supplies	Stace & Co	Accommodation Costs	£ 1,390.00	17/09/2019	2023030
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 945.00	18/09/2019	2023076
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Key Sales and Lettings Ltd	Accommodation Costs	£ 450.00	18/09/2019	2023077
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Department for Work & Pensions (D	Accommodation Costs	£ 6,836.00	20/09/2019	2023146
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	South Downs Residential Ltd	Accommodation Costs	£ 6,912.52	23/09/2019	2023150
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	47-48 Havelock Road LTD	Accommodation Costs	£ 1,638.47	23/09/2019	2023152
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	Best Western Royal Victoria Hotel	Accommodation Costs	£ 390.00	14/09/2019	2023153
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	High Weald Property Investment Ltd	Accommodation Costs	£ 1,621.71	23/09/2019	2023154
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	22/09/2019	2023280
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 300.00	22/09/2019	2023281
Operational Services	20182	Homelessness	D2514	Accommodation Costs	Supplies	The Complete Care Group Ltd	Accommodation Costs	£ 270.00	22/09/2019	2023283
Corporate Resources	20124	Corporate Management Costs	D2516	Audit fees	Supplies	Grant Thornton UK LLP	Audit fees	£ 8,935.47	23/09/2019	2023317
Operational Services	20228	Seafood and Wine	D2518	Advertising	Supplies	Media South	Advertising	£ 850.00	01/09/2019	2022369
Operational Services	20228	Seafood and Wine	D2518	Advertising	Supplies	More Radio Hastings	Advertising	£ 572.50	31/08/2019	2022621
Operational Services	20222	1066 Country Campaign	D2518	Advertising	Supplies	Contista Media Ltd	Advertising	£ 300.00	10/09/2019	2022656
Operational Services	20241	Filming	D2518	Advertising	Supplies	Rother District Council	Advertising	£ 18,090.00	16/09/2019	2022968
Operational Services	20228	Seafood and Wine	D2518	Advertising	Supplies	JPI Media Publishing Limited	Advertising	£ 335.73	22/08/2019	2023104
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 332.10	22/08/2019	2022190
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 442.80	31/10/2019	2023100
Operational Services	20180	Development Management	D2519	Statutory Advertising	Supplies	JPI Media Publishing Limited	Statutory Advertising	£ 276.75	20/09/2019	2023174
Operational Services	20222	1066 Country Campaign	D2522	Exhibitions	Supplies	Tourism South East	Exhibitions	£ 8,400.00	22/08/2019	2022176

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services	20254	Exhibitions - Museum	D2522	Exhibitions	Supplies	Preservation Equipment Limited	Exhibitions	£ 947.90	22/08/2019	2022312
Corporate Resources	20112	Membership Personnel and Organisati	D2524	Membership fees	Supplies	Solace Enterprises Ltd	Membership fees	£ 350.00	16/08/2019	2022375
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	East Sussex College Group (ESCG)	Membership fees	£ 6,421.00	28/08/2019	2022604
Operational Services	20191	Housing Renewal	D2524	Membership fees	Supplies	BRE Ltd	Membership fees	£ 600.00	10/09/2019	2022852
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	Freedom Leisure	Membership fees	£ 300.00	26/04/2019	2023002
Operational Services	20310	Parks & Gardens	D2524	Membership fees	Supplies	Haymarket Media Group Ltd	Membership fees	£ 250.00	25/06/2019	2023013
Operational Services	20206	Syrian Resettlement Programme	D2524	Membership fees	Supplies	St Paul's CE Academy	Membership fees	£ 2,700.00	01/01/2019	2023147
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Concordia Hall/Parish of the Good S	Hire of Premises	£ 375.00	13/05/2019	2022503
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Hire of Premises	£ 341.12	06/09/2019	2022596
Operational Services	20214	External Funding Initiatives	D2529	Hire of Premises	Supplies	MU Enterprises Ltd	Hire of Premises	£ 292.00	17/09/2019	2022979
Operational Services	20264	Active Hastings	D2529	Hire of Premises	Supplies	Freedom Leisure	Hire of Premises	£ 460.00	23/09/2019	2023194
Corporate Resources	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages	£ 2,608.72	02/09/2019	2022377
Corporate Resources	20136	Registration Of Electors	D2626	Postages	Supplies	Royal Mail Group	Postages	£ 1,771.70	16/09/2019	2023063
Corporate Resources	20122	IT Reserve Expenditure	D2629	PC & Desktop Hard & Software	Supplies	Phoenix Software Ltd	PC & Desktop Hard & Software	£ 15,643.35	05/09/2019	2022589
Corporate Resources	20106	Legal Division	D2639	Departmental Systems	Supplies	Iken Business Ltd	Departmental Systems	£ 952.00	01/08/2019	2021908
Corporate Resources	20123	Land & Property Systems-GIS	D2639	Departmental Systems	Supplies	Dotted Eyes Ltd	Departmental Systems	£ 660.00	21/08/2019	2022122
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	Idox Elections	Departmental Systems	£ 56,250.00	28/08/2019	2022267
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Clarenet Ltd	Departmental Systems	£ 3,183.60	01/09/2019	2022391
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems	£ 919.68	09/09/2019	2022654
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	IDOX Software Ltd	Departmental Systems	£ 467.34	09/09/2019	2022655
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	Ovaltech Ltd	Departmental Systems	£ 790.00	09/09/2019	2022844
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 1,672.19	09/08/2019	2022872
Corporate Resources	20106	Legal Division	D2639	Departmental Systems	Supplies	Iken Business Ltd	Departmental Systems	£ 352.00	01/09/2019	2022898
Corporate Resources	20120	Corporate Expenses	D2639	Departmental Systems	Supplies	Firmstep	Departmental Systems	£ 6,615.00	30/09/2019	2023072
Operational Services	20180	Development Management	D2639	Departmental Systems	Supplies	Scanner Express Ltd	Departmental Systems	£ 532.00	19/09/2019	2023125
Corporate Resources	20113	Hastings Contact Centre	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 1,898.00	20/09/2019	2023183
Corporate Resources	20110	Revenues Division	D2639	Departmental Systems	Supplies	Northgate Public Services (UK) Ltd	Departmental Systems	£ 1,053.75	20/09/2019	2023360
Operational Services	20303	Cemetery & Crematorium	D2738	Conferences	Supplies	Institute Of Cemetery & Crematorium	Conferences	£ 430.00	13/09/2019	2023203
Corporate Resources	20106	Legal Division	D2922	Subscriptions	Supplies	Lawyers in Local Government	Subscriptions	£ 250.00	21/05/2019	2022735
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Boxhill Festival of the Sea	Grants made	£ 500.00	16/08/2019	2022130
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Northwood Hastings	Grants made	£ 1,210.00	02/09/2019	2022404
Corporate Resources	20156	Foreshore Trust	D2923	Grants made	Supplies	Hastings Storytelling Festival Ltd	Grants made	£ 1,800.00	03/09/2019	2022411
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Jane Smith	Grants made	£ 4,800.00	02/09/2019	2022450
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made	£ 850.00	31/08/2019	2022459
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made	£ 850.00	31/08/2019	2022460
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Cliff Burr	Grants made	£ 473.08	30/08/2019	2022509
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Mohammed Akmol Ali	Grants made	£ 1,069.35	05/09/2019	2022563
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	David Margiotta	Grants made	£ 1,040.00	06/09/2019	2022591
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	M & W Property Management Ltd	Grants made	£ 1,950.00	30/08/2019	2022695
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	M & W Property Management Ltd	Grants made	£ 1,200.00	30/08/2019	2022696
Operational Services	20222	1066 Country Campaign	D2923	Grants made	Supplies	Ken Johns Nursery	Grants made	£ 500.00	12/04/2017	2022736
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Fox & Sons	Grants made	£ 1,710.00	11/09/2019	2022933
Operational Services	20217	Coastal Communities Fund	D2923	Grants made	Supplies	Alley Association (Hastings) CIC	Grants made	£ 12,545.34	17/09/2019	2022980
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Easy Let Rental Agents Ltd	Grants made	£ 790.00	17/09/2019	2022996
Operational Services	20215	Community Cohesion	D2923	Grants made	Supplies	Lawrence Hosannah	Grants made	£ 1,000.00	16/09/2019	2023074
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Patrick Oliver Estate Agents	Grants made	£ 822.00	17/09/2019	2023099
Operational Services	20208	Regeneration	D2923	Grants made	Supplies	East Sussex County Council	Grants made	£ 30,000.00	16/09/2019	2023117
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	We Love Property Ltd	Grants made	£ 525.00	20/09/2019	2023162
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Mr & Mrs PA Waters	Grants made	£ 1,150.00	20/09/2019	2023163
Operational Services	20212	Cultural Development	D2923	Grants made	Supplies	Hastings Storytelling Festival Ltd	Grants made	£ 1,000.00	20/09/2019	2023169
Operational Services	20206	Syrian Resettlement Programme	D2923	Grants made	Supplies	Bonnors CE Primary School	Grants made	£ 5,250.00	24/09/2019	2023274
Operational Services	20207	Rough Sleeper Prevention	D2923	Grants made	Supplies	Northwood Hastings	Grants made	£ 560.00	25/09/2019	2023303
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Places for People Homes	Grants made	£ 1,238.37	30/09/2019	2023378
Operational Services	20187	Deposits funded by ESCC and Discr	D2923	Grants made	Supplies	Burgess & Co Lettings	Grants made	£ 1,300.00	30/09/2019	2023395
Operational Services	20222	1066 Country Campaign	D2985	Professional Services - Other	Supplies	New Mind Internet Consultancy Ltd	Professional Services - Other	£ 9,435.00	08/08/2019	2022133
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	The Cave Co-Operative Ltd	Professional Services - Other	£ 1,776.85	28/08/2019	2022370
Corporate Resources	20120	Corporate Expenses	D2985	Professional Services - Other	Supplies	Bevan Brittan LLP	Professional Services - Other	£ 800.00	28/06/2019	2022573
Operational Services	20180	Development Management	D2985	Professional Services - Other	Supplies	E A R Sheppard	Professional Services - Other	£ 759.20	09/09/2019	2022698
Corporate Resources	20151	Siade open space (part HBC/ Part F	D2985	Professional Services - Other	Supplies	Alfa Electric Ltd	Professional Services - Other	£ 286.11	30/08/2019	2022789
Operational Services	20231	R. T. P. - Jack-in-the-Green	D2985	Professional Services - Other	Supplies	I F K Dobson	Professional Services - Other	£ 1,435.00	01/09/2019	2022878
Operational Services	20228	Seafood and Wine	D2985	Professional Services - Other	Supplies	Barry Lapworth	Professional Services - Other	£ 300.00	11/09/2019	2022908
Operational Services	20319	Upstraw - INTERREG	D2985	Professional Services - Other	Supplies	SIA Design Build	Professional Services - Other	£ 21,109.94	19/09/2019	2023021
Operational Services	20228	Seafood and Wine	D2985	Professional Services - Other	Supplies	Warehouse Light & Sound	Professional Services - Other	£ 792.00	13/09/2019	2023070
Operational Services	20321	Renewable Energy Solutions	D2985	Professional Services - Other	Supplies	Public Power Solutions Limited	Professional Services - Other	£ 7,940.00	17/09/2019	2023078
Operational Services	20228	Seafood and Wine	D2985	Professional Services - Other	Supplies	CRS Media Technology Ltd	Professional Services - Other	£ 2,100.00	18/09/2019	2023079
Operational Services	20184	Social Lettings	D2985	Professional Services - Other	Supplies	Optivo	Professional Services - Other	£ 258.59	17/09/2019	2023097
Operational Services	20228	Seafood and Wine	D2985	Professional Services - Other	Supplies	Hastings Fishermen's Protection Soc	Professional Services - Other	£ 300.00	23/09/2019	2023176
Operational Services	20314	Countryside Stewardship	D2985	Professional Services - Other	Supplies	Elements Business Solutions Ltd	Professional Services - Other	£ 1,165.00	13/09/2019	2023326
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 910.00	18/02/2019	1001794
Operational Services	20249	White Rock Theatre	E2302	Third party payment private contract	Third Party	White Rock Theatre Hastings Ltd	Third party payment private contract	£ 45,833.33	01/09/2018	2022402
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	31/08/2019	2022413
Operational Services	20294	Recycling	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 74,366.52	11/09/2019	2022964
Operational Services	20294	Recycling	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 69,779.36	11/09/2019	2022964
Operational Services	20296	Greenwaste	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 11,536.59	11/09/2019	2022964
Operational Services	20296	Greenwaste	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 10,843.59	11/09/2019	2022964
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 8,396.04	11/09/2019	2022964
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 78,250.77	11/09/2019	2022964
Operational Services	20293	Refuse Collection	E2302	Third party payment private contract	Third Party	Rother District Council - MAIN ACCO	Third party payment private contract	£ 75,020.00	11/09/2019	2022964
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 480.00	03/09/2019	2022983
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 1,100.00	03/09/2019	2022984
Operational Services	20309	Arboriculture	E2302	Third party payment private contract	Third Party	Youngs Forestry Services	Third party payment private contract	£ 500.00	18/09/2019	2023068
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	30/09/2019	2023370
Operational Services	20180	Development Management	I3412	Sales	Income	Mr Ian Rafati	Sales	£ 345.00	05/09/2019	2022611
Operational Services	20281	Local Licencing	I3435	Fees & Charges	Income	Steven Smith	Fees & Charges	£ 427.00	2023293	2023293
Operational Services	20289	Abandoned vehicles	J1121	HBC Waste and Parking Team	Support Services	R French & Son Limited	HBC Waste and Parking Team	£ 415.00	31/08/2019	2022889
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	GTA Civils Ltd	Construction/Conversion	£ 950.00	31/07/2019	2022134
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	The Ash Partnership (UK) Ltd	Construction/Conversion	£ 335.00	05/09/2019	2022582
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	The Ash Partnership (UK) Ltd	Construction/Conversion	£ 3,961.00	05/09/2019	2022594

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services - Capital	71271	OS12 - Lower Bexhill Road	N1003	Construction/Conversion	Capital	Ambiental	Construction/Conversion	£ 6,750.00	12/09/2019	2022830
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	The Transportation Consultancy	Construction/Conversion	£ 2,101.50	31/08/2019	2022985
Corporate Resources - Capital	71272	CR26 Sidney Little road Business Inc	N1003	Construction/Conversion	Capital	Foxhills Tree Services Ltd	Construction/Conversion	£ 850.00	06/09/2019	2022988
Operational Services - Capital	71271	OS12 - Lower Bexhill Road	N1003	Construction/Conversion	Capital	Bloom Procurement Services Ltd	Construction/Conversion	£ 47,352.63	24/09/2019	2023250
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 2,112.00	28/08/2019	2022274
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 2,772.00	28/08/2019	2022275
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 3,095.00	28/08/2019	2022276
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 32,915.00	27/08/2019	2022688
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 315.00	27/08/2019	2022689
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 32,915.00	27/08/2019	2022689
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 315.00	27/08/2019	2022689
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 32,915.00	27/08/2019	2022690
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 315.00	27/08/2019	2022690
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 32,915.00	27/08/2019	2022691
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Isuzu Truck (UK) Ltd	Vehicle purchase	£ 315.00	27/08/2019	2022691
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Farid Hillend Engineering Ltd	Vehicle purchase	£ 79,557.00	10/09/2019	2022693
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Thomas Design & Graphics Ltd	Vehicle purchase	£ 900.00	10/09/2019	2022779
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Thomas Design & Graphics Ltd	Vehicle purchase	£ 1,800.00	13/09/2019	2022856
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 2,646.00	24/09/2019	2023230
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 1,610.00	24/09/2019	2023231
Corporate Resources - Capital	71255	OS08 DSO - Waste and Cleansing s	N1006	Vehicle purchase	Capital	Munihire Ltd	Vehicle purchase	£ 2,016.00	24/09/2019	2023234
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 7,357.09	04/09/2019	2022425
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 6,557.38	04/09/2019	2022426
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Southern Mobility Centres Ltd	Capital Grants	£ 2,020.00	04/09/2019	2022427
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 5,000.00	04/09/2019	2022428
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 983.60	04/09/2019	2022429
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 727.50	05/09/2019	2022555
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Prestige Stairlifts Ltd	Capital Grants	£ 4,850.00	05/09/2019	2022562
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	A & AJ Bishop Building & Maintenance	Capital Grants	£ 6,594.17	13/09/2019	2022862
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,789.56	13/09/2019	2022863
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Bishop Ltd	Capital Grants	£ 5,674.43	13/09/2019	2022864
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 851.16	13/09/2019	2022865
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	J D Mills Ltd	Capital Grants	£ 2,000.00	13/09/2019	2022866
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 2,102.19	13/09/2019	2022867
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,365.62	13/09/2019	2022868
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 4,000.00	18/09/2019	2023082
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 4,000.00	18/09/2019	2023083
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Griffin & Son	Capital Grants	£ 3,500.00	18/09/2019	2023084
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,658.87	25/09/2019	2023291
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	The Build Works Ltd	Capital Grants	£ 4,831.54	25/09/2019	2023297
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 877.20	25/09/2019	2023298
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	The Build Works Ltd	Capital Grants	£ 1,848.04	25/09/2019	2023299
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 787.89	25/09/2019	2023300
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 752.70	25/09/2019	2023301
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Alfa Electric Ltd	Capital Grants	£ 4,500.00	25/09/2019	2023302
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Dolphin Stairlifts (Kent)	Capital Grants	£ 2,500.00	26/07/2019	2023329
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,349.54	30/09/2019	2023390
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,200.00	30/09/2019	2023391
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Mark Neale	Capital Grants	£ 6,000.00	30/09/2019	2023392
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 5,000.00	30/09/2019	2023393
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Wealden Installation Ltd	Capital Grants	£ 2,496.92	30/09/2019	2023394
								£ 2,153,907.39		