

Transparency QTR 1 01.04.2014 TO 30.06.2014					
Name	Payment category	Amount	Department	Document number	Post code
BT PLC	C.5.14.261.4	£1,252	Communities, Economies Transport		NE82
BT PLC	ICT Operations	£35,591	Business Services	4500706981	NE82
BT PLC	ICT Unit	£748,858	Business Services	3000324731	NE82
BT PLC	ICT Unit	£7,014	Business Services	4500697194	NE82
BT PLC	ICT Unit	£748,858	Business Services	4500699965	NE82
BT PLC	Other Adult Services	£743	Adult Social Care	3000325073	NE82
BT PLC	Street Lighting & Traffic Signals	£2,628	Communities, Economies Transport	4500697202	NE82
JIGSAW DAY NURSERY	Strategic Costs CSA	£30,809	Children's Services	3000322760	TN38
JIGSAW DAY NURSERY	Strategic Costs CSA	£16,760	Children's Services	3000325741	TN38
JIGSAW DAY NURSERY	Strategic Costs GSSG	£810	Children's Services	3000323026	TN38
HSBC INVOICE FINANCE (UK) LTD	Health Protection	£4,248	Governance, Community Services	4500708406	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£645	Children's Services	4500696284	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£735	Children's Services	4500696285	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£2,010	Children's Services	4500697665	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£645	Children's Services	4500702812	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£540	Children's Services	4500702815	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£1,275	Children's Services	4500702843	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£705	Children's Services	4500702861	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£1,050	Children's Services	4500702867	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£510	Children's Services	4500702870	BN11
HSBC INVOICE FINANCE (UK) LTD	Looked after children	£915	Children's Services	4500708494	BN11
HSBC INVOICE FINANCE (UK) LTD	T.3.14.008.3	£900	Children's Services		BN11
HSBC INVOICE FINANCE (UK) LTD	Training	£713	Governance, Community Services	4500699767	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£1,800	Children's Services	4500696189	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£510	Children's Services	4500696801	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£810	Children's Services	4500696875	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£1,065	Children's Services	4500696879	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£660	Children's Services	4500702683	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£1,830	Children's Services	4500702824	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£1,650	Children's Services	4500703938	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£2,055	Children's Services	4500707990	BN11
HSBC INVOICE FINANCE (UK) LTD	West FST Teams	£720	Children's Services	4500708166	BN11
HSBC INVOICE FINANCE (UK) LTD	YST Teams	£510	Children's Services	4500698370	BN11
HSBC INVOICE FINANCE (UK) LTD	YST Teams	£510	Children's Services	4500698372	BN11
HSBC INVOICE FINANCE (UK) LTD	YST Teams	£510	Children's Services	4500698383	BN11
LLOYDS TSB COMMERCIAL FINANCE	Children's Integrated Therapy Services	£2,747	Adult Social Care	4500699878	CM20
SOUTHERN WATER SERVICES	Waste Disposal	£19,615	Communities, Economies Transport	4500694593	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£34,641	Communities, Economies Transport	4500694596	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£16,084	Communities, Economies Transport	4500698732	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£4,461	Communities, Economies Transport	4500701771	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£6,800	Communities, Economies Transport	4500701772	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£7,212	Communities, Economies Transport	4500701773	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£3,223	Communities, Economies Transport	4500701774	BN13
SOUTHERN WATER SERVICES	Waste Disposal	£13,072	Communities, Economies Transport	4500701776	BN13
SURREY COUNTY COUNCIL	BSD Financial Programmes & Projects	£487,924	Business Services	4500700869	KT1
SURREY COUNTY COUNCIL	BSD Procurement	£70,803	Business Services	4500694009	KT1
SURREY COUNTY COUNCIL	SEN Team	£3,844	Children's Services	4500699532	KT1
ABLAZE BUILDING SOLUTIONS LTD	Facilities Management	£2,160	Business Services	4500693635	GU16
ABLAZE BUILDING SOLUTIONS LTD	Facilities Management	£1,008	Business Services	4500696185	GU16
ABLAZE BUILDING SOLUTIONS LTD	Facilities Management	£890	Business Services	4500701313	GU16
ABLAZE BUILDING SOLUTIONS LTD	Facilities Management	£972	Business Services	4500701315	GU16
ABLAZE BUILDING SOLUTIONS LTD	Facilities Management	£1,030	Business Services	4500701326	GU16
ACKERMAN MUSIC LTD	East Sussex Music Service	£1,234	Children's Services	4500708151	BN3
ACKERMAN MUSIC LTD	East Sussex Music Service	£2,839	Children's Services	4500709570	BN3
AIRPORTS-SEAPORTS TAXIS	Education HTS Transport	£2,132	Communities, Economies Transport	7000985467	BN25
AIRPORTS-SEAPORTS TAXIS	Education HTS Transport	£1,033	Communities, Economies Transport	7000992416	BN25
AIRPORTS-SEAPORTS TAXIS	Education HTS Transport	£1,656	Communities, Economies Transport	7000998691	BN25
CORPORATE CARS (SUSSEX) LTD	Sussex Downs & Weald PCT	£2,030	Adult Social Care	3000324407	RH15
CORPORATE CARS (SUSSEX) LTD	Sussex Downs & Weald PCT	£2,030	Adult Social Care	4500691551	RH15
CORPORATE CARS (SUSSEX) LTD	Sussex Downs & Weald PCT	£1,692	Adult Social Care	4500707797	RH15
ANGEL DESIGN PARTNERSHIP LTD	High Weald AONB Unit	£1,378	Communities, Economies Transport	4500694394	TN34
ANGEL DESIGN PARTNERSHIP LTD	High Weald AONB Unit	£1,080	Communities, Economies Transport	4500695513	TN34
ANGEL DESIGN PARTNERSHIP LTD	High Weald AONB Unit	£1,800	Communities, Economies Transport	4500695521	TN34
ANGEL DESIGN PARTNERSHIP LTD	High Weald AONB Unit	£1,066	Communities, Economies Transport	4500695523	TN34
ANGEL DESIGN PARTNERSHIP LTD	High Weald AONB Unit	£830	Communities, Economies Transport	4500702019	TN34
APETITO LTD	Eastbourne Downs PCT	£1,441	Adult Social Care	3000323061	BN27
APETITO LTD	Eastbourne Downs PCT	£899	Adult Social Care	4500706306	BN27
APETITO LTD	Hastings, Bexhill & Rother PCT	£1,937	Adult Social Care	3000322277	BN27
APETITO LTD	Hastings, Bexhill & Rother PCT	£2,195	Adult Social Care	3000322965	BN27
APETITO LTD	Hastings, Bexhill & Rother PCT	£1,753	Adult Social Care	3000325555	BN27
APETITO LTD	Sussex Downs & Weald PCT	£1,236	Adult Social Care	3000322250	BN27
APETITO LTD	Sussex Downs & Weald PCT	£645	Adult Social Care	3000324653	BN27
APETITO LTD	Sussex Downs & Weald PCT	£1,080	Adult Social Care	3000325027	BN27
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£761	Communities, Economies Transport	4000794961	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,213	Communities, Economies Transport	4500692174	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£1,925	Communities, Economies Transport	4500692175	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,434	Communities, Economies Transport	4500692176	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,203	Communities, Economies Transport	4500692177	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,461	Communities, Economies Transport	4500692178	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,886	Communities, Economies Transport	4500692179	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,387	Communities, Economies Transport	4500692182	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,672	Communities, Economies Transport	4500692183	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,434	Communities, Economies Transport	4500692184	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,672	Communities, Economies Transport	4500692185	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,467	Communities, Economies Transport	4500692186	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£4,468	Communities, Economies Transport	4500694717	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£4,468	Communities, Economies Transport	4500695354	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,491	Communities, Economies Transport	4500698338	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£4,486	Communities, Economies Transport	4500698341	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£1,962	Communities, Economies Transport	4500698343	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,143	Communities, Economies Transport	4500698344	LS10

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ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,860	Communities, Economies Transport	4500698345	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£539	Communities, Economies Transport	4500698356	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£4,304	Communities, Economies Transport	4500698728	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,013	Communities, Economies Transport	4500702039	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£5,059	Communities, Economies Transport	4500702071	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,503	Communities, Economies Transport	4500702073	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£1,860	Communities, Economies Transport	4500702076	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,789	Communities, Economies Transport	4500702079	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£1,961	Communities, Economies Transport	4500702080	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£1,962	Communities, Economies Transport	4500702081	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,229	Communities, Economies Transport	4500702082	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,397	Communities, Economies Transport	4500702163	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,368	Communities, Economies Transport	4500702165	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£851	Communities, Economies Transport	4500703279	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£2,368	Communities, Economies Transport	4500704755	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£3,397	Communities, Economies Transport	4500704756	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£960	Communities, Economies Transport	4500705849	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£547	Communities, Economies Transport	4500705850	LS10
ALPHABET (UK) FLEET MANAGEMENT	Fleet Management	£4,178	Communities, Economies Transport	4500705854	LS10
ARCOOL LTD	School Meals	£782	Children's Services	4500702528	TN35
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,894	Communities, Economies Transport	4500694705	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,715	Communities, Economies Transport	4500694709	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£7,258	Communities, Economies Transport	4500694714	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,362	Communities, Economies Transport	4500697747	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,859	Communities, Economies Transport	4500697781	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£1,757	Communities, Economies Transport	4500700965	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,477	Communities, Economies Transport	4500700967	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,024	Communities, Economies Transport	4500700983	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,016	Communities, Economies Transport	4500700984	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,470	Communities, Economies Transport	4500700987	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£4,594	Communities, Economies Transport	4500700991	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,218	Communities, Economies Transport	4500704633	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,390	Communities, Economies Transport	4500704634	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,592	Communities, Economies Transport	4500704637	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,880	Communities, Economies Transport	4500704639	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,174	Communities, Economies Transport	4500704640	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,874	Communities, Economies Transport	4500705836	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£3,053	Communities, Economies Transport	4500705837	G3 6
ARNOLD CLARK FINANCE LTD	Fleet Management	£2,880	Communities, Economies Transport	4500705838	G3 6
ASDAN EDUCATIONAL LTD	EOTAS	£772	Children's Services	4500706268	BS5
ASTEX-TESTER TRAVEL	Education HTS Transport	£3,798	Communities, Economies Transport	7000988533	BN21
ASTEX-TESTER TRAVEL	Education HTS Transport	£1,169	Communities, Economies Transport	7000988534	BN21
ASTEX-TESTER TRAVEL	Education HTS Transport	£1,623	Communities, Economies Transport	7000994055	BN21
ASTEX-TESTER TRAVEL	Education HTS Transport	£520	Communities, Economies Transport	7000994056	BN21
ASTEX-TESTER TRAVEL	Education HTS Transport	£2,400	Communities, Economies Transport	7000998901	BN21
ASTEX-TESTER TRAVEL	Education HTS Transport	£909	Communities, Economies Transport	7000998902	BN21
ATLAS TRAVEL	Education HTS Transport	£600	Communities, Economies Transport	7000986570	TN39
ATRIUM SOFTWARE LTD	BSD Property Staffing	£18,360	Business Services	4500697282	BS34
ATRIUM SOFTWARE LTD	C.2.13.015.5	£1,020	Business Services		BS34
ATRIUM SOFTWARE LTD	C.2.13.015.5	£3,315	Business Services		BS34
ATRIUM SOFTWARE LTD	C.2.13.015.5	£1,275	Business Services		BS34
AUTHORISED PUBLICATIONS	Strategy & Commissioning	£1,080	Adult Social Care	4500693140	NW4
AUTHORISED PUBLICATIONS	Strategy & Commissioning	£1,020	Adult Social Care	4500693463	NW4
AUTHORISED PUBLICATIONS	Strategy & Commissioning	£900	Adult Social Care	4500705349	NW4
B C I S	Development, Skills & Infrastructure	£765	Communities, Economies Transport	4500709768	SW1P
BAAF	Adoption Services	£10,452	Adult Social Care	4500697049	EC1N
BAAF	Adoption Services	£4,758	Adult Social Care	4500698958	EC1N
BAAF	Adoption Services	£521	Adult Social Care	4500701890	EC1N
BAAF	Adoption Services	£521	Adult Social Care	4500701892	EC1N
BAGS OF BOOKS	Virtual School Looked after Children	£2,360	Children's Services	4500701463	BN7
BAGS OF BOOKS	Virtual School Looked after Children	£2,500	Children's Services	4500706267	BN7
BARCOMBE FORESTRY	Highways	£624	Communities, Economies Transport	4500696505	BN8
BARCOMBE FORESTRY	Highways	£1,632	Communities, Economies Transport	4500696508	BN8
BARCOMBE FORESTRY	Highways	£576	Communities, Economies Transport	4500696510	BN8
BARCOMBE FORESTRY	Highways	£1,022	Communities, Economies Transport	4500701660	BN8
BARNSGATE MANOR VINEYARD	Strategic Costs GSSG	£871	Children's Services	4500695086	TN22
BARNSGATE MANOR VINEYARD	Strategic Costs GSSG	£600	Children's Services	4500701568	TN22
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,167	Communities, Economies Transport	3000323006	TN33
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,167	Communities, Economies Transport	3000324409	TN33
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,148	Communities, Economies Transport	3000325478	TN33
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,237	Communities, Economies Transport	7000987181	TN33
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,391	Communities, Economies Transport	7000992454	TN33
BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	£1,082	Communities, Economies Transport	7001000346	TN33
BEACON TAXIS	Education HTS Transport	£1,964	Communities, Economies Transport	7000987341	BN25
BEACON TAXIS	Education HTS Transport	£1,072	Communities, Economies Transport	7000993485	BN25
BEACON TAXIS	Education HTS Transport	£1,476	Communities, Economies Transport	7000998950	BN25
BEELINE TRAVEL	Education HTS Transport	£2,276	Communities, Economies Transport	7000988557	BN22
BEELINE TRAVEL	Education HTS Transport	£4,051	Communities, Economies Transport	7000988558	BN22
BEELINE TRAVEL	Education HTS Transport	£3,824	Communities, Economies Transport	7000988559	BN22
BEELINE TRAVEL	Education HTS Transport	£1,192	Communities, Economies Transport	7000993486	BN22
BEELINE TRAVEL	Education HTS Transport	£2,003	Communities, Economies Transport	7000993487	BN22
BEELINE TRAVEL	Education HTS Transport	£1,929	Communities, Economies Transport	7000993488	BN22
BEELINE TRAVEL	Education HTS Transport	£1,734	Communities, Economies Transport	7000998951	BN22
BEELINE TRAVEL	Education HTS Transport	£2,913	Communities, Economies Transport	7000998952	BN22
BEELINE TRAVEL	Education HTS Transport	£3,087	Communities, Economies Transport	7000998953	BN22
BEELINE TRAVEL	Passenger Services	£2,040	Communities, Economies Transport	7000985473	BN22

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BEELINE TRAVEL	Passenger Services	£2,040	Communities, Economies Transport	7000991850	BN22
BEELINE TRAVEL	Passenger Services	£1,768	Communities, Economies Transport	7001001985	BN22
BEXHILL COMMUNITY BUS LTD	Passenger Services	£2,349	Communities, Economies Transport	3000323007	TN40
BEXHILL COMMUNITY BUS LTD	Passenger Services	£2,349	Communities, Economies Transport	3000324410	TN40
BEXHILL COMMUNITY BUS LTD	Passenger Services	£2,272	Communities, Economies Transport	3000325479	TN40
BLAZIE UK	Premises, Supplies & Services	£7,440	Children's Services	4500690875	MK9
BLB CHARTERED SURVEYORS	BSD External Bodies	£650	Business Services	4500695931	BN2
BLB CHARTERED SURVEYORS	BSD External Bodies	£7,277	Business Services	4500702191	BN2
BLB CHARTERED SURVEYORS	BSD External Bodies	£3,122	Business Services	4500707005	BN2
BLB CHARTERED SURVEYORS	C.3.13.016.1	£5,922	Children's Services		BN2
BLB CHARTERED SURVEYORS	Corporate Resources Department	£2,635	Business Services	4500695720	BN2
BLB CHARTERED SURVEYORS	Education & Libraries	£518	Business Services	4500707762	BN2
BLB CHARTERED SURVEYORS	Education & Libraries	£1,481	Business Services	4500707763	BN2
BLB CHARTERED SURVEYORS	Education Non-Schools	£2,107	Business Services	4500695926	BN2
BLB CHARTERED SURVEYORS	Education Non-Schools	£2,315	Business Services	4500696656	BN2
BLB CHARTERED SURVEYORS	Education Non-Schools	£2,448	Business Services	4500698425	BN2
BLB CHARTERED SURVEYORS	Education Non-Schools	£5,913	Business Services	4500703250	BN2
BLB CHARTERED SURVEYORS	Schools	£2,592	Business Services	4500698135	BN2
BLB CHARTERED SURVEYORS	Schools	£1,803	Business Services	4500702014	BN2
BLB CHARTERED SURVEYORS	Schools	£1,620	Business Services	4500703143	BN2
BLB CHARTERED SURVEYORS	Schools	£6,822	Business Services	4500704586	BN2
BLB CHARTERED SURVEYORS	Schools	£990	Business Services	4500704751	BN2
BLB CHARTERED SURVEYORS	Schools	£8,931	Business Services	4500710013	BN2
BLB CHARTERED SURVEYORS	Social Services	£740	Business Services	4500701288	BN2
BLB CHARTERED SURVEYORS	Trading Standards	£2,250	Governance, Community Services	4500703002	BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£1,440	Business Services	4500705412	BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£2,700	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£613	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£865	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£2,477	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£1,080	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£1,530	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£4,860	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£628	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£903	Business Services		BN2
BLB CHARTERED SURVEYORS	Transport & Environment	£3,600	Business Services		BN2
BLUE DIAMOND STL	Asset Management	£3,686	Communities, Economies Transport	4500699682	DN3
BOOTS THE CHEMISTS LTD	Other Substance Misuse Services	£5,119	Adult Social Care	3000323261	NG90
BOOTS THE CHEMISTS LTD	Other Substance Misuse Services	£6,593	Adult Social Care	3000324532	NG90
BOOTS THE CHEMISTS LTD	Other Substance Misuse Services	£4,352	Adult Social Care	3000325038	NG90
BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	£3,216	Communities, Economies Transport	7000998905	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	£4,214	Communities, Economies Transport	7000998906	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	£2,468	Communities, Economies Transport	7001000009	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	£4,498	Communities, Economies Transport	7001000010	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	£3,619	Communities, Economies Transport	7001000344	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	£93,452	Communities, Economies Transport	3000323008	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	£93,452	Communities, Economies Transport	3000324411	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	£96,667	Communities, Economies Transport	3000325480	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	£5,745	Communities, Economies Transport	4500697680	BN3
BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	£36,660	Communities, Economies Transport	7000995524	BN3
BRITISH GEOLOGICAL SURVEY	Planning	£24,900	Communities, Economies Transport	4500694386	GU12
BRUTON KNOWLES	BSD Surplus Properties	£6,000	Business Services	4500692733	NG2
BUCHANAN COMPUTING LTD	Parking	£4,991	Communities, Economies Transport	4500693654	W6 7
BUCHANAN COMPUTING LTD	Road Safety	£1,650	Communities, Economies Transport	4500690746	W6 7
BUCHANAN COMPUTING LTD	Road Safety	£7,079	Communities, Economies Transport	4500694920	W6 7
BURNS GUTHRIE AND PARTNERS	C.4.06.007.1	£9,468	Adult Social Care		TN1
VODAFONE LTD	T.2.09.006.5	£1,199	Business Services		MK3
VODAFONE LTD	T.2.09.006.5	£4,242	Business Services		MK3
CANNON HYGIENE LTD	Libraries	£2,344	Governance & Community Services	4500695695	LA3
CAPITAL CLEANING	School Meals	£5,157	Children's Services	4500705603	BN11
CAPITAL CLEANING	School Meals	£5,375	Children's Services	4500706191	BN11
PINEWOOD TECHNOLOGIES PLC	Fleet Management	£1,972	Communities, Economies Transport	4500699496	B37
CARETOWER LTD	ICT Unit	£10,925	Business Services	4500694889	N11
CATERCRAFT SUPPLIES LTD	School Meals	£1,695	Children's Services	4500707976	BN41
CAVENDISH COMMUNICATIONS	C.4.05.120.5	£1,243	Adult Social Care		BN9
CAVENDISH COMMUNICATIONS	Central GSSG	£2,546	Children's Services	4500708051	BN9
CAVENDISH COMMUNICATIONS	Looked after children	£509	Children's Services	4500702112	BN9
CAVENDISH COMMUNICATIONS	T.2.12.007.4	£1,066	Business Services		BN9
CAVENDISH COMMUNICATIONS	T.4.14.005.2	£1,651	Adult Social Care		BN9
CAVENDISH HOTEL (EASTBOURNE) LTD	Inclusion Support Team	£1,555	Children's Services	4500705773	BN21
CAVENDISH HOTEL (EASTBOURNE) LTD	Targeted Intervention	£944	Children's Services	4500705271	BN21
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£729	Communities, Economies Transport	7000990215	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,320	Communities, Economies Transport	7000990216	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,040	Communities, Economies Transport	7000990218	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£2,688	Communities, Economies Transport	7000990219	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£2,079	Communities, Economies Transport	7000990221	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£2,040	Communities, Economies Transport	7000990222	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£660	Communities, Economies Transport	7000997099	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,408	Communities, Economies Transport	7000997101	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,089	Communities, Economies Transport	7000997103	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£612	Communities, Economies Transport	7000997104	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,056	Communities, Economies Transport	7001000037	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£560	Communities, Economies Transport	7001000038	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£2,048	Communities, Economies Transport	7001000039	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,584	Communities, Economies Transport	7001000041	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£1,632	Communities, Economies Transport	7001000042	BN9
CENTRE CABS (NEWHAVEN)	Education HTS Transport	£576	Communities, Economies Transport	7001000045	BN9
CHARIOTS	Education HTS Transport	£4,200	Communities, Economies Transport	7000985468	BN8
CHARIOTS	Education HTS Transport	£2,000	Communities, Economies Transport	7000992418	BN8
CHARIOTS	Education HTS Transport	£3,000	Communities, Economies Transport	7000998898	BN8
THE CIVIL ENGINEERING PRACTICE	Environment	£840	Business Services		BN41

Name	Payment category	Amount	Department	Document number	Post code
CLIMPSON (BROS) TREE SURGEONS LTD	Environment	£2,052	Communities, Economies Transport	4500701268	BN20
SRCL	Eastbourne Downs PCT	£527	Adult Social Care	4500690782	LS10
SRCL	Eastbourne Downs PCT	£600	Adult Social Care	4500696145	LS10
SRCL	Eastbourne Downs PCT	£600	Adult Social Care	4500699122	LS10
SRCL	Eastbourne Downs PCT	£915	Adult Social Care	4500701730	LS10
SRCL	Sussex Downs & Weald PCT	£576	Adult Social Care	4500706170	LS10
SRCL	Sussex Downs & Weald PCT	£576	Adult Social Care	4500706171	LS10
COMMUNITY PLAYTHINGS	Bexhill Cluster	£1,796	Children's Services	4500699626	TN32
COMMUNITY PLAYTHINGS	Bexhill Cluster	£905	Children's Services	4500699628	TN32
COMMUNITY PLAYTHINGS	Nurseries	£2,527	Children's Services	4500696682	TN32
COMMUNITY PLAYTHINGS	Strategic Costs CSA	£110,188	Children's Services	4500697794	TN32
COMMUNITY TRANSPORT LTD	Passenger Services	£1,995	Communities, Economies Transport	7000988888	BN2
COMMUNITY TRANSPORT LTD	Passenger Services	£1,900	Communities, Economies Transport	7000995224	BN2
COMMUNITY TRANSPORT LTD	Passenger Services	£1,900	Communities, Economies Transport	7001001608	BN2
COMPACT STORAGE LTD	Archives & Records	£4,212	Governance, Community Services	4500694980	CM9
COMPACT STORAGE LTD	Archives & Records	£540	Governance, Community Services	4500700974	CM9
COMPASS TRAVEL	Concessionary Fares Scheme	£2,179	Children's Services	3000325466	BN13
COMPASS TRAVEL	Passenger Services	£1,748	Communities, Economies Transport	3000323010	BN13
COMPASS TRAVEL	Passenger Services	£1,748	Communities, Economies Transport	3000324413	BN13
COMPASS TRAVEL	Passenger Services	£1,713	Communities, Economies Transport	3000325482	BN13
COMPASS TRAVEL	Passenger Services	£90,127	Communities, Economies Transport	7000987346	BN13
COMPASS TRAVEL	Passenger Services	£86,272	Communities, Economies Transport	7000990641	BN13
COMPASS TRAVEL	Passenger Services	£83,802	Communities, Economies Transport	7000996597	BN13
CONNEVANS LTD	Children with Sensory Needs	£8,277	Children's Services	4500702357	RH1
CONSERVATORS OF ASHDOWN FOREST	Environment	£18,950	Communities, Economies Transport	4000793972	RH18
CORONA ENERGY RETAIL 4 LTD	Archives & Records	£758	Governance, Community Services	4500692401	WD17
CORONA ENERGY RETAIL 4 LTD	Archives & Records	£1,506	Governance, Community Services	4500698722	WD17
CORONA ENERGY RETAIL 4 LTD	Asset Management	£4,082	Communities, Economies Transport	4500692831	WD17
CORONA ENERGY RETAIL 4 LTD	BSD Surplus Properties	£582	Business Services	4500692834	WD17
CORONA ENERGY RETAIL 4 LTD	BSD Surplus Properties	£644	Business Services	4500698724	WD17
CORONA ENERGY RETAIL 4 LTD	BSD Surplus Properties	£764	Business Services	4500703862	WD17
CORONA ENERGY RETAIL 4 LTD	C.3.09.096	£782	Children's Services		WD17
CORONA ENERGY RETAIL 4 LTD	C.3.09.096	£614	Children's Services		WD17
CORONA ENERGY RETAIL 4 LTD	C.3.09.096	£955	Children's Services		WD17
CORONA ENERGY RETAIL 4 LTD	C.3.09.096	£633	Children's Services		WD17
CORONA ENERGY RETAIL 4 LTD	C.3.09.096	£612	Children's Services		WD17
CORONA ENERGY RETAIL 4 LTD	Central GSSG	£940	Children's Services	4500692099	WD17
CORONA ENERGY RETAIL 4 LTD	Central GSSG	£555	Children's Services	4500692343	WD17
CORONA ENERGY RETAIL 4 LTD	Central GSSG	£822	Children's Services	4500698471	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,239	Adult Social Care	4500692109	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,254	Adult Social Care	4500692111	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£2,359	Adult Social Care	4500692374	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£939	Adult Social Care	4500692378	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,573	Adult Social Care	4500692408	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£787	Adult Social Care	4500692412	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£769	Adult Social Care	4500698479	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£909	Adult Social Care	4500698821	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,533	Adult Social Care	4500698823	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£2,361	Adult Social Care	4500698826	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,326	Adult Social Care	4500699133	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,238	Adult Social Care	4500699136	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£996	Adult Social Care	4500703772	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£614	Adult Social Care	4500703788	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£951	Adult Social Care	4500703800	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,843	Adult Social Care	4500703803	WD17
CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	£1,233	Adult Social Care	4500703897	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£1,379	Business Services	4500690123	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£508	Business Services	4500692123	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£9,402	Business Services	4500692127	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£1,002	Business Services	4500692339	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£1,695	Business Services	4500692355	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£507	Business Services	4500692384	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£603	Business Services	4500692906	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£853	Business Services	4500699387	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£7,646	Business Services	4500699389	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£1,294	Business Services	4500699391	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£917	Business Services	4500703718	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£4,731	Business Services	4500703761	WD17
CORONA ENERGY RETAIL 4 LTD	Facilities Management	£584	Business Services	4500703804	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£621	Adult Social Care	4500692122	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£974	Adult Social Care	4500692128	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£861	Adult Social Care	4500692353	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£1,586	Adult Social Care	4500692371	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£668	Adult Social Care	4500692402	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£556	Adult Social Care	4500692914	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£836	Adult Social Care	4500698250	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£781	Adult Social Care	4500698310	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£621	Adult Social Care	4500698316	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£539	Adult Social Care	4500698317	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£1,514	Adult Social Care	4500699142	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£587	Adult Social Care	4500703457	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£1,145	Adult Social Care	4500703673	WD17
CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	£637	Adult Social Care	4500703675	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£1,150	Adult Social Care	4500692116	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£822	Adult Social Care	4500692350	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£820	Adult Social Care	4500698822	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£1,163	Adult Social Care	4500698824	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£822	Adult Social Care	4500703444	WD17
CORONA ENERGY RETAIL 4 LTD	LD Respite Services	£631	Adult Social Care	4500703725	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£541	Governance & Community Services	4500692121	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£636	Governance & Community Services	4500692398	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£695	Governance & Community Services	4500692405	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£686	Governance & Community Services	4500692909	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£570	Governance & Community Services	4500698662	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£590	Governance & Community Services	4500698664	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£991	Governance & Community Services	4500698670	WD17

Name	Payment category	Amount	Department	Document number	Post code
CORONA ENERGY RETAIL 4 LTD	Libraries	£730	Governance & Community Services	4500698690	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries	£649	Governance & Community Services	4500703781	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries & Culture	£1,009	Governance & Community Services	4500692395	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries & Culture	£908	Governance & Community Services	4500699134	WD17
CORONA ENERGY RETAIL 4 LTD	Libraries & Culture	£607	Governance & Community Services	4500703692	WD17
CORONA ENERGY RETAIL 4 LTD	Looked after children	£646	Children's Services	4500692418	WD17
CORONA ENERGY RETAIL 4 LTD	Looked after children	£639	Children's Services	4500698464	WD17
CORONA ENERGY RETAIL 4 LTD	Looked after children	£504	Children's Services	4500703764	WD17
CORONA ENERGY RETAIL 4 LTD	Property Services	£772	Adult Social Care	4500692354	WD17
CORONA ENERGY RETAIL 4 LTD	Property Services	£630	Adult Social Care	4500698496	WD17
CORONA ENERGY RETAIL 4 LTD	Respite Units	£612	Adult Social Care	4500692117	WD17
CORONA ENERGY RETAIL 4 LTD	Respite Units	£607	Adult Social Care	4500692125	WD17
CORONA ENERGY RETAIL 4 LTD	Respite Units	£554	Adult Social Care	4500698326	WD17
CORONA ENERGY RETAIL 4 LTD	Respite Units	£596	Adult Social Care	4500698486	WD17
CORONA ENERGY RETAIL 4 LTD	Respite Units	£533	Adult Social Care	4500703909	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£596	Adult Social Care	4500692838	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£532	Adult Social Care	4500698708	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£764	Adult Social Care	4500698709	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£715	Adult Social Care	4500698710	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£758	Adult Social Care	4500698711	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£531	Adult Social Care	4500699307	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£590	Adult Social Care	4500699309	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£507	Adult Social Care	4500699310	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£655	Adult Social Care	4500699319	WD17
CORONA ENERGY RETAIL 4 LTD	Secure Accommodation	£581	Adult Social Care	4500699322	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£2,093	Adult Social Care	4500692115	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£624	Adult Social Care	4500692341	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£877	Adult Social Care	4500692352	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£1,957	Adult Social Care	4500698367	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£503	Adult Social Care	4500699137	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£874	Adult Social Care	4500699146	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£627	Adult Social Care	4500703714	WD17
CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	£1,539	Adult Social Care	4500703900	WD17
CORONA ENERGY RETAIL 4 LTD	SWIFT Services	£534	Children's Services	4500696666	WD17
COUNTY IMAGE GROUP LTD	East Sussex Music Service	£1,800	Children's Services	4500695722	BN8
COUNTY IMAGE GROUP LTD	Intake & Reablement	£2,488	Adult Social Care	4500704287	BN8
COUNTY IMAGE GROUP LTD	Libraries	£2,310	Governance & Community Services	4500696698	BN8
COUNTY IMAGE GROUP LTD	Other Learning Disability Services	£574	Adult Social Care	4500705855	BN8
COUNTY IMAGE GROUP LTD	Trading Standards	£8,992	Governance, Community Services	4500699674	BN8
COVERGOLD LIMITED	T.1.13.006.1	£1,547	ICT Governance & Community Services		NN3
COVERGOLD LIMITED	T.1.13.006.1	£8,295	ICT Governance & Community Services		NN3
COVERGOLD LIMITED	T.1.13.006.1	£6,102	ICT Governance & Community Services		NN3
CRICK SOFTWARE LTD	ICT Business Solutions	£1,449	Business Services	4500694247	NN3
S.ANDERSON	Education HTS Transport	£1,134	Communities, Economies Transport	7000988526	TN3
S.ANDERSON	Education HTS Transport	£574	Communities, Economies Transport	7000993579	TN3
S.ANDERSON	Education HTS Transport	£826	Communities, Economies Transport	7000998189	TN3
YOTTA DCL	Asset Management	£193,101	Communities, Economies Transport	4500693572	CV32
YOTTA DCL	Asset Management	£54,823	Communities, Economies Transport	4500695492	CV32
YOTTA DCL	Asset Management	£10,260	Communities, Economies Transport	4500707193	CV32
SWARCO TRAFFIC LIMITED	Street Lighting & Traffic Signals	£1,744	Communities, Economies Transport	4500702994	DL10
DATALINX COMPUTER SYSTEMS LTD	Libraries	£5,296	Governance & Community Services	4500703270	RH19
DEANS PLACE HOTEL	Key Stages Outcomes	£553	Children's Services	4500695498	BN26
DEANS PLACE HOTEL	Key Stages Outcomes	£1,560	Children's Services	4500702598	BN26
DEANS PLACE HOTEL	School Improvement	£683	Children's Services	4500695555	BN26
DEANS PLACE HOTEL	School Improvement	£683	Children's Services	4500703153	BN26
DEANS PLACE HOTEL	School Improvement	£963	Children's Services	4500709072	BN26
DEANS PLACE HOTEL	Strategic Costs GSSG	£618	Children's Services	4500695656	BN26
DEANS PLACE HOTEL	Targeted Intervention	£650	Children's Services	4500701084	BN26
DEANS PLACE HOTEL	Targeted Intervention	£650	Children's Services	4500701085	BN26
E & R MOFFAT LTD	School Meals	£2,033	Children's Services	4500702040	FK4
E & R MOFFAT LTD	School Meals	£2,220	Children's Services	4500704119	FK4
E & R MOFFAT LTD	School Meals	£700	Children's Services	4500704809	FK4
E & R MOFFAT LTD	School Meals	£700	Children's Services	4500705258	FK4
E & R MOFFAT LTD	School Meals	£700	Children's Services	4500705259	FK4
E & R MOFFAT LTD	School Meals	£3,775	Children's Services	4500706833	FK4
EARLY EDUCATION	Strategic Costs GSSG	£10,080	Children's Services	4500696935	E1 2
EARLY EDUCATION	Strategic Costs GSSG	£10,080	Children's Services	4500697829	E1 2
EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	£8,280	Adult Social Care	3000323392	BN21
EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	£7,536	Adult Social Care	3000325285	BN21
EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	£4,573	Adult Social Care	3000326040	BN21
EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	£1,936	Adult Social Care	3000326042	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£510	Communities, Economies Transport	7000990201	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,400	Communities, Economies Transport	7000990203	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,791	Communities, Economies Transport	7000990205	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,260	Communities, Economies Transport	7000990206	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£2,661	Communities, Economies Transport	7000990207	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£2,394	Communities, Economies Transport	7000990208	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£2,720	Communities, Economies Transport	7000990209	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,185	Communities, Economies Transport	7000991745	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£600	Communities, Economies Transport	7000991849	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£600	Communities, Economies Transport	7000996840	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£765	Communities, Economies Transport	7000996842	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£600	Communities, Economies Transport	7000996843	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,597	Communities, Economies Transport	7000996845	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,254	Communities, Economies Transport	7000996846	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,440	Communities, Economies Transport	7000996847	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£960	Communities, Economies Transport	7000999998	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,215	Communities, Economies Transport	7001000000	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£930	Communities, Economies Transport	7001000001	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£620	Communities, Economies Transport	7001000002	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,810	Communities, Economies Transport	7001000003	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,824	Communities, Economies Transport	7001000004	BN21
EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	£1,920	Communities, Economies Transport	7001000005	BN21

Name	Payment category	Amount	Department	Document number	Post code
EASTBOURNE & COUNTRY TAXIS	Equalities & Engagement	£1,331	Children's Services	3000323324	BN21
EASTBOURNE & COUNTRY TAXIS	Other Learning Disability Services	£742	Adult Social Care	3000324279	BN21
EASTBOURNE & COUNTRY TAXIS	West FST Teams	£1,037	Children's Services	3000323547	BN21
EASTBOURNE & COUNTRY TAXIS	West FST Teams	£893	Children's Services	3000325296	BN21
ELEPHANT GRAPHICS	C.5.14.042.2	£2,925	Communities, Economies Transport		BN8
ELEPHANT GRAPHICS	Central GSSG	£1,102	Children's Services	4500709562	BN8
EMPRESS COACHES LTD	Education HTS Transport	£2,845	Communities, Economies Transport	7000986564	TN37
EMPRESS COACHES LTD	Education HTS Transport	£2,945	Communities, Economies Transport	7000986565	TN37
EMPRESS COACHES LTD	Education HTS Transport	£1,785	Communities, Economies Transport	7000986566	TN37
EMPRESS COACHES LTD	Education HTS Transport	£2,835	Communities, Economies Transport	7000986567	TN37
EMPRESS COACHES LTD	Education HTS Transport	£1,705	Communities, Economies Transport	7000992425	TN37
EMPRESS COACHES LTD	Education HTS Transport	£935	Communities, Economies Transport	7000992426	TN37
EMPRESS COACHES LTD	Education HTS Transport	£1,350	Communities, Economies Transport	7000992427	TN37
EMPRESS COACHES LTD	Education HTS Transport	£1,355	Communities, Economies Transport	7000997080	TN37
EMPRESS COACHES LTD	Education HTS Transport	£2,168	Communities, Economies Transport	7001000031	TN37
EMPRESS COACHES LTD	Education HTS Transport	£2,170	Communities, Economies Transport	7001000032	TN37
EMPRESS COACHES LTD	Education HTS Transport	£2,160	Communities, Economies Transport	7001000033	TN37
EMPRESS COACHES LTD	Education HTS Transport	£1,360	Communities, Economies Transport	7001003254	TN37
ENHANCE SERVICES LIMITED	Organisational Development	£702	Children's Services	4500698623	RH17
EXEGESIS S D M	Environment	£6,150	Communities, Economies Transport	4500691103	LD3
FIBRECARE	Other Older People's Services	£1,368	Adult Social Care	4500697634	BN22
FOREST CARS	Education HTS Transport	£1,605	Communities, Economies Transport	7000983750	RH18
FOREST CARS	Education HTS Transport	£2,033	Communities, Economies Transport	7000983751	RH18
FOREST CARS	Education HTS Transport	£1,476	Communities, Economies Transport	7000983752	RH18
FOREST CARS	Education HTS Transport	£1,870	Communities, Economies Transport	7000983753	RH18
FOREST CARS	Education HTS Transport	£1,818	Communities, Economies Transport	7000985245	RH18
FOREST CARS	Education HTS Transport	£2,303	Communities, Economies Transport	7000985246	RH18
FOREST CARS	Education HTS Transport	£984	Communities, Economies Transport	7000997071	RH18
FOREST CARS	Education HTS Transport	£2,066	Communities, Economies Transport	7000997072	RH18
FOREST CARS	Education HTS Transport	£1,212	Communities, Economies Transport	7000997073	RH18
FOREST CARS	Education HTS Transport	£2,545	Communities, Economies Transport	7000997074	RH18
FOREST CARS	Education HTS Transport	£1,070	Communities, Economies Transport	7001000011	RH18
FOREST CARS	Education HTS Transport	£2,247	Communities, Economies Transport	7001000012	RH18
FREEDOM LEISURE	CSD Training	£580	Children's Services	4500692320	BN8
FREEDOM LEISURE	Training	£785	Adult Social Care	4500696323	BN8
FREEDOM LEISURE	Training	£1,330	Adult Social Care	4500697792	BN8
FREEDOM LEISURE	Training	£940	Governance, Community Services	4500696550	BN8
FRENCH & SON	Education HTS Transport	£5,758	Communities, Economies Transport	7000986560	TN21
FRENCH & SON	Education HTS Transport	£2,112	Communities, Economies Transport	7000986561	TN21
FRENCH & SON	Education HTS Transport	£3,168	Communities, Economies Transport	7000986562	TN21
FRENCH & SON	Education HTS Transport	£4,536	Communities, Economies Transport	7000986563	TN21
FRENCH & SON	Education HTS Transport	£1,327	Communities, Economies Transport	7000986565	TN21
FRENCH & SON	Education HTS Transport	£1,918	Communities, Economies Transport	7000986660	TN21
FRENCH & SON	Education HTS Transport	£2,110	Communities, Economies Transport	7000986661	TN21
FRENCH & SON	Education HTS Transport	£2,540	Communities, Economies Transport	7000986662	TN21
FRENCH & SON	Education HTS Transport	£4,862	Communities, Economies Transport	7000986663	TN21
FRENCH & SON	Education HTS Transport	£2,172	Communities, Economies Transport	7000986664	TN21
FRENCH & SON	Education HTS Transport	£1,258	Communities, Economies Transport	7000986665	TN21
FRENCH & SON	Education HTS Transport	£2,924	Communities, Economies Transport	7000986666	TN21
FRENCH & SON	Education HTS Transport	£1,728	Communities, Economies Transport	7000986667	TN21
FRENCH & SON	Education HTS Transport	£1,941	Communities, Economies Transport	7000986668	TN21
FRENCH & SON	Education HTS Transport	£1,987	Communities, Economies Transport	7000986669	TN21
FRENCH & SON	Education HTS Transport	£4,488	Communities, Economies Transport	7000986670	TN21
FRENCH & SON	Education HTS Transport	£3,935	Communities, Economies Transport	7000986671	TN21
FRENCH & SON	Education HTS Transport	£2,294	Communities, Economies Transport	7000986672	TN21
FRENCH & SON	Education HTS Transport	£2,509	Communities, Economies Transport	7000986673	TN21
FRENCH & SON	Education HTS Transport	£3,454	Communities, Economies Transport	7000986674	TN21
FRENCH & SON	Education HTS Transport	£2,302	Communities, Economies Transport	7000986675	TN21
FRENCH & SON	Education HTS Transport	£2,118	Communities, Economies Transport	7000986676	TN21
FRENCH & SON	Education HTS Transport	£1,768	Communities, Economies Transport	7000986677	TN21
FRENCH & SON	Education HTS Transport	£2,524	Communities, Economies Transport	7000986678	TN21
FRENCH & SON	Education HTS Transport	£1,384	Communities, Economies Transport	7000986679	TN21
FRENCH & SON	Education HTS Transport	£2,345	Communities, Economies Transport	7000988549	TN21
FRENCH & SON	Education HTS Transport	£2,334	Communities, Economies Transport	7000991746	TN21
FRENCH & SON	Education HTS Transport	£735	Communities, Economies Transport	7000993581	TN21
FRENCH & SON	Education HTS Transport	£1,055	Communities, Economies Transport	7000993582	TN21
FRENCH & SON	Education HTS Transport	£1,161	Communities, Economies Transport	7000993583	TN21
FRENCH & SON	Education HTS Transport	£1,397	Communities, Economies Transport	7000993584	TN21
FRENCH & SON	Education HTS Transport	£2,674	Communities, Economies Transport	7000993585	TN21
FRENCH & SON	Education HTS Transport	£1,194	Communities, Economies Transport	7000993586	TN21
FRENCH & SON	Education HTS Transport	£692	Communities, Economies Transport	7000993587	TN21
FRENCH & SON	Education HTS Transport	£1,576	Communities, Economies Transport	7000993588	TN21
FRENCH & SON	Education HTS Transport	£946	Communities, Economies Transport	7000993589	TN21
FRENCH & SON	Education HTS Transport	£1,068	Communities, Economies Transport	7000993590	TN21
FRENCH & SON	Education HTS Transport	£1,093	Communities, Economies Transport	7000993591	TN21
FRENCH & SON	Education HTS Transport	£2,500	Communities, Economies Transport	7000993592	TN21
FRENCH & SON	Education HTS Transport	£2,164	Communities, Economies Transport	7000993593	TN21
FRENCH & SON	Education HTS Transport	£1,262	Communities, Economies Transport	7000993594	TN21
FRENCH & SON	Education HTS Transport	£1,380	Communities, Economies Transport	7000993595	TN21
FRENCH & SON	Education HTS Transport	£1,900	Communities, Economies Transport	7000993596	TN21
FRENCH & SON	Education HTS Transport	£1,266	Communities, Economies Transport	7000993597	TN21
FRENCH & SON	Education HTS Transport	£1,165	Communities, Economies Transport	7000993598	TN21
FRENCH & SON	Education HTS Transport	£973	Communities, Economies Transport	7000993599	TN21
FRENCH & SON	Education HTS Transport	£1,388	Communities, Economies Transport	7000993600	TN21
FRENCH & SON	Education HTS Transport	£1,705	Communities, Economies Transport	7000993601	TN21

Name	Payment category	Amount	Department	Document number	Post code
FRENCH & SON	Education HTS Transport	£1,162	Communities, Economies Transport	7000993602	TN21
FRENCH & SON	Education HTS Transport	£2,742	Communities, Economies Transport	7000993603	TN21
FRENCH & SON	Education HTS Transport	£2,040	Communities, Economies Transport	7000993604	TN21
FRENCH & SON	Education HTS Transport	£1,742	Communities, Economies Transport	7000993605	TN21
FRENCH & SON	Education HTS Transport	£4,387	Communities, Economies Transport	7000998924	TN21
FRENCH & SON	Education HTS Transport	£3,456	Communities, Economies Transport	7000998925	TN21
FRENCH & SON	Education HTS Transport	£1,690	Communities, Economies Transport	7000998926	TN21
FRENCH & SON	Education HTS Transport	£3,264	Communities, Economies Transport	7000998927	TN21
FRENCH & SON	Education HTS Transport	£2,534	Communities, Economies Transport	7000998928	TN21
FRENCH & SON	Education HTS Transport	£1,138	Communities, Economies Transport	7000998929	TN21
FRENCH & SON	Education HTS Transport	£1,534	Communities, Economies Transport	7000998930	TN21
FRENCH & SON	Education HTS Transport	£1,688	Communities, Economies Transport	7000998931	TN21
FRENCH & SON	Education HTS Transport	£2,032	Communities, Economies Transport	7000998932	TN21
FRENCH & SON	Education HTS Transport	£3,890	Communities, Economies Transport	7000998933	TN21
FRENCH & SON	Education HTS Transport	£1,737	Communities, Economies Transport	7000998934	TN21
FRENCH & SON	Education HTS Transport	£1,006	Communities, Economies Transport	7000998935	TN21
FRENCH & SON	Education HTS Transport	£2,293	Communities, Economies Transport	7000998936	TN21
FRENCH & SON	Education HTS Transport	£1,306	Communities, Economies Transport	7000998937	TN21
FRENCH & SON	Education HTS Transport	£1,553	Communities, Economies Transport	7000998938	TN21
FRENCH & SON	Education HTS Transport	£1,590	Communities, Economies Transport	7000998939	TN21
FRENCH & SON	Education HTS Transport	£3,541	Communities, Economies Transport	7000998940	TN21
FRENCH & SON	Education HTS Transport	£3,148	Communities, Economies Transport	7000998941	TN21
FRENCH & SON	Education HTS Transport	£1,836	Communities, Economies Transport	7000998942	TN21
FRENCH & SON	Education HTS Transport	£2,763	Communities, Economies Transport	7000998943	TN21
FRENCH & SON	Education HTS Transport	£1,842	Communities, Economies Transport	7000998944	TN21
FRENCH & SON	Education HTS Transport	£1,694	Communities, Economies Transport	7000998945	TN21
FRENCH & SON	Education HTS Transport	£1,415	Communities, Economies Transport	7000998946	TN21
FRENCH & SON	Education HTS Transport	£2,019	Communities, Economies Transport	7000998947	TN21
FRENCH & SON	Education HTS Transport	£2,481	Communities, Economies Transport	7000998948	TN21
FRENCH & SON	Education HTS Transport	£1,329	Communities, Economies Transport	7000998949	TN21
FRENCH & SON	Education HTS Transport	£2,008	Communities, Economies Transport	7001000030	TN21
FUNNELL & PERRING SOLICITORS	East FST Teams	£530	Children's Services	4500700050	TN34
FURNITURE NOW	Intake & Reablement	£7,045	Adult Social Care	4500694764	BN7
FURNITURE NOW	Intake & Reablement	£7,679	Adult Social Care	4500694766	BN7
FURNITURE NOW	Intake & Reablement	£5,781	Adult Social Care	4500694767	BN7
FURNITURE NOW	Intake & Reablement	£5,512	Adult Social Care	4500694769	BN7
FURNITURE NOW	Intake & Reablement	£602	Adult Social Care	4500694771	BN7
FURNITURE NOW	Intake & Reablement	£9,475	Adult Social Care	4500698176	BN7
FURNITURE NOW	Intake & Reablement	£3,977	Adult Social Care	4500698178	BN7
FURNITURE NOW	Intake & Reablement	£6,318	Adult Social Care	4500698181	BN7
FURNITURE NOW	Intake & Reablement	£12,128	Adult Social Care	4500705711	BN7
FURNITURE NOW	Intake & Reablement	£3,736	Adult Social Care	4500707610	BN7
FURNITURE NOW	Intake & Reablement	£3,129	Adult Social Care	4500707611	BN7
FURNITURE NOW	Intake & Reablement	£9,800	Adult Social Care	4500709214	BN7
FURNITURE NOW	Intake & Reablement	£4,216	Adult Social Care	4500709217	BN7
FURNITURE NOW	Intake & Reablement	£8,759	Adult Social Care	4500709219	BN7
FURNITURE NOW	Other Learning Disability Services	£895	Adult Social Care	4500703597	BN7
FYNMORES SOLICITORS	C.5.04.200.2	£39,310	Communities, Economies Transport		TN40
G AND S SMIRTHWAITE LIMITED	Children's Integrated Therapy Services	£598	Adult Social Care	4500691046	TQ12
G AND S SMIRTHWAITE LIMITED	Children's Integrated Therapy Services	£518	Adult Social Care	4500695731	TQ12
G AND S SMIRTHWAITE LIMITED	Children's Integrated Therapy Services	£1,105	Adult Social Care	4500696678	TQ12
G RYDER & CO LTD	Archives & Records	£600	Governance, Community Services	4500704027	MK1
G RYDER & CO LTD	C.1.07.003.3	£8,304	Governance & Community Service		MK1
G RYDER & CO LTD	C.1.07.003.3	£960	Governance & Community Service		MK1
G S TRAVEL	Education HTS Transport	£2,080	Communities, Economies Transport	7000986545	TN39
G S TRAVEL	Education HTS Transport	£1,144	Communities, Economies Transport	7000993580	TN39
G S TRAVEL	Education HTS Transport	£1,664	Communities, Economies Transport	7000998897	TN39
GAS MEASUREMENT INSTRUMENTS LTD	Corporate Resources Department	£749	Business Services	4500705827	PA4
GASP	Health Improvement	£634	Governance, Community Services	4500691202	BS2
GLS EDUCATIONAL SUPPLIES LTD	Nurseries	£666	Children's Services	4500697106	EN3
MPM GRAFFITI SOLUTIONS LTD	Structures Works	£2,373	Communities, Economies Transport	4500699842	BN43
MPM GRAFFITI SOLUTIONS LTD	Structures Works	£2,373	Communities, Economies Transport	4500705067	BN43
GRANGESIDE LIMITED	Libraries	£3,000	Governance & Community Services	4500690538	W2 1
GREENFIELD TECHNICAL SERVICES LTD	Waste Disposal	£2,010	Communities, Economies Transport	4500706207	TN19
GREENHAM	Highways	£789	Communities, Economies Transport	4500696684	TW7
GREENHAM	Highways	£865	Communities, Economies Transport	4500696751	TW7
GRESSWELL DIRECT	Libraries	£1,831	Governance & Community Services	4500697702	EN11
GRUNDON WASTE MANAGEMENT	Core Services	£4,142	Children's Services	4500701341	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£4,374	Children's Services	4500701343	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£581	Children's Services	4500701366	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£576	Children's Services	4500704648	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£1,349	Children's Services	4500704649	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£3,426	Children's Services	4500704650	OX10
GRUNDON WASTE MANAGEMENT	Core Services	£506	Children's Services	4500704651	OX10
HAMS TRAVEL	Education HTS Transport	£1,260	Communities, Economies Transport	7000988543	TN5
HAMS TRAVEL	Education HTS Transport	£3,581	Communities, Economies Transport	7000988544	TN5
HAMS TRAVEL	Education HTS Transport	£2,940	Communities, Economies Transport	7000988545	TN5
HAMS TRAVEL	Education HTS Transport	£3,581	Communities, Economies Transport	7000988546	TN5
HAMS TRAVEL	Education HTS Transport	£3,266	Communities, Economies Transport	7000988547	TN5
HAMS TRAVEL	Education HTS Transport	£5,476	Communities, Economies Transport	7000988548	TN5
HAMS TRAVEL	Education HTS Transport	£1,876	Communities, Economies Transport	7000994072	TN5
HAMS TRAVEL	Education HTS Transport	£1,540	Communities, Economies Transport	7000994073	TN5
HAMS TRAVEL	Education HTS Transport	£1,876	Communities, Economies Transport	7000994074	TN5
HAMS TRAVEL	Education HTS Transport	£1,711	Communities, Economies Transport	7000994075	TN5
HAMS TRAVEL	Education HTS Transport	£2,869	Communities, Economies Transport	7000994076	TN5
HAMS TRAVEL	Education HTS Transport	£2,728	Communities, Economies Transport	7001000025	TN5
HAMS TRAVEL	Education HTS Transport	£2,240	Communities, Economies Transport	7001000026	TN5
HAMS TRAVEL	Education HTS Transport	£2,728	Communities, Economies Transport	7001000027	TN5
HAMS TRAVEL	Education HTS Transport	£2,488	Communities, Economies Transport	7001000028	TN5

Name	Payment category	Amount	Department	Document number	Post code
HAMS TRAVEL	Education HTS Transport	£4,172	Communities, Economies Transport	7001000029	TN5
HAMS TRAVEL	Education HTS Transport	£960	Communities, Economies Transport	7001001609	TN5
HAMS TRAVEL	Passenger Services	£21,027	Communities, Economies Transport	7000990400	TN5
HAMS TRAVEL	Passenger Services	£10,496	Communities, Economies Transport	7000990401	TN5
HAMS TRAVEL	Passenger Services	£18,886	Communities, Economies Transport	7000995588	TN5
HAMSON JPA	Adult Social Care	£784	Business Services	4500690473	RH16
HAMSON JPA	Adult Social Care	£1,062	Business Services	4500691475	RH16
HAMSON JPA	Adult Social Care	£1,062	Business Services	4500707764	RH16
HAMSON JPA	BSD External Bodies	£22,205	Business Services	4500698138	RH16
HAMSON JPA	BSD External Bodies	£2,564	Business Services	4500707576	RH16
HAMSON JPA	C.2.13.012.2	£677	Business Services		RH16
HAMSON JPA	C.2.13.012.6	£972	Business Services		RH16
HAMSON JPA	C.3.12.008.1	£629	Children's Services		RH16
HAMSON JPA	C.3.12.008.1	£4,039	Children's Services		RH16
HAMSON JPA	C.3.12.008.1	£2,192	Children's Services		RH16
HAMSON JPA	C.5.13.200.4	£715	Communities, Economies Transport		RH16
HAMSON JPA	C.5.13.213.4	£2,862	Communities, Economies Transport		RH16
HAMSON JPA	C.5.14.898.4	£2,916	Communities, Economies Transport		RH16
HAMSON JPA	Corporate Resources Department	£1,711	Business Services	4500692014	RH16
HAMSON JPA	Corporate Resources Department	£1,980	Business Services	4500693460	RH16
HAMSON JPA	Corporate Resources Department	£768	Business Services	4500697285	RH16
HAMSON JPA	Corporate Resources Department	£1,116	Business Services	4500698626	RH16
HAMSON JPA	Corporate Resources Department	£2,266	Business Services	4500702046	RH16
HAMSON JPA	Corporate Resources Department	£1,153	Business Services	4500706730	RH16
HAMSON JPA	Education Non-Schools	£1,322	Business Services	4500691184	RH16
HAMSON JPA	Education Non-Schools	£828	Business Services	4500696259	RH16
HAMSON JPA	Education Non-Schools	£653	Business Services	4500697750	RH16
HAMSON JPA	Education Non-Schools	£1,062	Business Services	4500699327	RH16
HAMSON JPA	Education Non-Schools	£1,062	Business Services	4500699343	RH16
HAMSON JPA	Education Non-Schools	£2,040	Business Services	4500702044	RH16
HAMSON JPA	Education Non-Schools	£1,346	Business Services	4500705635	RH16
HAMSON JPA	R.2.12.001.3	£1,800	Business Services		RH16
HAMSON JPA	Schools	£1,320	Business Services	4500691471	RH16
HAMSON JPA	Schools	£1,062	Business Services	4500691474	RH16
HAMSON JPA	Schools	£1,980	Business Services	4500691476	RH16
HAMSON JPA	Schools	£1,062	Business Services	4500691480	RH16
HAMSON JPA	Schools	£571	Business Services	4500693405	RH16
HAMSON JPA	Schools	£1,062	Business Services	4500696424	RH16
HAMSON JPA	Schools	£1,062	Business Services	4500696426	RH16
HAMSON JPA	Schools	£1,062	Business Services	4500696428	RH16
HAMSON JPA	Schools	£3,828	Business Services	4500696613	RH16
HAMSON JPA	Schools	£1,848	Business Services	4500696620	RH16
HAMSON JPA	Schools	£1,271	Business Services	4500704674	RH16
HAMSON JPA	Social Services	£1,062	Business Services	4500696422	RH16
HAMSON JPA	Schools	£2,569	Business Services		RH16
HAMSON JPA	Schools	£1,142	Business Services		RH16
HAMSON JPA	Schools	£1,966	Business Services		RH16
HAMSON JPA	Schools	£980	Business Services		RH16
HAMSON JPA	Schools	£641	Business Services		RH16
HAMSON JPA	Schools	£1,494	Business Services		RH16
HAMSON JPA	Schools	£1,085	Business Services		RH16
HAMSON JPA	Schools	£843	Business Services		RH16
HAMSON JPA	Schools	£1,246	Business Services		RH16
HAMSON JPA	Schools	£732	Business Services		RH16
HAMSON JPA	Schools	£684	Business Services		RH16
HAMSON JPA	Schools	£563	Business Services		RH16
HAMSON JPA	Schools	£1,058	Business Services		RH16
HAMSON JPA	Schools	£4,116	Business Services		RH16
HAMSON JPA	Schools	£1,462	Business Services		RH16
HAMSON JPA	Schools	£627	Business Services		RH16
HAMSON JPA	Schools	£627	Business Services		RH16
HANDS FREE COMPUTING LTD	Learning Disabilities	£744	Adult Social Care	4500698456	RH17
SUPER STITCH 86	Central GSSG	£3,969	Children's Services	4500695785	TN38
SUPER STITCH 86	Nurseries	£752	Children's Services	4500696040	TN38
HASTINGS FURNITURE SERV LTD	Intake & Reablement	£24,055	Adult Social Care	4500693250	TN34
HASTINGS FURNITURE SERV LTD	Intake & Reablement	£15,809	Adult Social Care	4500697666	TN34
HASTINGS FURNITURE SERV LTD	Intake & Reablement	£19,591	Adult Social Care	4500703570	TN34
HASTINGS PRINTING CO LTD	Health Improvement	£1,122	Governance, Community Services	4500705840	TN38
HERSTMONCEUX CASTLE ENTERPRISES LTD	Secondary Behaviour & Attendance Services	£1,220	Children's Services	4500705294	BN27
HIGH WEALD FURNITURE LTD	Rights of Way/ Countryside Management	£522	Communities, Economies Transport	4500705426	BN27
HITACHI CAPITAL	Fleet Management	£2,380	Communities, Economies Transport	4500691535	RG14
HOBART MANUFACTURING COMPANY LTD	School Meals	£1,521	Children's Services	4500689833	N14
HOBART MANUFACTURING COMPANY LTD	School Meals	£1,521	Children's Services	4500695365	N14
HOBART MANUFACTURING COMPANY LTD	School Meals	£1,521	Children's Services	4500701563	N14
HOBART MANUFACTURING COMPANY LTD	School Meals	£4,512	Children's Services	4500705362	N14
HORNTYE PARK SPORTS COMPLEX	Admissions & Transport	£670	Children's Services	4500703857	TN34
HORNTYE PARK SPORTS COMPLEX	Organisational Development	£508	Children's Services	4500695636	TN34
HORNTYE PARK SPORTS COMPLEX	Other Learning Disability Services	£521	Adult Social Care	4500700819	TN34
HORNTYE PARK SPORTS COMPLEX	Strategic Costs GSSG	£791	Children's Services	4500695556	TN34
INSIGHT DIRECT (UK) LTD	Central GSSG	£546	Children's Services	4500690375	UB8
INSIGHT DIRECT (UK) LTD	Fostering Services	£2,006	Adult Social Care	4500694007	UB8
INSIGHT DIRECT (UK) LTD	ICT Business Solutions	£1,203	Business Services	4000785634	UB8
INSIGHT DIRECT (UK) LTD	ICT Business Solutions	£1,179	Business Services	4500695604	UB8
INSIGHT DIRECT (UK) LTD	Mental Health	£1,578	Adult Social Care	4500695416	UB8
INSIGHT DIRECT (UK) LTD	Premises, Supplies & Services	£2,265	Children's Services	4500701423	UB8
INSIGHT DIRECT (UK) LTD	T.1.15.001.2	£3,528	ICT Governance & Community Services		UB8
INSIGHT DIRECT (UK) LTD	T.2.11.009.3	£9,896	Business Services		UB8
INSIGHT DIRECT (UK) LTD	T.2.11.009.3	£868	Business Services		UB8
INSIGHT DIRECT (UK) LTD	T.3.14.009.2	£1,568	Children's Services		UB8
INSIGHT DIRECT (UK) LTD	T.4.10.017.3	£1,735	Adult Social Care		UB8
INSIGHT DIRECT (UK) LTD	Training	£671	Adult Social Care	4500704800	UB8
INSIGHT MEDIA INTERNET LTD	Libraries	£8,170	Governance & Community Services	4500700365	M33
INSIGHT MEDIA INTERNET LTD	T.1.13.006.1	£1,363	ICT Governance & Community Services		M33
FACE RECORDING AND MEASUREMENT SYST	Information & Communication Technology	£31,828	Adult Social Care	4500699279	NG1
FACE RECORDING AND MEASUREMENT SYST	Short Breaks for Disabled Children	£22,620	Adult Social Care	4500703106	NG1
IN TRAC TRAINING & CONSULTANCY LTD	CSD Training	£900	Children's Services	4500690536	GU27

Name	Payment category	Amount	Department	Document number	Post code
IN TRAC TRAINING & CONSULTANCY LTD	CSD Training	£900	Children's Services	4500698096	GU27
IN TRAC TRAINING & CONSULTANCY LTD	CSD Training	£900	Children's Services	4500700237	GU27
IN TRAC TRAINING & CONSULTANCY LTD	Training	£1,080	Adult Social Care	4500692425	GU27
IN TRAC TRAINING & CONSULTANCY LTD	Training	£1,080	Adult Social Care	4500699975	GU27
SERCO LIMITED	BSD Financial Programmes & Projects	£2,495	Business Services	4500693477	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£3,376	Business Services	4500693482	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£1,200	Business Services	4500693488	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£600	Business Services	4500693494	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£13,113	Business Services	4500693500	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£34,557	Business Services	4500693503	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£32,934	Business Services	4500693506	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£8,808	Business Services	4500696926	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£12,194	Business Services	4500697038	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£5,363	Business Services	4500697041	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£20,156	Business Services	4500697094	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£35,830	Business Services	4500697098	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£15,860	Business Services	4500700356	B30
SERCO LIMITED	BSD Financial Programmes & Projects	£532	Business Services	4500700424	B30
J AKEHURST T/AS PLANT HIRE	Waste Disposal	£1,368	Communities, Economies Transport	4500704013	TN40
J P LENNARD LTD	Joint Use	£1,460	Children's Services	4500696942	CV21
COODEN BEACH HOTEL	CSD Training	£681	Children's Services	4500704151	TN39
COODEN BEACH HOTEL	Supporting people	£941	Adult Social Care	4500703739	TN39
COODEN BEACH HOTEL	Training	£758	Adult Social Care	4500698831	TN39
COODEN BEACH HOTEL	Training	£756	Adult Social Care	4500703385	TN39
COODEN BEACH HOTEL	Training	£741	Adult Social Care	4500704123	TN39
COODEN BEACH HOTEL	Training	£781	Adult Social Care	4500707399	TN39
JCDECAUX	Asset Management	£1,920	Communities, Economies Transport	4500707024	TW8
JCDECAUX	Asset Management	£960	Communities, Economies Transport	4500707029	TW8
JCDECAUX	Asset Management	£720	Communities, Economies Transport	4500707031	TW8
JCDECAUX	Asset Management	£2,880	Communities, Economies Transport	4500707033	TW8
JCDECAUX	Asset Management	£3,840	Communities, Economies Transport	4500707036	TW8
JEC TRAINING LTD	Personnel & Training	£1,438	Governance, Community Services	4500691583	B25
JMS JANITORIAL SUPPLIES LTD	Contracts	£43,701	Children's Services	4500695781	RH1
JSB TRAINING AND DEVELOPMENT	Contracts & Purchasing	£594	Adult Social Care	4500693700	N3 2
KENT COUNTY SUPPLIES	ACRES ACL	£605	Governance, Community Services	4500694143	ME19
KENT COUNTY SUPPLIES	C.1.13.005.4	£995	Governance & Community Service		ME19
KENT COUNTY SUPPLIES	C.1.13.005.4	£745	Governance & Community Service		ME19
KENT COUNTY SUPPLIES	Disability Services	£917	Adult Social Care	4500695818	ME19
KENT COUNTY SUPPLIES	Early Years Teaching Support Service	£504	Children's Services	4500703466	ME19
KENT COUNTY SUPPLIES	Eastbourne Cluster	£550	Children's Services	4500708391	ME19
KENT COUNTY SUPPLIES	Eastbourne Downs PCT	£959	Adult Social Care	4500701434	ME19
KENT COUNTY SUPPLIES	Educational Psychological service	£1,437	Children's Services	4500705489	ME19
KENT COUNTY SUPPLIES	Hastings, Bexhill & Rother PCT	£685	Adult Social Care	4500699100	ME19
KENT COUNTY SUPPLIES	Hastings, Bexhill & Rother PCT	£654	Adult Social Care	4500703815	ME19
KENT COUNTY SUPPLIES	ICT Operations	£5,700	Business Services	4500692638	ME19
KENT COUNTY SUPPLIES	ICT Operations	£20,344	Business Services	4500692639	ME19
KENT COUNTY SUPPLIES	ICT Operations	£3,521	Business Services	4500692640	ME19
KENT COUNTY SUPPLIES	ICT Operations	£1,067	Business Services	4500692642	ME19
KENT COUNTY SUPPLIES	ICT Operations	£2,736	Business Services	4500692645	ME19
KENT COUNTY SUPPLIES	ICT Operations	£997	Business Services	4500693617	ME19
KENT COUNTY SUPPLIES	ICT Operations	£3,139	Business Services	4500693618	ME19
KENT COUNTY SUPPLIES	ICT Operations	£778	Business Services	4500694023	ME19
KENT COUNTY SUPPLIES	ICT Operations	£595	Business Services	4500696943	ME19
KENT COUNTY SUPPLIES	ICT Operations	£558	Business Services	4500696959	ME19
KENT COUNTY SUPPLIES	ICT Operations	£959	Business Services	4500696967	ME19
KENT COUNTY SUPPLIES	ICT Operations	£749	Business Services	4500696975	ME19
KENT COUNTY SUPPLIES	ICT Operations	£962	Business Services	4500696983	ME19
KENT COUNTY SUPPLIES	ICT Operations	£530	Business Services	4500697000	ME19
KENT COUNTY SUPPLIES	ICT Operations	£683	Business Services	4500697023	ME19
KENT COUNTY SUPPLIES	ICT Operations	£1,246	Business Services	4500697024	ME19
KENT COUNTY SUPPLIES	ICT Operations	£918	Business Services	4500697028	ME19
KENT COUNTY SUPPLIES	ICT Operations	£655	Business Services	4500697031	ME19
KENT COUNTY SUPPLIES	ICT Operations	£617	Business Services	4500697034	ME19
KENT COUNTY SUPPLIES	ICT Operations	£949	Business Services	4500697110	ME19
KENT COUNTY SUPPLIES	ICT Operations	£658	Business Services	4500697122	ME19
KENT COUNTY SUPPLIES	ICT Operations	£2,553	Business Services	4500697129	ME19
KENT COUNTY SUPPLIES	ICT Operations	£605	Business Services	4500697141	ME19
KENT COUNTY SUPPLIES	ICT Operations	£673	Business Services	4500697147	ME19
KENT COUNTY SUPPLIES	ICT Operations	£918	Business Services	4500697148	ME19
KENT COUNTY SUPPLIES	ICT Operations	£4,389	Business Services	4500697150	ME19
KENT COUNTY SUPPLIES	ICT Operations	£744	Business Services	4500697151	ME19
KENT COUNTY SUPPLIES	ICT Operations	£583	Business Services	4500697865	ME19
KENT COUNTY SUPPLIES	ICT Operations	£509	Business Services	4500697866	ME19
KENT COUNTY SUPPLIES	ICT Operations	£1,476	Business Services	4500697867	ME19
KENT COUNTY SUPPLIES	ICT Operations	£1,220	Business Services	4500697869	ME19
KENT COUNTY SUPPLIES	ICT Operations	£1,339	Business Services	4500703838	ME19
KENT COUNTY SUPPLIES	LD Respite Services	£736	Adult Social Care	4500702051	ME19
KENT COUNTY SUPPLIES	Lewes Cluster	£532	Children's Services	4500690004	ME19
KENT COUNTY SUPPLIES	Libraries	£614	Governance & Community Services	4500695814	ME19
KENT COUNTY SUPPLIES	Libraries	£575	Governance & Community Services	4500696110	ME19
KENT COUNTY SUPPLIES	Mental Health	£3,382	Adult Social Care	4500699929	ME19
KENT COUNTY SUPPLIES	Neighbourhood Support	£650	Adult Social Care	4500694747	ME19
KENT COUNTY SUPPLIES	Property Services	£844	Adult Social Care	4500696564	ME19
KENT COUNTY SUPPLIES	Property Services	£1,018	Adult Social Care	4500702519	ME19
KENT COUNTY SUPPLIES	Property Services	£984	Adult Social Care	4500703178	ME19
KENT COUNTY SUPPLIES	Sussex Downs & Weald PCT	£878	Adult Social Care	4500698524	ME19
KENT COUNTY SUPPLIES	Sussex Downs & Weald PCT	£691	Adult Social Care	4500702675	ME19
KENT COUNTY SUPPLIES	Sussex Downs & Weald PCT	£691	Adult Social Care	4500704556	ME19
LANSDOWNE HOTEL	Policy Support & Commissioned Services	£708	Children's Services	4500708455	BN21
LANSDOWNE HOTEL	Targeted Intervention	£736	Children's Services	4500697657	BN21
LAWSON COMMERCIAL	BSD Financial Programmes & Projects	£15,225	Business Services	4000801035	TN22
LAWSON COMMERCIAL	BSD Financial Programmes & Projects	£2,347	Business Services	4500707847	TN22
BATCHELLER MONKHOUSE	C.5.04.200.4	£15,985	Communities, Economies Transport		TN1
LEXIS NEXIS	Libraries	£565	Governance & Community Services	8200000130	SM2
LEXIS NEXIS	Libraries	£565	Governance & Community Services	8200000501	SM2
LEXIS NEXIS	Libraries	£565	Governance & Community Services	8200000580	SM2
LINDEN LODGE KENNELS	Intake & Reablement	£840	Adult Social Care	4500701647	BN27

Name	Payment category	Amount	Department	Document number	Post code
LINDEN LODGE KENNELS	Intake & Reablement	£868	Adult Social Care	4500707944	BN27
LEX AUTOLEASE LTD	Fleet Management	£3,148	Communities, Economies Transport	4500694707	BL9
LEX AUTOLEASE LTD	Fleet Management	£5,794	Communities, Economies Transport	4500697782	BL9
LEX AUTOLEASE LTD	Fleet Management	£4,511	Communities, Economies Transport	4500700131	BL9
LEX AUTOLEASE LTD	Fleet Management	£6,077	Communities, Economies Transport	4500700133	BL9
LEX AUTOLEASE LTD	Fleet Management	£2,262	Communities, Economies Transport	4500704282	BL9
LEX AUTOLEASE LTD	Fleet Management	£2,262	Communities, Economies Transport	4500704284	BL9
LEX AUTOLEASE LTD	Fleet Management	£5,082	Communities, Economies Transport	4500704606	BL9
LEX AUTOLEASE LTD	Fleet Management	£4,720	Communities, Economies Transport	4500704608	BL9
LEX AUTOLEASE LTD	Fleet Management	£4,720	Communities, Economies Transport	4500704612	BL9
LOCKHOLT & CO LTD	Other Learning Disability Services	£721	Adult Social Care	4500701951	BN42
LOCKHOLT & CO LTD	Other Services	£1,110	Adult Social Care	4500709113	BN42
LOCKHOLT & CO LTD	Strategy & Commissioning	£1,082	Adult Social Care	4500696223	BN42
BEXHILL TREE SURGEONS	Highways	£1,536	Communities, Economies Transport	4500695254	TN33
BEXHILL TREE SURGEONS	Highways	£2,016	Communities, Economies Transport	4500695673	TN33
BEXHILL TREE SURGEONS	Highways	£1,104	Communities, Economies Transport	4500695674	TN33
BEXHILL TREE SURGEONS	Highways	£1,200	Communities, Economies Transport	4500700054	TN33
BEXHILL TREE SURGEONS	Highways	£744	Communities, Economies Transport	4500700275	TN33
BEXHILL TREE SURGEONS	Highways	£1,752	Communities, Economies Transport	4500701906	TN33
BEXHILL TREE SURGEONS	Highways	£1,104	Communities, Economies Transport	4500702069	TN33
BEXHILL TREE SURGEONS	Highways	£2,232	Communities, Economies Transport	4500702909	TN33
BEXHILL TREE SURGEONS	Highways	£2,208	Communities, Economies Transport	4500702997	TN33
BEXHILL TREE SURGEONS	Highways	£1,464	Communities, Economies Transport	4500702998	TN33
BEXHILL TREE SURGEONS	Highways	£1,608	Communities, Economies Transport	4500704689	TN33
BEXHILL TREE SURGEONS	Highways	£1,032	Communities, Economies Transport	4500704691	TN33
BEXHILL TREE SURGEONS	Highways	£960	Communities, Economies Transport	4500704898	TN33
BEXHILL TREE SURGEONS	Highways	£2,136	Communities, Economies Transport	4500706258	TN33
BEXHILL TREE SURGEONS	Highways	£1,368	Communities, Economies Transport	4500706315	TN33
BEXHILL TREE SURGEONS	Highways	£3,048	Communities, Economies Transport	4500706317	TN33
M J ZARA ASSOCIATES	C.5.12.033.3	£1,476	Communities, Economies Transport		BN7
M J ZARA ASSOCIATES	C.5.14.009.2	£1,434	Communities, Economies Transport		BN7
M J ZARA ASSOCIATES	C.5.14.051.2	£738	Communities, Economies Transport		BN7
M J ZARA ASSOCIATES	C.5.14.081.3	£738	Communities, Economies Transport		BN7
M J ZARA ASSOCIATES	Planning	£714	Communities, Economies Transport	4500704758	BN7
MACKELLAR SCHWERDT PARTNERSHIP	C.3.12.001.9	£714	Children's Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	C.3.12.005.1	£2,065	Children's Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	C.3.12.005.1	£586	Children's Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£966	Business Services	4500695406	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£948	Business Services	4500695407	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,283	Business Services	4500695529	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£7,632	Business Services	4500706969	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,440	Business Services	4500706971	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£19,951	Business Services	4500707784	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Schools	£624	Business Services	4500694817	BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,472	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,266	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,629	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,998	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,386	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£918	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£7,588	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,278	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£770	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£819	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,950	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,607	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,006	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,596	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,305	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,272	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,572	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£708	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£2,706	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£1,365	Business Services		BN7
MACKELLAR SCHWERDT PARTNERSHIP	Insurance	£4,402	Business Services		BN7
MARREN MICROWAVE LIMITED	School Meals	£600	Children's Services	4500701040	NN29
MARREN MICROWAVE LIMITED	School Meals	£600	Children's Services	4500702627	NN29
MARSTON BOOK SERVICES LTD	Core Services	£700	Children's Services	4500693294	OX14
MCL TRANSPORT CONSULTANTS LTD	Concessionary Fares Scheme	£7,134	Children's Services	4500695205	BN25
MCL TRANSPORT CONSULTANTS LTD	Concessionary Fares Scheme	£7,156	Children's Services	4500699057	BN25
MAYO WYNNE BAXTER	Insurance	£774	Business Services	4500691249	BN21
MAYO WYNNE BAXTER	Looked after children	£710	Children's Services	4500695277	BN21
MAYO WYNNE BAXTER	Looked after children	£798	Children's Services	4500704431	BN21
MICRO LIBRARIAN SYSTEMS	Educational Psychological service	£678	Children's Services	4500698191	SK6
MID-SUSSEX TIMBER CO LTD	C.5.15.003.4	£4,099	Communities, Economies Transport		RH18
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£113,775	Adult Social Care	4500692553	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£4,591	Adult Social Care	4500693146	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£14,550	Adult Social Care	4500693151	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£113,775	Adult Social Care	4500696507	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£6,178	Adult Social Care	4500699650	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£4,856	Adult Social Care	4500699651	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£528	Adult Social Care	4500702397	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£113,775	Adult Social Care	4500706568	SO40
MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	£1,006	Adult Social Care	4500706820	SO40
MINIBUS TRAVEL SERVICES	Education HTS Transport	£1,764	Communities, Economies Transport	7000988892	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£3,917	Communities, Economies Transport	7000988893	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£2,815	Communities, Economies Transport	7000988894	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£1,458	Communities, Economies Transport	7000990768	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£924	Communities, Economies Transport	7000994069	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£1,325	Communities, Economies Transport	7000994070	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£1,786	Communities, Economies Transport	7000994071	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£663	Communities, Economies Transport	7000996849	BN1

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MINIBUS TRAVEL SERVICES	Education HTS Transport	£1,344	Communities, Economies Transport	7000998909	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£2,938	Communities, Economies Transport	7000998910	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£2,153	Communities, Economies Transport	7000998911	BN1
MINIBUS TRAVEL SERVICES	Education HTS Transport	£928	Communities, Economies Transport	7001000022	BN1
MONSON ENGINEERING LTD	R.2.12.001.3	£2,340	Business Services		TN6
MONSON ENGINEERING LTD		£2,257	Business Services		TN6
MOTT MACDONALD LTD	Planning	£8,606	Communities, Economies Transport	4500690600	CR9
MOTT MACDONALD LTD	Planning	£9,898	Communities, Economies Transport	4500693172	CR9
MOTT MACDONALD LTD	Planning	£14,915	Communities, Economies Transport	4500696513	CR9
MOTT MACDONALD LTD	Planning	£13,653	Communities, Economies Transport	4500696516	CR9
MOTT MACDONALD LTD	Planning	£14,743	Communities, Economies Transport	4500706064	CR9
NEOPOST LTD RCB (TOP UP POSTAGE)	Delivery Services	£2,288	Business Services	4500695964	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	Delivery Services	£6,000	Business Services	4500696002	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	Delivery Services	£20,000	Business Services	4500698895	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	East Sussex Music Service	£1,000	Children's Services	4500699395	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	East Sussex Music Service	£1,000	Children's Services	4500701877	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	Premises, Supplies & Services	£1,000	Children's Services	4500695919	RM1
NEOPOST LTD RCB (TOP UP POSTAGE)	Premises, Supplies & Services	£1,000	Children's Services	4500703207	RM1
ORCA BOOK SERVICES	Language and Learning Support & Tuition	£897	Children's Services	4500704822	BH7
TRIBAL GROUP	School Improvement	£38,880	Children's Services	4500696224	BS2
TRIBAL GROUP	School Improvement	£9,990	Children's Services	4500696225	BS2
TRIBAL GROUP	School Improvement	£9,720	Children's Services	4500696226	BS2
TRIBAL GROUP	School Improvement	£3,240	Children's Services	4500696227	BS2
TRIBAL GROUP	School Improvement	£16,938	Children's Services	4500696228	BS2
TRIBAL GROUP	School Improvement	£18,360	Children's Services	4500701938	BS2
NEWHAVEN PORT & PROPERTIES LTD	Structures Works	£707	Communities, Economies Transport	4500696351	BN9
NEWHAVEN PORT & PROPERTIES LTD	Structures Works	£802	Communities, Economies Transport	4500701103	BN9
NORMANS (BURTON ON TRENT) LTD	East Sussex Music Service	£1,194	Children's Services	4500692482	DE14
NORMANS (BURTON ON TRENT) LTD	East Sussex Music Service	£1,998	Children's Services	4500699998	DE14
NORTHGATE INFORMATION SOLUTIONS LTD	Intake & Reablement	£3,815	Adult Social Care	4500692307	HP2
NORTHGATE INFORMATION SOLUTIONS LTD	Intake & Reablement	£3,660	Adult Social Care	4500696491	HP2
NORTHGATE INFORMATION SOLUTIONS LTD	Intake & Reablement	£4,456	Adult Social Care	4500701653	HP2
NPS PROPERTY CONSULTANTS LTD	School Improvement	£3,629	Business Services		NR7
NPS PROPERTY CONSULTANTS LTD	School Improvement	£3,611	Business Services		NR7
NPS PROPERTY CONSULTANTS LTD	School Improvement	£3,621	Business Services		NR7
NPS PROPERTY CONSULTANTS LTD	School Improvement	£3,549	Business Services		NR7
RICOH UK LTD	ICT Operations	£3,333	Business Services	4500691387	NN4
N-VIRO	Contracts	£13,434	Children's Services	4500694851	PO30
N-VIRO	Contracts	£2,806	Children's Services	4500701790	PO30
N-VIRO	Contracts	£13,434	Children's Services	4500702291	PO30
N-VIRO	Contracts	£13,434	Children's Services	4500705288	PO30
N-VIRO	Contracts	£2,806	Children's Services	4500708183	PO30
N-VIRO	Contracts	£2,806	Children's Services	4500708185	PO30
N-VIRO	Contracts	£13,767	Children's Services	4500709735	PO30
N-VIRO	Contracts	£2,806	Children's Services	4500709736	PO30
OLM SYSTEMS LTD	E Business	£152,394	Children's Services	4500697733	TW11
OLM SYSTEMS LTD	ICT Business Solutions	£2,400	Business Services	4500692589	TW11
OLM SYSTEMS LTD	Information & Communication Technology	£9,888	Adult Social Care	4500699962	TW11
VEOLIA ES SOUTH DOWNS	Waste Disposal	£1,550	Communities, Economies Transport	4500692165	BN9
VEOLIA ES SOUTH DOWNS	Waste Disposal	£1,440	Communities, Economies Transport	4500696730	BN9
VEOLIA ES SOUTH DOWNS	Waste Disposal	£1,550	Communities, Economies Transport	4500699163	BN9
OPENING THE BOOK PROMOTIONS	Libraries	£2,310	Governance & Community Services	4500693178	B18
OPTIMUS PUBLISHING	CSD Training	£958	Children's Services	4500698574	ECTV
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£13,318	Communities, Economies Transport	4500695568	SN5
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£13,452	Communities, Economies Transport	4500698764	SN5
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£10,794	Communities, Economies Transport	4500700592	SN5
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£12,828	Communities, Economies Transport	4500703006	SN5
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£13,543	Communities, Economies Transport	4500705497	SN5
ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	£12,449	Communities, Economies Transport	4500707617	SN5
OXFORD UNIVERSITY PRESS	Libraries	£14,608	Governance & Community Services	4500696813	OX2
PARCHMENT TRUST LTD	Property Services	£520	Adult Social Care	4500704478	TN34
PARKHURST MINIBUSES	Education HTS Transport	£1,008	Communities, Economies Transport	7000988561	TN33
PARKHURST MINIBUSES	Education HTS Transport	£528	Communities, Economies Transport	7000993607	TN33
PARKHURST MINIBUSES	Education HTS Transport	£768	Communities, Economies Transport	7000998954	TN33
PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative	£994	Children's Services	4500694808	G33
PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative	£467,166	Children's Services	4500699293	G33
PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative	£467,166	Children's Services	4500703929	G33
PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative	£14,698	Children's Services	4500706125	G33
PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative	£467,166	Children's Services	4500708988	G33
LASER(PERFORMANCE SAILCRAFT EUROPE	Operational Trading Joint Use	£603	Children's Services	4500701992	NN6
PHOENIX MINI COACHES LTD	Education HTS Transport	£1,890	Communities, Economies Transport	7000988536	TN34
PHOENIX MINI COACHES LTD	Education HTS Transport	£900	Communities, Economies Transport	7000997079	TN34
PHOENIX MINI COACHES LTD	Education HTS Transport	£1,440	Communities, Economies Transport	7000998190	TN34
PHOENIX SOFTWARE LTD	C.2.13.078.1	£87,634	Business Services		YO42
PHOENIX SOFTWARE LTD	C.2.13.078.1	£409,736	Business Services		YO42
PHOENIX SOFTWARE LTD	Corporate Communications	£2,185	Governance, Community Services	4500695795	YO42
PHOENIX SOFTWARE LTD	Customer Care	£720	Governance, Community Services	4500695614	YO42
PHOENIX SOFTWARE LTD	Highways	£707	Communities, Economies Transport	4500704684	YO42
PHOENIX SOFTWARE LTD	Programme Office	£5,461	Governance, Community Services	4500699666	YO42
PHOENIX SOFTWARE LTD	Programme Office	£1,260	Governance, Community Services	4500702669	YO42
PHOENIX SOFTWARE LTD	R.4.13.001.3	£7,452	Business Services		YO42
PHOENIX SOFTWARE LTD	T.4.10.017.3	£913	Adult Social Care		YO42
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£1,003	Communities, Economies Transport	7000987413	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£600	Communities, Economies Transport	7000987414	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£1,426	Communities, Economies Transport	7000987415	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£864	Communities, Economies Transport	7000987416	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£1,008	Communities, Economies Transport	7000987417	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£756	Communities, Economies Transport	7000987418	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£504	Communities, Economies Transport	7000994091	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£554	Communities, Economies Transport	7000994093	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£1,267	Communities, Economies Transport	7001000079	TN34

Name	Payment category	Amount	Department	Document number	Post code
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£576	Communities, Economies Transport	7001000081	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£768	Communities, Economies Transport	7001000082	TN34
PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	£600	Communities, Economies Transport	7001000084	TN34
PHOENIX TAXIS (HASTINGS) LTD	Looked after children	£547	Children's Services	3000326062	TN34
PHS ALL CLEAR LTD	Eastbourne Downs PCT	£529	Adult Social Care	4500702243	BN41
PHS ALL CLEAR LTD	Eastbourne Downs PCT	£529	Adult Social Care	4500702245	BN41
PLUMPTON RACECOURSE	Contracts	£780	Children's Services	4500691809	BN7
POWDERMILLS HOTEL	Key Stages Outcomes	£1,855	Children's Services	4500697800	TN33
POWDERMILLS HOTEL	School Improvement	£665	Children's Services	4500702985	TN33
BAKER TILLY	BSD Financial Programmes & Projects	£7,500	Business Services	4500701858	PR2
PRESERVATION EQUIPMENT LTD	C.1.07.003.1	£708	Governance & Community Service		IP22
PRESERVATION EQUIPMENT LTD	C.1.07.003.1	£1,129	Governance & Community Service		IP22
PRESERVATION EQUIPMENT LTD	C.1.07.003.3	£2,504	Governance & Community Service		IP22
PSI	Waste Disposal	£1,215	Communities, Economies Transport	4500700518	OX10
Q E D LTD	Training	£840	Governance, Community Services	4500696150	BN2
Q E D LTD	Training	£840	Governance, Community Services	4500696151	BN2
R D H SERVICES	Education HTS Transport	£31,589	Communities, Economies Transport	7000988532	RH17
R D H SERVICES	Education HTS Transport	£16,333	Communities, Economies Transport	7000994054	RH17
R D H SERVICES	Education HTS Transport	£24,068	Communities, Economies Transport	7000999991	RH17
RAMBLER COACHES	Disability Services	£830	Adult Social Care	4500694938	TN37
RAMBLER COACHES	Education HTS Transport	£34,915	Communities, Economies Transport	7000988535	TN37
RAMBLER COACHES	Education HTS Transport	£17,182	Communities, Economies Transport	7000994057	TN37
RAMBLER COACHES	Education HTS Transport	£26,257	Communities, Economies Transport	7001000504	TN37
RAMBLER COACHES	Passenger Services	£9,020	Communities, Economies Transport	7000990637	TN37
RAMBLER COACHES	Passenger Services	£17,324	Communities, Economies Transport	7000990638	TN37
RAMBLER COACHES	Passenger Services	£13,432	Communities, Economies Transport	7000990639	TN37
RAMBLER COACHES	Passenger Services	£13,431	Communities, Economies Transport	7000990640	TN37
RAMBLER COACHES	Passenger Services	£11,163	Communities, Economies Transport	7001002048	TN37
REGENCY COACHES LTD	Education HTS Transport	£30,190	Communities, Economies Transport	7000988560	BN8
REGENCY COACHES LTD	Education HTS Transport	£15,453	Communities, Economies Transport	7000994083	BN8
REGENCY COACHES LTD	Education HTS Transport	£23,002	Communities, Economies Transport	7001000034	BN8
RM EDUCATION PLC	ICT Operations	£2,430	Business Services	4500702416	OX14
RM EDUCATION PLC	Next Generation Network (NGN)	£54,203	Business Services	4500703496	OX14
RM EDUCATION PLC	Next Generation Network (NGN)	£223,866	Business Services	4500705077	OX14
RM EDUCATION PLC	Wealden CBI	£936	Children's Services	4500701006	OX14
RESOURCE TELEVISUAL SYSTEMS LTD	Corporate Communications	£1,194	Governance, Community Services	4500702125	RH20
RS COMPONENTS LIMITE	Structures Works	£2,164	Communities, Economies Transport	4500691848	NN17
RS COMPONENTS LIMITE	Structures Works	£1,197	Communities, Economies Transport	4500701665	NN17
RYA	Operational Trading Joint Use	£2,147	Children's Services	4500703956	SO31
RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	£2,955	Communities, Economies Transport	7000987347	TN31
RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	£2,747	Communities, Economies Transport	7000992455	TN31
RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	£2,747	Communities, Economies Transport	7000998695	TN31
S H B HIRE LTD	Fleet Management	£3,780	Communities, Economies Transport	4500690128	SO51
S H B HIRE LTD	Fleet Management	£3,780	Communities, Economies Transport	4500696745	SO51
S H B HIRE LTD	Fleet Management	£3,489	Communities, Economies Transport	4500702699	SO51
S T C MOTORS LTD	Fleet Management	£799	Communities, Economies Transport	4500695517	BN25
S T C MOTORS LTD	Fleet Management	£1,425	Communities, Economies Transport	4500696468	BN25
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,462	Communities, Economies Transport	7000988537	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£2,030	Communities, Economies Transport	7000988538	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£2,419	Communities, Economies Transport	7000988539	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,944	Communities, Economies Transport	7000988540	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,008	Communities, Economies Transport	7000988541	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,320	Communities, Economies Transport	7000988542	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,915	Communities, Economies Transport	7000988890	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,164	Communities, Economies Transport	7000988891	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,003	Communities, Economies Transport	7000994061	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£696	Communities, Economies Transport	7000994062	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£790	Communities, Economies Transport	7000994063	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,267	Communities, Economies Transport	7000994064	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£756	Communities, Economies Transport	7000994065	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£528	Communities, Economies Transport	7000994066	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£845	Communities, Economies Transport	7000994067	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£576	Communities, Economies Transport	7000994068	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£898	Communities, Economies Transport	7000998109	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,459	Communities, Economies Transport	7001000015	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,114	Communities, Economies Transport	7001000016	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,805	Communities, Economies Transport	7001000017	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,306	Communities, Economies Transport	7001000018	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£768	Communities, Economies Transport	7001000019	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,094	Communities, Economies Transport	7001000020	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£2,088	Communities, Economies Transport	7001000021	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,843	Communities, Economies Transport	7001000510	TN37
SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	£1,644	Communities, Economies Transport	7001000511	TN37
SAP (UK) LTD	BSD Financial Programmes & Projects	£24,210	Business Services	4500697099	TW14
SAP (UK) LTD	BSD Financial Programmes & Projects	£287,344	Business Services	4500697101	TW14
SEAVIEW PROJECT	Central	£9,792	Adult Social Care	4500699332	TN37
SEAVIEW PROJECT	Central	£9,792	Adult Social Care	4500703425	TN37
SEAVIEW PROJECT	Central	£9,792	Adult Social Care	4500709089	TN37
SEAVIEW PROJECT	Other Adult Services	£1,667	Adult Social Care	4500700832	TN37
SEAVIEW PROJECT	Other Adult Services	£1,667	Adult Social Care	4500700833	TN37
SEAVIEW PROJECT	Other Adult Services	£1,667	Adult Social Care	4500703474	TN37
SEAVIEW PROJECT	Other Adult Services	£1,667	Adult Social Care	4500709087	TN37
SHARPE PRITCHARD	Children's Integrated Services Central	£3,920	Children's Services	3000321378	WC1V
SHARPE PRITCHARD	Governance & Community Services	£540	Governance, Community Services	4500699162	WC1V
EMO OIL LTD	Lewes CBI	£2,475	Children's Services	4500697339	M17
EMO OIL LTD	Sussex Downs & Weald PCT	£1,372	Adult Social Care	4500702010	M17
SIEMENS FINANCIAL SERVICES LTD	Fleet Management	£30,978	Communities, Economies Transport	4500700720	SL2
SILICON BEACH TRAINING	Core Services	£1,188	Children's Services	4500708009	BN1
SILICON BEACH TRAINING	Facilities Management	£1,194	Business Services	4500703123	BN1

Name	Payment category	Amount	Department	Document number	Post code
SILICON BEACH TRAINING	Training	£840	Governance, Community Services	4500697029	BN1
SILICON BEACH TRAINING	Training	£594	Governance, Community Services	4500707540	BN1
SILICON BEACH TRAINING	Training	£1,680	Governance, Community Services	4500707547	BN1
SITA UK LTD	Contracts	£32,508	Children's Services	4500700689	BS22
SITA UK LTD	Contracts	£27,511	Children's Services	4500701259	BS22
SITA UK LTD	Contracts	£33,440	Children's Services	4500701795	BS22
SITA UK LTD	Contracts	£33,722	Children's Services	4500704729	BS22
SITA UK LTD	Contracts	£33,785	Children's Services	4500706004	BS22
SITA UK LTD	Facilities Management	£2,932	Business Services	4500693628	BS22
SITA UK LTD	Facilities Management	£2,526	Business Services	4500693690	BS22
SITA UK LTD	Facilities Management	£2,359	Business Services	4500703095	BS22
SITA UK LTD	Facilities Management	£2,292	Business Services	4500703096	BS22
SITA UK LTD	Facilities Management	£21,148	Business Services	4500703102	BS22
SITA UK LTD	Facilities Management	£4,044	Business Services	4500703202	BS22
SITA UK LTD	Hastings, Bexhill & Rother PCT	£736	Adult Social Care	4500699881	BS22
SITA UK LTD	Hastings, Bexhill & Rother PCT	£736	Adult Social Care	4500700921	BS22
SITA UK LTD	Hastings, Bexhill & Rother PCT	£736	Adult Social Care	4500703813	BS22
CACI	Disability Services	£4,200	Adult Social Care	4500695773	BN1
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500695019	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500696184	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500696186	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699630	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699631	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699632	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699633	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699657	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699662	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699950	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500699951	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700535	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700864	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700865	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700871	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700990	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500700992	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500701878	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500701883	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500703111	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500703497	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500704458	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500704464	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500705521	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500705523	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500706343	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500706750	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500707925	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500707933	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500708831	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	West FST Teams	£504	Children's Services	4500708833	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500700490	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500700747	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500702827	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500703776	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500705450	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500706287	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500707051	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500707273	BN21
SOLUTIONS ACCOMMODATION PROVIDERS	YST Teams	£504	Children's Services	4500709716	BN21
SOLUTIONS INC LTD	Corporate Communications	£12,862	Governance, Community Services	4500696699	BN3
SOUTH EAST EMPLOYERS	Governance & Community Services	£900	Governance, Community Services	4500706323	SO23
SOUTH EAST EMPLOYERS	Personnel & Training	£18,975	Governance, Community Services	4500703667	SO23
SOUTH EAST EMPLOYERS	Training	£900	Governance, Community Services	4500691983	SO23
SOUTH EAST EMPLOYERS	Training	£900	Governance, Community Services	4500702906	SO23
VANDU LANGUAGE SERVICES	Central GSSG	£3,998	Children's Services	4500695442	BN7
VANDU LANGUAGE SERVICES	Children's Integrated Services Central	£1,837	Children's Services	3000324975	BN7
VANDU LANGUAGE SERVICES	Children's Integrated Services Central	£1,502	Children's Services	3000325590	BN7
VANDU LANGUAGE SERVICES	East FST Teams	£896	Children's Services	4500709661	BN7
VANDU LANGUAGE SERVICES	Performance Planning & Engagement	£2,435	Adult Social Care	4500695306	BN7
VANDU LANGUAGE SERVICES	West FST Teams	£884	Children's Services	4500706690	BN7
SOUTHERN RAILWAY LIMITED	Education HTS Transport	£4,466	Communities, Economies Transport	4500693181	CR9
SOUTHERN RAILWAY LIMITED	Education HTS Transport	£5,402	Communities, Economies Transport	4500700062	CR9
SOUTHERN RAILWAY LIMITED	Education HTS Transport	£4,599	Communities, Economies Transport	4500706716	CR9
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£1,915	Communities, Economies Transport	7000990213	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£2,131	Communities, Economies Transport	7000990214	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£1,003	Communities, Economies Transport	7000994058	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£1,109	Communities, Economies Transport	7000994059	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£1,459	Communities, Economies Transport	7001002049	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	Education HTS Transport	£1,613	Communities, Economies Transport	7001002050	BN1
SOUTHERN TAXIS (BRIGHTON) LTD	West FST Teams	£785	Children's Services	3000325552	BN1
SOUTHERN TESTING LABS LTD	C.5.14.898.4	£2,694	Communities, Economies Transport		RH19
FEVER UK	Management & Administration	£631	Adult Social Care	4500703274	NN12
STATION TAXIS LTD	Education HTS Transport	£600	Communities, Economies Transport	7000982066	RH15
STATION TAXIS LTD	Education HTS Transport	£1,200	Communities, Economies Transport	7000982068	RH15
STATION TAXIS LTD	Education HTS Transport	£840	Communities, Economies Transport	7000987326	RH15
STATION TAXIS LTD	Education HTS Transport	£1,680	Communities, Economies Transport	7000987328	RH15
STATION TAXIS LTD	Education HTS Transport	£588	Communities, Economies Transport	7000987329	RH15
STATION TAXIS LTD	Education HTS Transport	£672	Communities, Economies Transport	7000987330	RH15
STATION TAXIS LTD	Education HTS Transport	£800	Communities, Economies Transport	7000994051	RH15
STATION TAXIS LTD	Education HTS Transport	£640	Communities, Economies Transport	7000999986	RH15
STATION TAXIS LTD	Education HTS Transport	£1,240	Communities, Economies Transport	7000999987	RH15
STATION TAXIS LTD	Education HTS Transport	£512	Communities, Economies Transport	7000999989	RH15
STILES HAROLD WILLIAMS	Capital Strategy Team	£3,008	Children's Services	4500698266	BN1
STRUTT & PARKER	C.5.07.010.3	£600	Communities, Economies Transport		BN7
STRUTT & PARKER	C.5.11.067.2	£600	Communities, Economies Transport		BN7

Name	Payment category	Amount	Department	Document number	Post code
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,408	Communities, Economies Transport	7001002003	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£563	Communities, Economies Transport	7001002004	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,066	Communities, Economies Transport	7001002005	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,180	Communities, Economies Transport	7001002006	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£759	Communities, Economies Transport	7001002008	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£517	Communities, Economies Transport	7001002009	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£801	Communities, Economies Transport	7001002010	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,069	Communities, Economies Transport	7001002012	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,153	Communities, Economies Transport	7001002014	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,494	Communities, Economies Transport	7001002015	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,229	Communities, Economies Transport	7001002016	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£704	Communities, Economies Transport	7001002017	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,939	Communities, Economies Transport	7001002019	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£516	Communities, Economies Transport	7001002020	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,530	Communities, Economies Transport	7001002022	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,110	Communities, Economies Transport	7001002024	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,274	Communities, Economies Transport	7001002026	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,981	Communities, Economies Transport	7001002028	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,358	Communities, Economies Transport	7001002030	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,383	Communities, Economies Transport	7001002032	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£967	Communities, Economies Transport	7001002034	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,608	Communities, Economies Transport	7001002036	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,448	Communities, Economies Transport	7001002038	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£543	Communities, Economies Transport	7001002039	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,783	Communities, Economies Transport	7001002040	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,010	Communities, Economies Transport	7001002042	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,044	Communities, Economies Transport	7001002044	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£640	Communities, Economies Transport	7001002046	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£911	Communities, Economies Transport	7001002141	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,603	Communities, Economies Transport	7001002143	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,188	Communities, Economies Transport	7001002144	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,272	Communities, Economies Transport	7001002147	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,258	Communities, Economies Transport	7001002149	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,011	Communities, Economies Transport	7001002150	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,767	Communities, Economies Transport	7001002152	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£588	Communities, Economies Transport	7001002153	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£844	Communities, Economies Transport	7001002154	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,509	Communities, Economies Transport	7001002156	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£835	Communities, Economies Transport	7001002158	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£876	Communities, Economies Transport	7001002160	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£521	Communities, Economies Transport	7001002162	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£876	Communities, Economies Transport	7001002163	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£650	Communities, Economies Transport	7001002165	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,312	Communities, Economies Transport	7001002166	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£2,547	Communities, Economies Transport	7001003092	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£3,171	Communities, Economies Transport	7001003094	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£704	Communities, Economies Transport	7001003095	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£787	Communities, Economies Transport	7001003096	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£584	Communities, Economies Transport	7001003098	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£714	Communities, Economies Transport	7001003248	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£677	Communities, Economies Transport	7001003249	BN21
SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	£1,140	Communities, Economies Transport	7001003250	BN21
SUSSEX DRIVER COLLECTION AGENCY	Looked after children	£684	Children's Services	3000323167	BN21
SUSSEX DRIVER COLLECTION AGENCY	Passenger Services	£1,968	Communities, Economies Transport	7000993462	BN21
THE DIVINE WATER COMPANY LTD	Facilities Management	£860	Business Services	4500702542	TN6
EASTBOURNE CENTRE	Core Services	£3,260	Children's Services	4500695084	BN21
TANSLAYS PRINTERS	Central GSSG	£1,855	Children's Services	4500695427	BN25
TANSLAYS PRINTERS	Central GSSG	£1,462	Children's Services	4500695428	BN25
TANSLAYS PRINTERS	Central GSSG	£3,365	Children's Services	4500695430	BN25
TANSLAYS PRINTERS	Central GSSG	£696	Children's Services	4500695432	BN25
TANSLAYS PRINTERS	Core Services	£1,900	Children's Services	4500706283	BN25
TANSLAYS PRINTERS	Hastings, Bexhill & Rother PCT	£930	Adult Social Care	4500703264	BN25
TANSLAYS PRINTERS	Libraries	£554	Governance & Community Services	4500699458	BN25
TANSLAYS PRINTERS	Organisational Development	£1,306	Children's Services	4500706042	BN25
TANSLAYS PRINTERS	Services to schools	£3,048	Children's Services	4500709118	BN25
TANSLAYS PRINTERS	Strategic Costs CSA	£514	Children's Services	4500695774	BN25
TELEHOUSE EUROPE LIMITED	Next Generation Network (NGN)	£1,728	Business Services	4500690337	E14
TELEHOUSE EUROPE LIMITED	Next Generation Network (NGN)	£2,832	Business Services	4500690345	E14
TELEHOUSE EUROPE LIMITED	T.2.12.007.4	£900	Business Services		E14
THE AWARD SCHEME LTD	Central	£2,858	Children's Services	4500691722	EH6
THE GABLES DAY NURSERY	Strategic Costs CSA	£13,154	Children's Services	3000322823	TN38
THE GABLES DAY NURSERY	Strategic Costs CSA	£13,221	Children's Services	3000325726	TN38
THE LARKSWORTH GROUP	Facilities Management	£36,473	Business Services	4500695971	NW4
THE LARKSWORTH GROUP	Facilities Management	£12,911	Business Services	4500695973	NW4
THE LARKSWORTH GROUP	Facilities Management	£23,510	Business Services	4500700577	NW4
THE LARKSWORTH GROUP	Facilities Management	£66,417	Business Services	4500700682	NW4
THE ORIGINAL PINK CRATE COMPANY	Property Services	£648	Adult Social Care	4500708206	BN15
THE ORIGINAL PINK CRATE COMPANY		£519	Business Services		BN15
TMP WORLDWIDE	C.5.11.047.4	£502	Communities, Economies Transport		W1T
TMP WORLDWIDE	Personnel & Training	£660	Governance, Community Services	4500693353	W1T
TMP WORLDWIDE	Personnel & Training	£5,920	Governance, Community Services	4500698761	W1T
TMP WORLDWIDE	Personnel & Training	£933	Governance, Community Services	4500701243	W1T
TMP WORLDWIDE	Personnel & Training	£6,370	Governance, Community Services	4500701244	W1T
TMP WORLDWIDE	Planning	£711	Communities, Economies Transport	4500691841	W1T
TMP WORLDWIDE	Planning	£604	Communities, Economies Transport	4500700471	W1T
TMP WORLDWIDE	Road Safety	£727	Communities, Economies Transport	4500691246	W1T
TMS CONSULTANCY	Asset Management	£13,884	Communities, Economies Transport	4500705173	CV4
TMS CONSULTANCY	Asset Management	£13,884	Communities, Economies Transport	4500707128	CV4

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TRIANGLE SERVICES LTD	Children's Integrated Services Central	£642	Children's Services	3000325162	BN2
UFTON ASSOCIATES LTD	Insurance	£870	Business Services	4500694728	EC3R
ULVERSCROFT LARGE PRINT	Libraries	£553	Governance & Community Services	3000321086	LE7
ULVERSCROFT LARGE PRINT	Libraries	£723	Governance & Community Services	3000322308	LE7
ULVERSCROFT LARGE PRINT	Libraries	£687	Governance & Community Services	8200000330	LE7
ULVERSCROFT LARGE PRINT	Libraries	£707	Governance & Community Services	8200000333	LE7
ULVERSCROFT LARGE PRINT	Libraries	£706	Governance & Community Services	8200000595	LE7
VALLEY TRAVEL	Education HTS Transport	£5,468	Communities, Economies Transport	7000986546	TN5
VALLEY TRAVEL	Education HTS Transport	£3,238	Communities, Economies Transport	7000986547	TN5
VALLEY TRAVEL	Education HTS Transport	£1,542	Communities, Economies Transport	7000992419	TN5
VALLEY TRAVEL	Education HTS Transport	£2,604	Communities, Economies Transport	7000992420	TN5
VALLEY TRAVEL	Education HTS Transport	£2,159	Communities, Economies Transport	7000998899	TN5
VALLEY TRAVEL	Education HTS Transport	£3,385	Communities, Economies Transport	7000998900	TN5
VODAFONE LTD (CORPORATE)	ICT Business Solutions	£11,305	Business Services	4500701457	RG14
VODAFONE LTD (CORPORATE)	ICT Business Solutions	£7,732	Business Services	4500701459	RG14
VODAFONE LTD (CORPORATE)	ICT Business Solutions	£11,608	Business Services	4500701461	RG14
VODAFONE LTD (CORPORATE)	ICT Business Solutions	£26,859	Business Services	4500704677	RG14
VODAFONE LTD (CORPORATE)	ICT Business Solutions	£36,610	Business Services	4500707538	RG14
VODAFONE LTD (CORPORATE)	ICT Unit	£9,000	Business Services	4500696124	RG14
W F HOWES LTD	Libraries	£3,118	Governance & Community Services	3000321605	LE7
W F HOWES LTD	Libraries	£889	Governance & Community Services	3000322046	LE7
W F HOWES LTD	Libraries	£538	Governance & Community Services	3000322334	LE7
W F HOWES LTD	Libraries	£500	Governance & Community Services	8200000234	LE7
W F HOWES LTD	Libraries	£582	Governance & Community Services	8200000244	LE7
W F HOWES LTD	Libraries	£766	Governance & Community Services	8200000249	LE7
W F HOWES LTD	Libraries	£730	Governance & Community Services	8200000460	LE7
W F HOWES LTD	Libraries	£582	Governance & Community Services	8200000472	LE7
W V HOWE LTD	School Meals	£7,032	Children's Services	4500704814	B30
W V HOWE LTD	School Meals	£12,660	Children's Services	4500705010	B30
W V HOWE LTD	School Meals	£4,116	Children's Services	4500705273	B30
WADHURST COUNTRY SERVICES LTD	C.5.13.057.4	£10,471	Communities, Economies Transport		TN6
WADHURST COUNTRY SERVICES LTD	C.5.13.057.4	£13,529	Communities, Economies Transport		TN6
WATER FOR WORK AND HOME LTD	Facilities Management	£18,720	Business Services	4500700853	TN12
WELLSHURST GOLF & COUNTRY CLUB LTD	Core Services	£507	Children's Services	4500706784	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	CSD Training	£534	Children's Services	4500695728	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	CSD Training	£678	Children's Services	4500703366	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Key Stages Outcomes	£601	Children's Services	4500694676	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Key Stages Outcomes	£661	Children's Services	4500702665	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Key Stages Outcomes	£578	Children's Services	4500704202	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Key Stages Outcomes	£592	Children's Services	4500707567	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	£1,641	Children's Services	4500706882	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	£643	Children's Services	4500709071	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Strategic Costs GSSG	£849	Children's Services	4500694672	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Strategic Costs GSSG	£625	Children's Services	4500700492	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Strategic Costs GSSG	£574	Children's Services	4500709994	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Strategy & Resources	£1,193	Children's Services	4500709992	BN27
WELLSHURST GOLF & COUNTRY CLUB LTD	Training	£822	Adult Social Care	4500694742	BN27
THE LEGACY WHITE HART HOTEL	Admissions & Transport	£630	Children's Services	4500705384	BN7
WHITELANDS DOGS	Intake & Reablement	£670	Adult Social Care	4500696642	TN35
WHITELANDS DOGS	Intake & Reablement	£648	Adult Social Care	4500701285	TN35
WHITELANDS DOGS	Intake & Reablement	£670	Adult Social Care	4500707934	TN35
WILBAR ASSOCIATES LIMITED	Asset Management	£3,718	Communities, Economies Transport	4500697365	RH20
WILBAR ASSOCIATES LIMITED	Asset Management	£906	Communities, Economies Transport	4500697699	RH20
WILBAR ASSOCIATES LIMITED	Asset Management	£3,718	Communities, Economies Transport	4500708560	RH20
WOODLAND ENTERPRISES LTD	Facilities Management	£1,604	Business Services	4500695231	TN5
WOODLAND ENTERPRISES LTD	High Weald AONB Unit	£591	Communities, Economies Transport	4500696175	TN5
XEROX FINANCE LTD (RENTAL)	ICT Operations	£9,468	Business Services	4500699367	BN13
XMA LTD	ICT Operations	£535	Business Services	4500690214	NG11
XMA LTD	ICT Operations	£535	Business Services	4500692683	NG11
XMA LTD	ICT Operations	£1,070	Business Services	4500692688	NG11
XMA LTD	ICT Operations	£535	Business Services	4500692692	NG11
XMA LTD	ICT Operations	£1,250	Business Services	4500692693	NG11
XMA LTD	ICT Operations	£535	Business Services	4500693621	NG11
XMA LTD	ICT Operations	£535	Business Services	4500694028	NG11
XMA LTD	ICT Operations	£535	Business Services	4500694031	NG11
XMA LTD	ICT Operations	£669	Business Services	4500694032	NG11
XMA LTD	ICT Operations	£535	Business Services	4500696214	NG11
XMA LTD	ICT Operations	£535	Business Services	4500696215	NG11
XMA LTD	ICT Operations	£535	Business Services	4500696216	NG11
XMA LTD	ICT Operations	£535	Business Services	4500696217	NG11
XMA LTD	ICT Operations	£535	Business Services	4500696220	NG11
XMA LTD	ICT Operations	£535	Business Services	4500698858	NG11
XMA LTD	ICT Operations	£535	Business Services	4500698866	NG11
XMA LTD	ICT Operations	£1,309	Business Services	4500698870	NG11
XMA LTD	ICT Operations	£535	Business Services	4500700121	NG11
XMA LTD	ICT Operations	£535	Business Services	4500700137	NG11
XMA LTD	ICT Operations	£535	Business Services	4500700366	NG11
XMA LTD	ICT Operations	£685	Business Services	4500700367	NG11
XMA LTD	ICT Operations	£535	Business Services	4500703828	NG11
XMA LTD	ICT Operations	£595	Business Services	4500703829	NG11
XMA LTD	ICT Operations	£1,070	Business Services	4500703831	NG11
XMA LTD	ICT Operations	£1,070	Business Services	4500703834	NG11
XMA LTD	ICT Operations	£1,070	Business Services	4500703835	NG11
XMA LTD	ICT Operations	£744	Business Services	4500705897	NG11
Z CARS	Education HTS Transport	£1,440	Communities, Economies Transport	7000987339	TN33
Z CARS	Education HTS Transport	£840	Communities, Economies Transport	7000993469	TN33
Z CARS	Education HTS Transport	£1,280	Communities, Economies Transport	7000998908	TN33
COMPUTACENTER (UK) LTD	Asset Management	£878	Communities, Economies Transport	4500699969	AL10
COMPUTACENTER (UK) LTD	Asset Management	£878	Communities, Economies Transport	4500702358	AL10
COMPUTACENTER (UK) LTD	Complaints Procedure	£878	Adult Social Care	4500699963	AL10
COMPUTACENTER (UK) LTD	Corporate Communications	£878	Governance, Community Services	4500701966	AL10
COMPUTACENTER (UK) LTD	Customer Care	£878	Governance, Community Services	4500701181	AL10
COMPUTACENTER (UK) LTD	E Business	£8,778	Children's Services	4500695633	AL10
COMPUTACENTER (UK) LTD	E Business	£878	Children's Services	4500695634	AL10
COMPUTACENTER (UK) LTD	Early Years Teaching Support Service	£878	Children's Services	4500705520	AL10

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COMPUTACENTER (UK) LTD	Eastbourne Downs PCT	£878	Adult Social Care	4500702360	AL10
COMPUTACENTER (UK) LTD	Highways	£878	Communities, Economies Transport	4500705515	AL10
COMPUTACENTER (UK) LTD	ICT Strategy & Service	£878	Business Services	4500701185	AL10
COMPUTACENTER (UK) LTD	Information & Communication Technology	£878	Adult Social Care	4500695642	AL10
COMPUTACENTER (UK) LTD	Information & Communication Technology	£878	Adult Social Care	4500696590	AL10
COMPUTACENTER (UK) LTD	Intake & Reablement	£1,756	Adult Social Care	4500700886	AL10
COMPUTACENTER (UK) LTD	Mental Health	£2,874	Adult Social Care	4500695643	AL10
COMPUTACENTER (UK) LTD	Mental Health	£2,633	Adult Social Care	4500695644	AL10
COMPUTACENTER (UK) LTD	Mental Health	£4,389	Adult Social Care	4500696591	AL10
COMPUTACENTER (UK) LTD	Mental Health	£500	Adult Social Care	4500701956	AL10
COMPUTACENTER (UK) LTD	Older Peoples Services	£878	Adult Social Care	4500696409	AL10
COMPUTACENTER (UK) LTD	Organisational Development	£878	Children's Services	4500700884	AL10
COMPUTACENTER (UK) LTD	Performance Planning & Engagement	£878	Adult Social Care	4500699964	AL10
COMPUTACENTER (UK) LTD	Personnel & Training	£4,389	Governance, Community Services	4500697513	AL10
COMPUTACENTER (UK) LTD	Planning & Performance	£1,756	Children's Services	4500695632	AL10
COMPUTACENTER (UK) LTD	Programme Office	£11,411	Governance, Community Services	4500700883	AL10
COMPUTACENTER (UK) LTD	Programme Office	£2,633	Governance, Community Services	4500705516	AL10
COMPUTACENTER (UK) LTD	Public Health Department	£1,756	Governance, Community Services	4500696410	AL10
COMPUTACENTER (UK) LTD	Public Health Department	£2,633	Governance, Community Services	4500701960	AL10
COMPUTACENTER (UK) LTD	SEDE Resources & Admin	£878	Governance, Community Services	4500701971	AL10
COMPUTACENTER (UK) LTD	Specialist Services	£4,389	Children's Services	4500696794	AL10
COMPUTACENTER (UK) LTD	Strategic Costs GSSG	£1,756	Children's Services	4500702361	AL10
COMPUTACENTER (UK) LTD	T.1.13.006.1	£3,353	ICT Governance & Community Services		AL10
COMPUTACENTER (UK) LTD	T.2.14.005.2	£10,152	Business Services		AL10
COMPUTACENTER (UK) LTD	T.2.14.005.2	£1,082	Business Services		AL10
COMPUTACENTER (UK) LTD	T.2.14.005.2	£534,449	Business Services		AL10
COMPUTACENTER (UK) LTD	T.2.14.005.2	£11,664	Business Services		AL10
COMPUTACENTER (UK) LTD	T.2.14.005.2	£2,607	Business Services		AL10
COMPUTACENTER (UK) LTD	T.3.13.016.2	£4,389	Children's Services		AL10
COMPUTACENTER (UK) LTD	T.3.14.009.2	£958	Children's Services		AL10
COMPUTACENTER (UK) LTD	T.4.10.017.3	£958	Adult Social Care		AL10
COMPUTACENTER (UK) LTD	T.4.10.017.3	£638	Adult Social Care		AL10
COMPUTACENTER (UK) LTD	T.4.10.017.3	£878	Adult Social Care		AL10
COMPUTACENTER (UK) LTD	T.4.10.017.3	£787	Adult Social Care		AL10
INDEPTH HYGIENE SERVICES LTD	Eastbourne Downs PCT	£700	Adult Social Care	4500694430	SM2
EVAC CHAIR INTERNATIONAL LIMITED	Facilities Management	£570	Business Services	4500708953	B11
EVAC CHAIR INTERNATIONAL LIMITED	Facilities Management	£1,098	Business Services	4500708954	B11
EVAC CHAIR INTERNATIONAL LIMITED	Facilities Management	£1,098	Business Services	4500708957	B11
CIVICA UK LIMITED	Trading Standards	£1,908	Governance, Community Services	4500689522	DY1
CIVICA UK LIMITED	Trading Standards	£21,394	Governance, Community Services	4500693368	DY1
XEROX (UK) LTD (COPIES)	ICT Operations	£8,253	Business Services	4500703822	BN13
	3663 Eastbourne Downs PCT	£578	Adult Social Care	4500700945	L40
	3663 Hastings, Bexhill & Rother PCT	£573	Adult Social Care	4500692431	L40
	3663 LD Respite Services	£521	Adult Social Care	4500698901	L40
	3663 LD Respite Services	£562	Adult Social Care	4500699718	L40
	3663 LD Respite Services	£562	Adult Social Care	4500705346	L40
	3663 Other Meals	£532	Children's Services	4500700614	L40
	3663 Other Meals	£532	Children's Services	4500700620	L40
	3663 Other Meals	£525	Children's Services	4500704801	L40
ARRIVA KENT & SUSSEX	Passenger Services	£6,105	Communities, Economies Transport	7000985472	ME15
ARRIVA KENT & SUSSEX	Passenger Services	£5,573	Communities, Economies Transport	7000992424	ME15
ARRIVA KENT & SUSSEX	Passenger Services	£7,168	Communities, Economies Transport	7000998907	ME15
ARRIVA SOUTHERN COUNTIES LTD	Education HTS Transport	£1,950	Communities, Economies Transport	4500695472	ME15
ARRIVA SOUTHERN COUNTIES LTD	Education HTS Transport	£650	Communities, Economies Transport	4500695473	ME15
ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	£2,666	Communities, Economies Transport	3000323004	ME15
ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	£2,666	Communities, Economies Transport	3000324406	ME15
ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	£2,634	Communities, Economies Transport	3000325476	ME15
BT GLOBAL SERVICES	ICT Business Solutions	£855	Business Services	4500695655	NW9
BT GLOBAL SERVICES	Information & Communication Technology	£855	Adult Social Care	4500693556	NW9
BT GLOBAL SERVICES	Information & Communication Technology	£855	Adult Social Care	4500703268	NW9
BT GLOBAL SERVICES	Information & Communication Technology	£855	Adult Social Care	4500704804	NW9
BT GLOBAL SERVICES	Next Generation Network (NGN)	£110,043	Business Services	3000323198	NW9
CUCKMERE COMMUNITY BUS	Passenger Services	£11,796	Communities, Economies Transport	3000321991	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£9,879	Communities, Economies Transport	3000323011	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£9,879	Communities, Economies Transport	3000324414	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£8,881	Communities, Economies Transport	3000325483	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£1,203	Communities, Economies Transport	7000984151	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£1,504	Communities, Economies Transport	7000990402	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£1,545	Communities, Economies Transport	7001000355	BN26
CUCKMERE COMMUNITY BUS	Passenger Services	£1,094	Communities, Economies Transport	7001000356	BN26
DELL COMPUTER CORPORATION LTD	Asset Management	£1,882	Communities, Economies Transport	4500700357	RG12
DELL COMPUTER CORPORATION LTD	Asset Management	£1,695	Communities, Economies Transport	4500703230	RG12
DELL COMPUTER CORPORATION LTD	BSD Property Staffing	£509	Business Services	4500700907	RG12
DELL COMPUTER CORPORATION LTD	Mental Health	£1,529	Adult Social Care	4500695807	RG12
DELL COMPUTER CORPORATION LTD	Public Health Department	£678	Governance, Community Services	4500695094	RG12
DELL COMPUTER CORPORATION LTD	Rother CBI	£1,872	Children's Services	4500693997	RG12
DELL COMPUTER CORPORATION LTD	T.1.13.006.1	£10,594	ICT Governance & Community Services		RG12
DELL COMPUTER CORPORATION LTD	T.2.13.002.2	£6,632	Business Services		RG12
DELL COMPUTER CORPORATION LTD	T.2.13.002.2	£3,531	Business Services		RG12
DELL COMPUTER CORPORATION LTD	T.2.13.002.2	£3,343	Business Services		RG12
DELL COMPUTER CORPORATION LTD	T.2.13.002.2	£5,511	Business Services		RG12
DELL COMPUTER CORPORATION LTD	T.3.14.009.2	£1,168	Children's Services		RG12
FEGANS	Virtual School Looked after Children	£1,456	Children's Services	4500697656	TN1
HOPE EDUCATION	Central GSSG	£924	Children's Services	4500695845	SK14
INITIAL WASHROOM SOLUTIONS	Hastings, Bexhill & Rother PCT	£1,279	Adult Social Care	4500697821	DY1
INITIAL WASHROOM SOLUTIONS	Property Services	£1,816	Adult Social Care	4500703993	DY1
METROBUS LTD	Education HTS Transport	£9,749	Communities, Economies Transport	4500708770	RH10
METROBUS LTD	Passenger Services	£2,896	Communities, Economies Transport	3000323013	RH10
METROBUS LTD	Passenger Services	£2,896	Communities, Economies Transport	3000324416	RH10
METROBUS LTD	Passenger Services	£2,775	Communities, Economies Transport	3000325485	RH10
NEOPOST FINANCE LTD (RENTAL)	Central	£671	Children's Services	4500698376	RM1
NEOPOST FINANCE LTD (RENTAL)	East Sussex Music Service	£696	Children's Services	4500700541	RM1
NEOPOST FINANCE LTD (RENTAL)	Hailsham Cluster	£1,235	Children's Services	4500701993	RM1
NEOPOST FINANCE LTD (RENTAL)	Hastings, Bexhill & Rother PCT	£500	Adult Social Care	4500704852	RM1

Name	Payment category	Amount	Department	Document number	Post code
NEOPOST FINANCE LTD (RENTAL)	Hastings, Bexhill & Rother PCT	£500	Adult Social Care	4500709974	RM1
NEOPOST FINANCE LTD (RENTAL)	Premises, Supplies & Services	£748	Children's Services	4500697461	RM1
NETWORK RAIL	C.5.04.200.2	£34,570	Communities, Economies Transport		M60
NETWORK RAIL	C.5.13.207.4	£22,975	Communities, Economies Transport		M60
ZEST PRINTING	Organisational Development	£819	Children's Services	4500690166	BN21
ZEST PRINTING	Organisational Development	£1,274	Children's Services	4500692351	BN21
ZEST PRINTING	Organisational Development	£1,560	Children's Services	4500695424	BN21
ZEST PRINTING	Organisational Development	£1,272	Children's Services	4500695426	BN21
ZEST PRINTING	Organisational Development	£630	Children's Services	4500699937	BN21
ZEST PRINTING	Organisational Development	£1,623	Children's Services	4500700995	BN21
ZEST PRINTING	Organisational Development	£784	Children's Services	4500701063	BN21
ZEST PRINTING	Organisational Development	£574	Children's Services	4500703284	BN21
ZEST PRINTING	Organisational Development	£2,070	Children's Services	4500703778	BN21
ZEST PRINTING	Organisational Development	£999	Children's Services	4500704391	BN21
ZEST PRINTING	Strategic Costs GSSG	£6,696	Children's Services	4500695198	BN21
ZEST PRINTING	Strategic Costs GSSG	£3,904	Children's Services	4500704794	BN21
ROYAL MAIL	Delivery Services	£944	Business Services	4500709173	BL4
ROYAL MAIL	Delivery Services	£944	Business Services	4500709174	BL4
ROYAL MAIL	Delivery Services	£560	Business Services	4500709183	BL4
ROYAL MAIL	Delivery Services	£971	Business Services	4500709192	BL4
ROYAL MAIL	Facilities Management	£746	Business Services	4500696015	BL4
SOUTH EAST WATER LTD	Asset Management	£3,315	Communities, Economies Transport	4500694056	ME6
SOUTH EAST WATER LTD	Asset Management	£1,091	Communities, Economies Transport	4500694827	ME6
SOUTH EAST WATER LTD	Asset Management	£958	Communities, Economies Transport	4500696031	ME6
SOUTH EAST WATER LTD	Children's Homes	£578	Adult Social Care	4500696035	ME6
SOUTH EAST WATER LTD	Eastbourne Downs PCT	£525	Adult Social Care	4500697208	ME6
SOUTH EAST WATER LTD	Eastbourne Downs PCT	£585	Adult Social Care	4500701847	ME6
SOUTH EAST WATER LTD	Eastbourne Downs PCT	£739	Adult Social Care	4500705616	ME6
SOUTH EAST WATER LTD	EOTAS	£510	Children's Services	4500696033	ME6
SOUTH EAST WATER LTD	Facilities Management	£531	Business Services	4500701813	ME6
SOUTH EAST WATER LTD	Facilities Management	£2,508	Business Services	4500703841	ME6
SOUTH EAST WATER LTD	Facilities Management	£553	Business Services	4500706341	ME6
SOUTH EAST WATER LTD	LD Respite Services	£1,401	Adult Social Care	4500694242	ME6
SOUTH EAST WATER LTD	Property Services	£784	Adult Social Care	4500698088	ME6
SOUTH EAST WATER LTD	Respite Units	£532	Adult Social Care	4500703842	ME6
SOUTH EAST WATER LTD	Rights of Way/ Countryside Management	£567	Communities, Economies Transport	4500696819	ME6
SOUTH EAST WATER LTD	Wealden CBI	£618	Children's Services	4500696029	ME6
STAGECOACH IN HASTINGS	Education HTS Transport	£14,465	Communities, Economies Transport	7000998895	SK3
STAGECOACH IN HASTINGS	Education HTS Transport	£19,083	Communities, Economies Transport	7000998896	SK3
STAGECOACH IN HASTINGS	Education HTS Transport	£10,826	Communities, Economies Transport	7000999981	SK3
STAGECOACH IN HASTINGS	Education HTS Transport	£20,422	Communities, Economies Transport	7000999982	SK3
STAGECOACH IN HASTINGS	Education HTS Transport	£15,863	Communities, Economies Transport	7001000342	SK3
STAGECOACH IN HASTINGS	Passenger Services	£31,113	Communities, Economies Transport	7000986655	SK3
STAGECOACH IN HASTINGS	Passenger Services	£80,843	Communities, Economies Transport	7000988525	SK3
STAGECOACH IN HASTINGS	Passenger Services	£92,394	Communities, Economies Transport	7000988886	SK3
STAGECOACH IN HASTINGS	Passenger Services	£88,484	Communities, Economies Transport	7000988887	SK3
STAGECOACH SERVICES LTD	Education HTS Transport	£31,190	Communities, Economies Transport	7000998957	SK3
STAGECOACH SERVICES LTD	Education HTS Transport	£41,427	Communities, Economies Transport	7000998958	SK3
STAGECOACH SERVICES LTD	Education HTS Transport	£23,331	Communities, Economies Transport	7001000046	SK3
STAGECOACH SERVICES LTD	Education HTS Transport	£44,118	Communities, Economies Transport	7001000047	SK3
STAGECOACH SERVICES LTD	Education HTS Transport	£34,214	Communities, Economies Transport	7001000345	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000323016	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000323017	SK3
STAGECOACH SERVICES LTD	Passenger Services	£6,427	Communities, Economies Transport	3000323018	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000324419	SK3
STAGECOACH SERVICES LTD	Passenger Services	£6,427	Communities, Economies Transport	3000324420	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000324428	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000325488	SK3
STAGECOACH SERVICES LTD	Passenger Services	£207,297	Communities, Economies Transport	3000325489	SK3
STAGECOACH SERVICES LTD	Passenger Services	£6,364	Communities, Economies Transport	3000325491	SK3
STAGECOACH SERVICES LTD	Passenger Services	£18,909	Communities, Economies Transport	7000987180	SK3
STAGECOACH SERVICES LTD	Passenger Services	£24,122	Communities, Economies Transport	7000987344	SK3
STAGECOACH SERVICES LTD	Passenger Services	£22,135	Communities, Economies Transport	7000988562	SK3
STAGECOACH SERVICES LTD	Premises, Supplies & Services	£1,150	Children's Services	4500699635	SK3
CIVICA SERVICES LTD	ICT Unit	£149,029	Business Services	4500696059	SW15
WIGHTMAN & PARRISH LTD	LD Respite Services	£714	Adult Social Care	4500699995	BN27
WIGHTMAN & PARRISH LTD	Respite Units	£565	Adult Social Care	4500698267	BN27
WIGHTMAN & PARRISH LTD	Respite Units	£590	Adult Social Care	4500699935	BN27
WIGHTMAN & PARRISH LTD	Respite Units	£593	Adult Social Care	4500704627	BN27
WIGHTMAN & PARRISH LTD	Respite Units	£649	Adult Social Care	4500708347	BN27
WIGHTMAN & PARRISH LTD	Respite Units	£539	Adult Social Care	4500708417	BN27
WIGHTMAN & PARRISH LTD	Sussex Downs & Weald PCT	£522	Adult Social Care	4500700199	BN27
WATERSTONES	Core Services	£1,619	Children's Services	4500692604	B91
POSTURITE (UK) LTD	Admissions & Transport	£885	Children's Services	4500700741	BN26
POSTURITE (UK) LTD	Equalities & Engagement	£931	Children's Services	4500700742	BN26
POSTURITE (UK) LTD	ICT Operations	£528	Business Services	4500704799	BN26
POSTURITE (UK) LTD	Learning Disabilities	£724	Adult Social Care	4500708462	BN26
POSTURITE (UK) LTD	Mental Health	£781	Adult Social Care	4500704725	BN26
POSTURITE (UK) LTD	Neighbourhood Support	£854	Adult Social Care	4500699528	BN26
POSTURITE (UK) LTD	Public Health Department	£967	Governance, Community Services	4500696695	BN26
POSTURITE (UK) LTD	Public Health Department	£854	Governance, Community Services	4500696731	BN26
POSTURITE (UK) LTD	Public Health Department	£566	Governance, Community Services	4500700209	BN26
POSTURITE (UK) LTD	Public Health Department	£579	Governance, Community Services	4500703640	BN26
GREENFLOW	Facilities Management	£764	Business Services	4500702835	TA24
COMPASS SERVICES (UK) LIMITED	School Meals	£1,025	Children's Services	4500682235	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£5,650	Children's Services	4500683266	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,822	Children's Services	4500684214	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,006	Children's Services	4500684219	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£925	Children's Services	4500686635	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,349	Children's Services	4500686636	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,074	Children's Services	4500686639	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£718	Children's Services	4500686641	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,326	Children's Services	4500686644	B45

Name	Payment category	Amount	Department	Document number	Post code
COMPASS SERVICES (UK) LIMITED	School Meals	£802	Children's Services	4500686645	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,602	Children's Services	4500687648	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,754	Children's Services	4500687650	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,488	Children's Services	4500687718	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,585	Children's Services	4500688063	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,556	Children's Services	4500688065	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,413	Children's Services	4500688066	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,622	Children's Services	4500689242	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,549	Children's Services	4500689502	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,403	Children's Services	4500689503	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,454	Children's Services	4500689505	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,463	Children's Services	4500689529	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,345	Children's Services	4500689530	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,509	Children's Services	4500689532	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£955	Children's Services	4500690225	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,853	Children's Services	4500690227	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£886	Children's Services	4500690228	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,052	Children's Services	4500690231	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£749	Children's Services	4500690246	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,616	Children's Services	4500691490	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,573	Children's Services	4500691491	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,425	Children's Services	4500691492	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,072	Children's Services	4500691493	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,526	Children's Services	4500691494	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,520	Children's Services	4500693408	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,327	Children's Services	4500694853	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,439	Children's Services	4500697081	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,525	Children's Services	4500697083	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,504	Children's Services	4500697102	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,653	Children's Services	4500697103	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£5,357	Children's Services	4500697284	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£6,935	Children's Services	4500697286	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,376	Children's Services	4500697288	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£5,631	Children's Services	4500697290	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,300	Children's Services	4500697291	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£6,358	Children's Services	4500697352	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,683	Children's Services	4500699224	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,294	Children's Services	4500699226	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£7,709	Children's Services	4500699227	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,323	Children's Services	4500700705	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,337	Children's Services	4500700706	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£3,182	Children's Services	4500700707	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£597	Children's Services	4500700708	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£542	Children's Services	4500700710	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£6,488	Children's Services	4500701263	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,404	Children's Services	4500701637	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,228	Children's Services	4500701638	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,193	Children's Services	4500701639	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£822	Children's Services	4500701641	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£887	Children's Services	4500701642	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,030	Children's Services	4500701832	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£761	Children's Services	4500701833	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,513	Children's Services	4500701986	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,584	Children's Services	4500702004	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,491	Children's Services	4500703355	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,563	Children's Services	4500703631	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£9,095	Children's Services	4500704964	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,022	Children's Services	4500705657	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£931	Children's Services	4500705725	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£4,795	Children's Services	4500705727	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£2,618	Children's Services	4500705730	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£6,653	Children's Services	4500705732	B45
COMPASS SERVICES (UK) LIMITED	School Meals	£1,336	Children's Services	4500705734	B45
JCM SEATING SOLUTIONS LTD	Children's Integrated Therapy Services	£2,353	Adult Social Care	4500702043	PE2
JCM SEATING SOLUTIONS LTD	Children's Integrated Therapy Services	£3,006	Adult Social Care	4500702741	PE2
JCM SEATING SOLUTIONS LTD	Children's Integrated Therapy Services	£2,977	Adult Social Care	4500702802	PE2
JCM SEATING SOLUTIONS LTD	Children's Integrated Therapy Services	£2,929	Adult Social Care	4500702887	PE2
JCM SEATING SOLUTIONS LTD	Children's Integrated Therapy Services	£3,218	Adult Social Care	4500702971	PE2
JCT CONSULTANCY LTD	Planning	£630	Communities, Economies Transport	4500696534	LN2
NSL LTD	Rights of Way/ Countryside Management	£208,241	Communities, Economies Transport	4500694221	W5 1
NSL LTD	Rights of Way/ Countryside Management	£196,137	Communities, Economies Transport	4500695662	W5 1
NSL LTD	Rights of Way/ Countryside Management	£207,643	Communities, Economies Transport	4500702580	W5 1
SUSTRANS LTD	Development, Skills & Infrastructure	£23,547	Communities, Economies Transport	4500690756	BS1
SUSTRANS LTD	Development, Skills & Infrastructure	£24,900	Communities, Economies Transport	4500697372	BS1
ARBORICULTURAL ASSOCIATION	Asset Management	£2,184	Communities, Economies Transport	4500704701	GL10
BARRY KEMP CONSERVATION	C.3.12.028.2	£2,273	Children's Services		TN6
BARRY KEMP CONSERVATION	C.3.12.028.2	£2,640	Children's Services		TN6
BARRY KEMP CONSERVATION		£2,742	Business Services		TN6
BARRY KEMP CONSERVATION		£1,296	Business Services		TN6
BARWELLS	Insurance	£8,550	Business Services	3000324227	BN21
BARWELLS	Insurance	£3,000	Business Services	3000324360	BN21
BARWELLS	Insurance	£7,000	Business Services	3000326022	BN21
SOUTH EAST WATER LTD	Contracts	£503	Children's Services	4500697648	ME6
SOUTH EAST WATER LTD	Contracts	£1,307	Children's Services	4500700574	ME6
SOUTH EAST WATER LTD	Contracts	£1,660	Children's Services	4500704669	ME6
BRITISH GAS BUSINESS	Asset Management	£897	Communities, Economies Transport	4500692848	OX4
BRITISH GAS BUSINESS	Asset Management	£656	Communities, Economies Transport	4500694094	OX4
BRITISH GAS BUSINESS	Asset Management	£749	Communities, Economies Transport	4500699186	OX4
BRITISH GAS BUSINESS	Asset Management	£526	Communities, Economies Transport	4500704187	OX4
BRITISH GAS BUSINESS	BSD Surplus Properties	£848	Business Services	4500698956	OX4
BRITISH GAS BUSINESS	Central GSSG	£821	Children's Services	4500691515	OX4
BRITISH GAS BUSINESS	Central GSSG	£590	Children's Services	4500692869	OX4
BRITISH GAS BUSINESS	Central GSSG	£822	Children's Services	4500693490	OX4
BRITISH GAS BUSINESS	Central GSSG	£669	Children's Services	4500693591	OX4
BRITISH GAS BUSINESS	Central GSSG	£510	Children's Services	4500694088	OX4
BRITISH GAS BUSINESS	Central GSSG	£526	Children's Services	4500694090	OX4

Name	Payment category	Amount	Department	Document number	Post code
BRITISH GAS BUSINESS	Central GSSG	£569	Children's Services	4500699029	OX4
BRITISH GAS BUSINESS	Central GSSG	£881	Children's Services	4500699098	OX4
BRITISH GAS BUSINESS	Central GSSG	£504	Children's Services	4500699112	OX4
BRITISH GAS BUSINESS	Central GSSG	£864	Children's Services	4500704329	OX4
BRITISH GAS BUSINESS	Central GSSG	£800	Children's Services	4500704543	OX4
BRITISH GAS BUSINESS	Charitable Trust Support Service	£1,918	Children's Services	4500695025	OX4
BRITISH GAS BUSINESS	Charitable Trust Support Service	£1,676	Children's Services	4500695027	OX4
BRITISH GAS BUSINESS	Charitable Trust Support Service	£843	Children's Services	4500695032	OX4
BRITISH GAS BUSINESS	Charitable Trust Support Service	£1,619	Children's Services	4500695041	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£1,571	Adult Social Care	4500692747	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£2,467	Adult Social Care	4500692790	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£561	Adult Social Care	4500692814	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£629	Adult Social Care	4500692825	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£851	Adult Social Care	4500693038	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£1,737	Adult Social Care	4500698969	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£2,808	Adult Social Care	4500699033	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£659	Adult Social Care	4500699105	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£538	Adult Social Care	4500699188	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£840	Adult Social Care	4500699335	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£1,659	Adult Social Care	4500704159	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£2,696	Adult Social Care	4500704365	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£691	Adult Social Care	4500704509	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£817	Adult Social Care	4500704512	OX4
BRITISH GAS BUSINESS	Eastbourne Downs PCT	£511	Adult Social Care	4500704514	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£688	Adult Social Care	4500692842	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£542	Adult Social Care	4500693479	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£1,053	Adult Social Care	4500694233	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£577	Adult Social Care	4500699088	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£982	Adult Social Care	4500699095	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£709	Adult Social Care	4500699194	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£629	Adult Social Care	4500704321	OX4
BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	£697	Adult Social Care	4500704535	OX4
BRITISH GAS BUSINESS	Joint Use	£858	Children's Services	4500693224	OX4
BRITISH GAS BUSINESS	LD Respite Services	£777	Adult Social Care	4500692792	OX4
BRITISH GAS BUSINESS	LD Respite Services	£782	Adult Social Care	4500694237	OX4
BRITISH GAS BUSINESS	LD Respite Services	£967	Adult Social Care	4500699007	OX4
BRITISH GAS BUSINESS	LD Respite Services	£838	Adult Social Care	4500699205	OX4
BRITISH GAS BUSINESS	LD Respite Services	£790	Adult Social Care	4500704353	OX4
BRITISH GAS BUSINESS	LD Respite Services	£756	Adult Social Care	4500704510	OX4
BRITISH GAS BUSINESS	Libraries	£502	Governance & Community Services	4500692752	OX4
BRITISH GAS BUSINESS	Libraries	£689	Governance & Community Services	4500692771	OX4
BRITISH GAS BUSINESS	Libraries	£1,260	Governance & Community Services	4500692830	OX4
BRITISH GAS BUSINESS	Libraries	£698	Governance & Community Services	4500693124	OX4
BRITISH GAS BUSINESS	Libraries	£2,603	Governance & Community Services	4500693469	OX4
BRITISH GAS BUSINESS	Libraries	£509	Governance & Community Services	4500693486	OX4
BRITISH GAS BUSINESS	Libraries	£546	Governance & Community Services	4500693583	OX4
BRITISH GAS BUSINESS	Libraries	£924	Governance & Community Services	4500693596	OX4
BRITISH GAS BUSINESS	Libraries	£1,235	Governance & Community Services	4500699032	OX4
BRITISH GAS BUSINESS	Libraries	£716	Governance & Community Services	4500699124	OX4
BRITISH GAS BUSINESS	Libraries	£691	Governance & Community Services	4500699214	OX4
BRITISH GAS BUSINESS	Libraries	£1,135	Governance & Community Services	4500699231	OX4
BRITISH GAS BUSINESS	Libraries	£893	Governance & Community Services	4500699749	OX4
BRITISH GAS BUSINESS	Libraries	£580	Governance & Community Services	4500699750	OX4
BRITISH GAS BUSINESS	Libraries	£1,412	Governance & Community Services	4500704177	OX4
BRITISH GAS BUSINESS	Libraries	£779	Governance & Community Services	4500704339	OX4
BRITISH GAS BUSINESS	Libraries	£544	Governance & Community Services	4500704342	OX4
BRITISH GAS BUSINESS	Libraries	£1,210	Governance & Community Services	4500704366	OX4
BRITISH GAS BUSINESS	Libraries	£694	Governance & Community Services	4500704390	OX4
BRITISH GAS BUSINESS	Libraries	£648	Governance & Community Services	4500704544	OX4
BRITISH GAS BUSINESS	Libraries	£1,283	Governance & Community Services	4500704547	OX4
BRITISH GAS BUSINESS	Property Services	£654	Adult Social Care	4500694080	OX4
BRITISH GAS BUSINESS	Property Services	£1,497	Adult Social Care	4500699169	OX4
BRITISH GAS BUSINESS	Property Services	£834	Adult Social Care	4500699170	OX4
BRITISH GAS BUSINESS	Property Services	£643	Adult Social Care	4500704378	OX4
BRITISH GAS BUSINESS	Respite Units	£813	Adult Social Care	4500692779	OX4
BRITISH GAS BUSINESS	Respite Units	£822	Adult Social Care	4500699173	OX4
BRITISH GAS BUSINESS	Respite Units	£741	Adult Social Care	4500704367	OX4
BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	£685	Communities, Economies Transport	4500694043	OX4
BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	£749	Communities, Economies Transport	4500699077	OX4
BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	£704	Communities, Economies Transport	4500704198	OX4
BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	£527	Adult Social Care	4500692822	OX4
BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	£504	Adult Social Care	4500699208	OX4
BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	£500	Adult Social Care	4500699213	OX4
BRITISH GAS BUSINESS	Traveller's Sites	£1,373	Governance, Community Services	4500693222	OX4
BRITISH GAS BUSINESS	Wealden CBI	£724	Children's Services	4500687770	OX4
BRITISH GAS BUSINESS	Wealden CBI	£571	Children's Services	4500699360	OX4
CHANDLERS BUILDING SUPPLIES LTD	C.5.14.004.4	£531	Communities, Economies Transport		BN8
CHANDLERS BUILDING SUPPLIES LTD	C.5.14.004.4	£1,056	Communities, Economies Transport		BN8
CITY ELECTRICAL FACTORS LTD	Structures Works	£947	Communities, Economies Transport	4500703393	CV8
FIRECO LTD	Eastbourne Cluster	£577	Children's Services	4500683848	BN3
ERNEST DOE & SONS LTD	Rights of Way/ Countryside Management	£1,037	Communities, Economies Transport	4500694585	BN8
HYDRO HOTEL	Adoption Services	£590	Adult Social Care	4500706950	BN20
HYDRO HOTEL	Core Services	£679	Children's Services	4500705039	BN20
HYDRO HOTEL	Key Stages Outcomes	£620	Children's Services	4500697659	BN20
HYDRO HOTEL	School Improvement	£826	Children's Services	4500702292	BN20
HYDRO HOTEL	Strategic Costs GSSG	£944	Children's Services	4500697273	BN20
HYDRO HOTEL	Targeted Intervention	£1,121	Children's Services	4500695672	BN20
HYDRO HOTEL	Targeted Intervention	£1,121	Children's Services	4500695803	BN20
HYDRO HOTEL	Targeted Intervention	£1,121	Children's Services	4500697233	BN20
JOHNSTON PUBLISHING LTD	Fostering Services	£4,397	Adult Social Care	4500704338	LS12
NEOPOST LTD (SUNDRIES)	Delivery Services	£2,288	Business Services	4500693560	RM1
NEOPOST LTD (SUNDRIES)	Delivery Services	£1,053	Business Services	4500695967	RM1
NEOPOST LTD (SUNDRIES)	Delivery Services	£1,651	Business Services	4500702829	RM1
NEOPOST LTD (SUNDRIES)	Delivery Services	£13,000	Business Services	4500706556	RM1
NEOPOST LTD (SUNDRIES)	Delivery Services	£1,651	Business Services	4500709026	RM1
NEOPOST LTD (SUNDRIES)	Delivery Services	£2,288	Business Services	4500709027	RM1
NEOPOST LTD (SUNDRIES)	Facilities Management	£2,288	Business Services	4500695583	RM1

Name	Payment category	Amount	Department	Document number	Post code
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£525	Adult Social Care	4500693258	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£613	Adult Social Care	4500694019	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£744	Adult Social Care	4500702113	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£720	Adult Social Care	4500702726	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£638	Adult Social Care	4500703994	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£691	Adult Social Care	4500704930	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£687	Adult Social Care	4500705439	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£694	Adult Social Care	4500705440	WS11
VEOLIA ES ONYX LIMITED	Eastbourne Downs PCT	£588	Adult Social Care	4500706020	WS11
PHS GROUP PLC	Neighbourhood Support	£576	Adult Social Care	4500700818	CF83
PHS GROUP PLC	Neighbourhood Support	£840	Adult Social Care	4500705810	CF83
PHS GROUP PLC	Neighbourhood Support	£840	Adult Social Care	4500708980	CF83
PHS GROUP PLC	Rights of Way/ Countryside Management	£880	Communities, Economies Transport	4500702490	CF83
PORTSDOWN OFFICE LTD	C.1.07.003.1	£2,391	Governance & Community Service		PO19
PORTSDOWN OFFICE LTD	Central GSSG	£4,018	Children's Services	4500695444	PO19
PORTSDOWN OFFICE LTD	Central GSSG	£3,571	Children's Services	4500695445	PO19
PORTSDOWN OFFICE LTD	Libraries	£979	Governance & Community Services	4500699154	PO19
PORTSDOWN OFFICE LTD	Strategic Management	£898	Adult Social Care	4500695711	PO19
PORTSDOWN OFFICE LTD	SWIFT Services	£576	Children's Services	4500696089	PO19
ROYAL MAIL	Libraries	£1,783	Governance & Community Services	4500694118	PE4
ROYAL MAIL	Libraries	£1,209	Governance & Community Services	4500698723	PE4
ROYAL MAIL	Libraries	£1,272	Governance & Community Services	4500701240	PE4
ROYAL MAIL	Libraries	£1,425	Governance & Community Services	4500704621	PE4
SWEET & MAXWELL	Governance & Community Services	£10,055	Governance, Community Services	4500705066	SP10
THE BRIDGE PRESS	Central GSSG	£615	Children's Services	4500700498	TN22
TWO PLUS ONE WINDSCREENS LTD	Fleet Management	£616	Communities, Economies Transport	4500695822	TN22
TWO PLUS ONE WINDSCREENS LTD	Fleet Management	£775	Communities, Economies Transport	4500698304	TN22
EVERSHEDS LLP	Personnel & Training	£941	Governance, Community Services	4500693662	LS11
EVERSHEDS LLP	Strategy & Commissioning	£749	Adult Social Care	4500695620	LS11
EVERSHEDS LLP	Waste Disposal	£5,436	Communities, Economies Transport	4500697450	LS11
IRWIN MITCHELL	Insurance	£4,068	Business Services	3000325834	S3 8
IRWIN MITCHELL	Insurance	£720	Business Services	3000325836	S3 8
BT PLC	C.5.13.200.4	£2,419	Communities, Economies Transport		S1 1
ROYAL VOLUNTARY SERVICE	Other Older People's Services	£2,382	Adult Social Care	4500696766	CF23
P C WERTH LTD	Children with Sensory Needs	£1,473	Children's Services	4500696635	SW12
P C WERTH LTD	Children with Sensory Needs	£2,844	Children's Services	4500703439	SW12
BRITISH YOUTH COUNCIL	Equalities & Engagement	£550	Children's Services	4500699669	N1 6
EMERSON NETWORK POWER LTD	Corporate Resources Department	£2,536	Business Services	4500690968	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£3,775	Business Services	4500701996	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£3,596	Business Services	4500701997	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£2,414	Business Services	4500701998	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£2,536	Business Services	4500702001	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£3,596	Business Services	4500702087	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£2,414	Business Services	4500702090	SO18
EMERSON NETWORK POWER LTD	Corporate Resources Department	£2,536	Business Services	4500702093	SO18
KINGS CENTRE (EASTBOURNE) LTD	Equalities & Engagement	£4,090	Children's Services	4500699262	BN23
SAFYRE LTD	BSD Surplus Properties	£7,005	Business Services	4500701745	TN17
WRIXON CARE SERVICES	Secure Accomodation	£807	Adult Social Care	4500699572	EN10
WRIXON CARE SERVICES	Secure Accomodation	£1,313	Adult Social Care	4500699576	EN10
R D URIDGE FARMS	Rights of Way/ Countryside Management	£1,369	Communities, Economies Transport	4500697319	BN8
R D URIDGE FARMS	Rights of Way/ Countryside Management	£1,369	Communities, Economies Transport	4500701668	BN8
R D URIDGE FARMS	Rights of Way/ Countryside Management	£1,369	Communities, Economies Transport	4500706793	BN8
SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	£3,475,059	Communities, Economies Transport	3000323229	N1 9
SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	£3,457,826	Communities, Economies Transport	3000324728	N1 9
SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	£3,467,964	Communities, Economies Transport	3000326084	N1 9
MORLEYS OF BICESTER LTD	Nurseries	£540	Children's Services	4500697688	OX26
BPP PROFESSIONAL EDUCATION	BSD Assurance	£719	Business Services	4500698368	EC2M
J G COACHES LTD	Education HTS Transport	£20,530	Communities, Economies Transport	7000986568	TN21
J G COACHES LTD	Education HTS Transport	£10,463	Communities, Economies Transport	7000992428	TN21
J G COACHES LTD	Education HTS Transport	£15,642	Communities, Economies Transport	7000998692	TN21
J G COACHES LTD	Passenger Services	£3,137	Communities, Economies Transport	7000987179	TN21
J G COACHES LTD	Passenger Services	£1,412	Communities, Economies Transport	7000991747	TN21
J G COACHES LTD	Passenger Services	£2,981	Communities, Economies Transport	7000998693	TN21
SOUTHDOWN HOUSING ASSOCIATION	Central	£27,397	Adult Social Care	4500697264	BN7
SOUTHDOWN HOUSING ASSOCIATION	Central	£21,520	Adult Social Care	4500698936	BN7
SOUTHDOWN HOUSING ASSOCIATION	Central	£27,397	Adult Social Care	4500698943	BN7
SOUTHDOWN HOUSING ASSOCIATION	Central	£1,250	Adult Social Care	4500702693	BN7
SOUTHDOWN HOUSING ASSOCIATION	Central	£27,397	Adult Social Care	4500704330	BN7
SOUTHDOWN HOUSING ASSOCIATION	Central	£21,520	Adult Social Care	4500704334	BN7
SOUTHDOWN HOUSING ASSOCIATION	Other Learning Disability Services	£2,175	Adult Social Care	4500698939	BN7
SOUTHDOWN HOUSING ASSOCIATION	Other Learning Disability Services	£2,175	Adult Social Care	4500704332	BN7
MCVEIGH PARKER & CO LIMITED	C.5.14.005.4	£741	Communities, Economies Transport		RG7
MCVEIGH PARKER & CO LIMITED	Rights of Way/ Countryside Management	£2,706	Communities, Economies Transport	4500694746	RG7
MCVEIGH PARKER & CO LIMITED	Rights of Way/ Countryside Management	£2,927	Communities, Economies Transport	4500705123	RG7
TEACHERS PENSIONS ARREARS	External Funding	£917	Children's Services	3000323172	DL3
TEACHERS PENSIONS ARREARS	External Funding	£590	Children's Services	3000323174	DL3
TEACHERS PENSIONS ARREARS	Primary	£538	Children's Services	3000326153	DL3
SIEMENS TRAFFIC CONTROL PLC	C.5.13.095.4	£35,824	Communities, Economies Transport		BH17
SIEMENS TRAFFIC CONTROL PLC	Development, Skills & Infrastructure	£8,403	Communities, Economies Transport	4500695837	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£13,587	Communities, Economies Transport	4500691961	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£9,850	Communities, Economies Transport	4500695904	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£4,106	Communities, Economies Transport	4500695905	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£7,693	Communities, Economies Transport	4500695906	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£6,563	Communities, Economies Transport	4500695907	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£13,291	Communities, Economies Transport	4500695908	BH17
SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	£8,465	Communities, Economies Transport	4500703683	BH17
CHILDHOOD NURSERIES LTD	Strategic Costs CSA	£8,618	Children's Services	3000322826	TN22
CRI	Other Substance Misuse Services	£7,495	Adult Social Care	4500704565	BN1
CRI	Other Substance Misuse Services	£7,495	Adult Social Care	4500704566	BN1
CRI	Other Substance Misuse Services	£50,000	Adult Social Care	4500706243	BN1
THE EASTBOURNE ACADEMY	C.3.10.013.1	£42,727	Children's Services		BN22
THE EASTBOURNE ACADEMY	C.3.10.013.1	£36,000	Children's Services		BN22
THE EASTBOURNE ACADEMY	C.3.10.013.1	£216,000	Children's Services		BN22

Name	Payment category	Amount	Department	Document number	Post code
THE EASTBOURNE ACADEMY	C.3.10.013.1	£36,000	Children's Services		BN22
THE EASTBOURNE ACADEMY	Core Services	£700	Children's Services	3000320175	BN22
THE EASTBOURNE ACADEMY	School Improvement	£525	Children's Services	3000318453	BN22
THE EASTBOURNE ACADEMY	SEN Team	£818	Children's Services	3000318393	BN22
THE EASTBOURNE ACADEMY	SEN Team	£818	Children's Services	3000320040	BN22
THE EASTBOURNE ACADEMY	SEN Team	£818	Children's Services	3000321259	BN22
THE EASTBOURNE ACADEMY	SEN Team	£818	Children's Services	3000324351	BN22
THE EASTBOURNE ACADEMY	SEN Team	£818	Children's Services	3000324855	BN22
THE EASTBOURNE ACADEMY	SEN Team	£20,833	Children's Services	3000325357	BN22
GOVNET COMMUNICATIONS	Highways	£534	Communities, Economies Transport	4500697789	M1 6
GOVNET COMMUNICATIONS	ICT Business Solutions	£1,302	Business Services	4500694011	M1 6
DAYS CONTRACT HIRE	Fleet Management	£677	Communities, Economies Transport	4000786744	SA4
DAYS CONTRACT HIRE	Fleet Management	£5,099	Communities, Economies Transport	4500690132	SA4
DAYS CONTRACT HIRE	Fleet Management	£5,805	Communities, Economies Transport	4500690528	SA4
DAYS CONTRACT HIRE	Fleet Management	£2,022	Communities, Economies Transport	4500690570	SA4
DAYS CONTRACT HIRE	Fleet Management	£25,281	Communities, Economies Transport	4500697308	SA4
DAYS CONTRACT HIRE	Fleet Management	£524	Communities, Economies Transport	4500702135	SA4
DAYS CONTRACT HIRE	Fleet Management	£26,994	Communities, Economies Transport	4500702201	SA4
KENT COUNTY COUNCIL	YST Teams	£1,802	Children's Services	4500695794	ME15
SUSSEX RAIL LIMITED	C.5.12.019.4	£1,284	Communities, Economies Transport		TN21
COVERS TIMBER & BUILDERS	C.5.15.003.4	£504	Communities, Economies Transport		BN8
KENT COUNTY SUPPLIES (LANDSCAPE SER	Eastbourne Downs PCT	£1,994	Adult Social Care	4500703478	ME19
BRYANT TAXIS	Education HTS Transport	£945	Communities, Economies Transport	7000987343	TN40
BRYANT TAXIS	Education HTS Transport	£506	Communities, Economies Transport	7000993609	TN40
SUSSEX FOSTERING & CHILDRENS SERVC	Adoption Services	£1,378	Adult Social Care	4500694352	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Adoption Services	£1,046	Adult Social Care	4500694353	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Adoption Services	£724	Adult Social Care	4500696042	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Adoption Services	£877	Adult Social Care	4500696043	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Disability Agency Placements	£985	Adult Social Care	4500694955	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Disability Agency Placements	£1,394	Adult Social Care	4500697205	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Disability Agency Placements	£948	Adult Social Care	4500705082	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Disability Agency Placements	£950	Adult Social Care	4500708295	BN26
SUSSEX FOSTERING & CHILDRENS SERVC	Looked after children	£500	Children's Services	4500696531	BN26
EPI-USE LTD	BSD Financial Programmes & Projects	£2,448	Business Services	4500705799	TW10
BOB WOOLMER SALES LTD	Joint Use	£781	Children's Services	4500692055	TN11
BOB WOOLMER SALES LTD	Joint Use	£780	Children's Services	4500695698	TN11
BOB WOOLMER SALES LTD	Joint Use	£3,570	Children's Services	4500696312	TN11
PSP ASSET PROTECTION LTD	Libraries	£744	Governance & Community Services	4500695869	IP1
PSP ASSET PROTECTION LTD	Libraries	£912	Governance & Community Services	4500701686	IP1
SALOMONS CENTRE LTD	Corporate Communications	£938	Governance, Community Services	4500693234	TN3
THE MOHAIR CENTRE	Strategic Costs CSA	£16,322	Children's Services	3000322840	BN8
THE MOHAIR CENTRE	Strategic Costs CSA	£2,826	Children's Services	3000325825	BN8
M & T BOURNER	Waste Disposal	£1,000	Communities, Economies Transport	4500698264	TN6
COLAS MECHANICAL SERVICES LTD	Asset Management	£578	Communities, Economies Transport	4500691963	BN8
COLAS MECHANICAL SERVICES LTD	Asset Management	£2,092	Communities, Economies Transport	4500693175	BN8
COLAS MECHANICAL SERVICES LTD	Development, Skills & Infrastructure	£2,488	Communities, Economies Transport	4500696494	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,955	Communities, Economies Transport	4500690103	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,791	Communities, Economies Transport	4500690567	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£977	Communities, Economies Transport	4500691260	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,911	Communities, Economies Transport	4500691958	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£590	Communities, Economies Transport	4500692658	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£4,844	Communities, Economies Transport	4500693243	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,378	Communities, Economies Transport	4500693282	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,444	Communities, Economies Transport	4500693283	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£6,494	Communities, Economies Transport	4500693286	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,005	Communities, Economies Transport	4500693288	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,054	Communities, Economies Transport	4500693740	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,460	Communities, Economies Transport	4500693741	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,836	Communities, Economies Transport	4500693743	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£6,144	Communities, Economies Transport	4500693744	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£830	Communities, Economies Transport	4500693745	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,749	Communities, Economies Transport	4500693746	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,278	Communities, Economies Transport	4500695201	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£7,027	Communities, Economies Transport	4500695203	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,360	Communities, Economies Transport	4500695817	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,483	Communities, Economies Transport	4500695827	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£553	Communities, Economies Transport	4500696467	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£767	Communities, Economies Transport	4500697301	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£523	Communities, Economies Transport	4500698919	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,036	Communities, Economies Transport	4500698920	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,427	Communities, Economies Transport	4500698929	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,292	Communities, Economies Transport	4500700033	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,702	Communities, Economies Transport	4500700034	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,683	Communities, Economies Transport	4500700035	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£5,594	Communities, Economies Transport	4500700036	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£46,315	Communities, Economies Transport	4500700378	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,988	Communities, Economies Transport	4500701508	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,053	Communities, Economies Transport	4500701512	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£585	Communities, Economies Transport	4500703287	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,481	Communities, Economies Transport	4500703290	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£1,592	Communities, Economies Transport	4500704617	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£2,867	Communities, Economies Transport	4500705388	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£4,692	Communities, Economies Transport	4500705390	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,106	Communities, Economies Transport	4500705411	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£3,104	Communities, Economies Transport	4500705783	BN8
COLAS MECHANICAL SERVICES LTD	Fleet Management	£965	Communities, Economies Transport	4500705788	BN8
COLAS MECHANICAL SERVICES LTD	Structures Works	£2,108	Communities, Economies Transport	4500693704	BN8
COLAS MECHANICAL SERVICES LTD	Structures Works	£559	Communities, Economies Transport	4500697033	BN8

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COLAS MECHANICAL SERVICES LTD	Structures Works	£821	Communities, Economies Transport	4500700502	BN8
COLAS MECHANICAL SERVICES LTD	Structures Works	£865	Communities, Economies Transport	4500701666	BN8
KEMBER LOUDON WILLIAMS LIMITED	BSD Surplus Properties	£756	Business Services	4500701879	TN3
XYLEM WATER SOLUTIONS UK LTD	Asset Management	£1,074	Communities, Economies Transport	4500705166	GU14
THE HELPING HAND COMPANY LTD	Children's Integrated Therapy Services	£574	Adult Social Care	4500696928	HR8
CARRIE WALDRON	Organisational Development	£500	Children's Services	4500703954	BN50
MRS CHIARA SANTIN	Adoption Services	£666	Adult Social Care	4500692282	BN2
MRS CHIARA SANTIN	Adoption Services	£930	Adult Social Care	4500692283	BN2
MRS CHIARA SANTIN	Adoption Services	£5,320	Adult Social Care	4500703120	BN2
MARTIN ROBARDS	Strategic Costs CSA	£1,089	Children's Services	3000322802	BN25
MARTIN ROBARDS	Strategic Costs GSSG	£626	Children's Services	3000323236	BN25
NATIONAL CHILDRENS BUREAU	CSD Training	£4,992	Children's Services	4500693311	EC1V
NATIONAL CHILDRENS BUREAU	CSD Training	£1,248	Children's Services	4500703789	EC1V
NATIONAL CHILDRENS BUREAU	SEN Team	£1,166	Children's Services	4500694303	EC1V
NATIONAL CHILDRENS BUREAU	SEN Team	£1,222	Children's Services	4500694304	EC1V
NATIONAL CHILDRENS BUREAU	SEN Team	£804	Children's Services	4500698893	EC1V
TRAPEZE GROUP (UK) LTD	Passenger Services	£54,631	Communities, Economies Transport	4500697368	BA14
TRAPEZE GROUP (UK) LTD	Passenger Services	£2,148	Communities, Economies Transport	4500700973	BA14
247 TRANSPORT SOLUTIONS LTD	East FST Teams	£743	Children's Services	3000324548	TN38
247 TRANSPORT SOLUTIONS LTD	East FST Teams	£1,418	Children's Services	3000324549	TN38
247 TRANSPORT SOLUTIONS LTD	East FST Teams	£2,049	Children's Services	3000325949	TN38
247 TRANSPORT SOLUTIONS LTD	East FST Teams	£813	Children's Services	3000325951	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£1,013	Adult Social Care	3000324009	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£4,027	Adult Social Care	3000324401	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£5,810	Adult Social Care	3000324404	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£1,133	Adult Social Care	3000325022	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£1,274	Adult Social Care	3000325023	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£1,069	Adult Social Care	3000325025	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£983	Adult Social Care	3000325122	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£953	Adult Social Care	3000325123	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£4,064	Adult Social Care	3000325450	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£1,124	Adult Social Care	3000325553	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£888	Adult Social Care	3000325554	TN38
247 TRANSPORT SOLUTIONS LTD	Hastings, Bexhill & Rother PCT	£841	Adult Social Care	3000325561	TN38
247 TRANSPORT SOLUTIONS LTD	Looked after children	£1,260	Children's Services	3000323398	TN38
247 TRANSPORT SOLUTIONS LTD	Looked after children	£840	Children's Services	3000324866	TN38
247 TRANSPORT SOLUTIONS LTD	Looked after children	£1,344	Children's Services	3000325430	TN38
SAXONBURY HOUSE SURGERY	Public Health Department	£1,647	Governance, Community Services	3000324037	TN6
RICHARD AGER	Governance & Community Services	£720	Governance, Community Services	4500697483	BN1
RICHARD AGER	Governance & Community Services	£540	Governance, Community Services	4500699246	BN1
PARKEON LTD	Parking	£1,189	Communities, Economies Transport	4500695296	BH15
PEARSON PUBLISHERS OXFORD LTD	Specialist Services	£2,263	Children's Services	4500702111	OX2
PEARSON PUBLISHERS OXFORD LTD	SWIFT Services	£1,115	Children's Services	4000793407	OX2
PEARSON PUBLISHERS OXFORD LTD	SWIFT Services	£1,126	Children's Services	4000793413	OX2
OLD SCHOOL SURGERY	Health Improvement	£2,151	Governance, Community Services	3000324097	BN25
OLD SCHOOL SURGERY	Health Improvement	£1,785	Governance, Community Services	4500694438	BN25
KENT COUNTY COUNCIL	Bexhill Cluster	£555	Children's Services	4500692215	ME19
KENT COUNTY COUNCIL	East Sussex Music Service	£848	Children's Services	4500694970	ME19
KENT COUNTY COUNCIL	East Sussex Music Service	£1,753	Children's Services	4500701862	ME19
KENT COUNTY COUNCIL	Looked after children	£997	Children's Services	4500691667	ME19
DRIVEPOINT CONSTRUCTION LIMITED	C.5.14.001.1	£32,400	Communities, Economies Transport		BN6
MRS SHEENA WILLIS	Strategic Costs CSA	£998	Children's Services	3000322655	BN24
LEWES & DISTRICT YMCA	Central	£12,000	Children's Services	4500698469	BN7
LEWES & DISTRICT YMCA	Lewes Cluster	£600	Children's Services	4500695083	BN7
LEWES & DISTRICT YMCA	Strategic Costs CSA	£16,992	Children's Services	3000325702	BN7
DANDY BOOKSELLERS LTD	Libraries	£604	Governance & Community Services	8200000128	NW6
DANDY BOOKSELLERS LTD	Libraries	£550	Governance & Community Services	8200000196	NW6
DANDY BOOKSELLERS LTD	Libraries	£1,100	Governance & Community Services	8200000594	NW6
JOINT DIVERSITY	CSD Training	£1,400	Children's Services	4500694202	BN2
JOINT DIVERSITY	CSD Training	£1,400	Children's Services	4500700080	BN2
JOINT DIVERSITY	CSD Training	£1,400	Children's Services	4500701817	BN2
JOINT DIVERSITY	CSD Training	£1,400	Children's Services	4500704896	BN2
JOINT DIVERSITY	Training	£1,400	Adult Social Care	4500699583	BN2
JOINT DIVERSITY	Training	£1,400	Adult Social Care	4500700018	BN2
JOINT DIVERSITY	Training	£1,400	Adult Social Care	4500706943	BN2
PELHAM HOUSE ASSOCIATES	CSD Training	£1,165	Children's Services	4500699258	BN7
PELHAM HOUSE ASSOCIATES	CSD Training	£2,702	Children's Services	4500709184	BN7
TOWN TAXIS	Education HTS Transport	£1,044	Communities, Economies Transport	7000985501	TN40
TOWN TAXIS	Education HTS Transport	£1,297	Communities, Economies Transport	7000985502	TN40
TOWN TAXIS	Education HTS Transport	£1,962	Communities, Economies Transport	7000987345	TN40
TOWN TAXIS	Education HTS Transport	£1,055	Communities, Economies Transport	7000996594	TN40
TOWN TAXIS	Education HTS Transport	£576	Communities, Economies Transport	7000996595	TN40
TOWN TAXIS	Education HTS Transport	£632	Communities, Economies Transport	7000996596	TN40
TOWN TAXIS	Education HTS Transport	£1,106	Communities, Economies Transport	7001001987	TN40
TOWN TAXIS	Education HTS Transport	£1,622	Communities, Economies Transport	7001002053	TN40
TOWN TAXIS	Education HTS Transport	£864	Communities, Economies Transport	7001002054	TN40
TOWN TAXIS	West FST Teams	£1,090	Children's Services	3000325295	TN40
TOWN TAXIS	West FST Teams	£1,706	Children's Services	3000325358	TN40
WAVE LEISURE TRUST LTD	Joint Use	£3,936	Children's Services	3000325289	BN25
WAVE LEISURE TRUST LTD	Joint Use	£76,928	Children's Services	4500700031	BN25
WAVE LEISURE TRUST LTD	Joint Use	£17,152	Children's Services	4500701944	BN25
WAVE LEISURE TRUST LTD	Joint Use	£25,681	Children's Services	4500703933	BN25
WAVE LEISURE TRUST LTD	Strategy & Commissioning	£2,256	Adult Social Care	4500701324	BN25
MICROSOFT LTD	ICT Strategy & Service	£59,520	Business Services	4500701367	RG6
HAYWARDS CARPET & RUGS	Intake & Reablement	£600	Adult Social Care	4500699607	BN27
HAYWARDS CARPET & RUGS	Intake & Reablement	£630	Adult Social Care	4500703573	BN27
STONEWALL EQUALITY	Equalities & Engagement	£1,500	Children's Services	4500694568	SE1
CIPD ENTERPRISES LTD	Personnel & Training	£4,242	Governance, Community Services	4500695268	SW19
MRS EMILY JANE HUMPHREY	Strategic Costs CSA	£1,361	Children's Services	3000322634	TN34
MRS EMILY JANE HUMPHREY	Strategic Costs CSA	£3,713	Children's Services	3000325637	TN34
UNIVERSITY OF SUSSEX	Language and Learning Support & Tuition	£1,850	Children's Services	4500689859	BN1
AMAZON LEISURE (UK) LTD	Joint Use	£8,520	Children's Services	4500695337	NR17
COMIC COMPANY	Health Improvement	£1,108	Governance, Community Services	4500697777	SW18
REVOLUTIONS TRAINING LTD	Training	£720	Adult Social Care	4500691647	BN13
FORSTER ECOSPACE LTD	C.1.12.004.1	£54,272	Governance & Community Service		OX27

Name	Payment category	Amount	Department	Document number	Post code
THE TRAFFIC ENFORCEMENT CENTRE	Parking	£25,000	Communities, Economies Transport	4500698902	NN1
FISCHER EDUCATION PROJECT LTD	Planning & Performance	£34,056	Children's Services	4500699312	CF71
GABY HARDWICKE SOLICITORS	Insurance	£7,500	Business Services	3000322139	TN40
GABY HARDWICKE SOLICITORS	Insurance	£20,000	Business Services	3000325542	TN40
GABY HARDWICKE SOLICITORS	Insurance	£29,281	Business Services	3000326197	TN40
BT ATE SOUTH	C.5.13.308.4	£615	Communities, Economies Transport		TN4
BT ATE SOUTH	C.5.14.020.3	£829	Communities, Economies Transport		TN4
HUMANWARE EUROPE LTD	Children with Sensory Needs	£2,423	Children's Services	4500695788	NN10
MAYRISE LIMITED	Asset Management	£3,960	Communities, Economies Transport	4500700363	GL10
COLLINGTON SURGERY	Health Improvement	£500	Governance, Community Services	3000325104	TN39
COLLINGTON SURGERY	Other Substance Misuse Services	£644	Adult Social Care	3000324069	TN39
B W PATIENCE & SONS	Highways	£710	Communities, Economies Transport	4500694759	TN22
B W PATIENCE & SONS	Highways	£702	Communities, Economies Transport	4500694786	TN22
B W PATIENCE & SONS	Highways	£943	Communities, Economies Transport	4500694986	TN22
B W PATIENCE & SONS	Highways	£1,470	Communities, Economies Transport	4500696173	TN22
B W PATIENCE & SONS	Highways	£708	Communities, Economies Transport	4500701675	TN22
B W PATIENCE & SONS	Highways	£1,062	Communities, Economies Transport	4500702907	TN22
B W PATIENCE & SONS	Highways	£1,020	Communities, Economies Transport	4500702908	TN22
B W PATIENCE & SONS	Highways	£888	Communities, Economies Transport	4500705366	TN22
B W PATIENCE & SONS	Highways	£864	Communities, Economies Transport	4500705372	TN22
B W PATIENCE & SONS	Highways	£718	Communities, Economies Transport	4500705373	TN22
B W PATIENCE & SONS	Highways	£1,039	Communities, Economies Transport	4500705375	TN22
B W PATIENCE & SONS	Highways	£648	Communities, Economies Transport	4500705376	TN22
B W PATIENCE & SONS	Highways	£516	Communities, Economies Transport	4500705381	TN22
SOUTHERN EDUCATIONAL LEADERSHIP TRU	School Improvement	£540	Children's Services	4500693989	ME10
SOUTHERN EDUCATIONAL LEADERSHIP TRU	School Improvement	£600	Children's Services	4500705524	ME10
WILLOWS SAWMILL	C.5.15.003.4	£4,500	Communities, Economies Transport		TN22
BERTRAM TRADING LTD	Libraries	£982	Governance & Community Services	8200000236	NR7
BERTRAM TRADING LTD	Libraries	£2,708	Governance & Community Services	8200000411	NR7
BERTRAM TRADING LTD	Libraries	£1,718	Governance & Community Services	8200000418	NR7
BERTRAM TRADING LTD	Libraries	£870	Governance & Community Services	8200000489	NR7
BERTRAM TRADING LTD	Libraries	£2,179	Governance & Community Services	8200000524	NR7
BERTRAM TRADING LTD	Libraries	£523	Governance & Community Services	8200000601	NR7
FOCUS 4 U LTD	T.3.12.002.4	£7,188	Children's Services		BN42
PUBLIC-I	Governance & Community Services	£11,650	Governance, Community Services	4500696255	BN3
WEALDEN ARCHITECTURAL SERVICES	ACRES ACL	£930	Governance, Community Services	4500703215	TN22
T-MOBILE (UK) Ltd	Neighbourhood Support	£2,376	Adult Social Care	4500709359	AL10
CAPITA SYMONDS STRUCTURES LTD	Personnel & Training	£720	Governance, Community Services	4500699670	DL1
THOMAS EGGAR	Insurance	£6,700	Business Services	3000322502	BN11
THOMAS EGGAR	Insurance	£8,000	Business Services	3000323409	BN11
THOMAS EGGAR	Insurance	£6,750	Business Services	3000324160	BN11
THOMAS EGGAR	Insurance	£500	Business Services	3000324386	BN11
THOMAS EGGAR	Insurance	£10,500	Business Services	3000324460	BN11
THOMAS EGGAR	Insurance	£8,818	Business Services	3000325006	BN11
THOMAS EGGAR	Insurance	£4,286	Business Services	3000325443	BN11
THOMAS EGGAR	Insurance	£11,000	Business Services	3000326260	BN11
THOMAS EGGAR	Insurance	£6,400	Business Services	3000326290	BN11
JONATHAN MYALL MUSIC	East Sussex Music Service	£875	Children's Services	4500694449	CR0
NCDA LTD	Central GSSG	£5,081	Children's Services	4500696041	BN9
NCDA LTD	Policy Support & Commissioned Services	£1,270	Children's Services	4500699765	BN9
NCDA LTD	The Havens Cluster	£3,348	Children's Services	4500708031	BN9
JENX LIMITED	Children's Integrated Therapy Services	£540	Adult Social Care	4500695448	S6 1
JENX LIMITED	Children's Integrated Therapy Services	£2,021	Adult Social Care	4500699264	S6 1
JOHN PARKER AND SON LTD	C.5.14.004.4	£508	Communities, Economies Transport		CT1
JOHN PARKER AND SON LTD	C.5.15.003.4	£711	Communities, Economies Transport		CT1
NORSEMAN DIRECT	School Meals	£538	Children's Services	4500705202	LS13
MR TIMOTHY BERGIN	Governance & Community Services	£780	Governance, Community Services	4500706094	BN1
XTRAX	St Leonards Cluster	£600	Children's Services	4500700156	TN34
XTRAX	Youth Justice	£5,750	Children's Services	4500697706	TN34
VAUGHTONS	Policy	£636	Governance, Community Services	4500691604	B19
PLASTIC CARD SOLUTIONS LTD	Passenger Services	£3,054	Communities, Economies Transport	4500699691	OX18
SAMUEL & SON	BSD Surplus Properties	£707	Business Services	4500696595	TN21
Processflows (UK) Limited	ICT Operations	£5,328	Business Services	4500698389	SO23
Processflows (UK) Limited	ICT Operations	£2,010	Business Services	4500699362	SO23
Processflows (UK) Limited	T.2.14.008.2	£2,520	Business Services		SO23
SEAFORD & NEWHAVEN FUNERAL SERVICE	Governance & Community Services	£3,555	Governance, Community Services	4500700056	BN25
SEAFORD & NEWHAVEN FUNERAL SERVICE	Governance & Community Services	£825	Governance, Community Services	4500700057	BN25
SEAFORD & NEWHAVEN FUNERAL SERVICE	Governance & Community Services	£3,240	Governance, Community Services	4500705064	BN25
SEAFORD & NEWHAVEN FUNERAL SERVICE	Governance & Community Services	£980	Governance, Community Services	4500705065	BN25
PROJECT ART WORKS	Other Learning Disability Services	£1,198	Adult Social Care	4500695984	TN34
PROJECT ART WORKS	Other Learning Disability Services	£1,198	Adult Social Care	4500703222	TN34
PROJECT ART WORKS	Other Learning Disability Services	£1,198	Adult Social Care	4500705216	TN34
STUDIO 8	High Weald AONB Unit	£1,680	Communities, Economies Transport	4500704106	TN12
THE WHITE ROCK HOTEL	Other Older People's Services	£1,344	Adult Social Care	4500696381	TN34
THE WHITE ROCK HOTEL	Other Older People's Services	£2,752	Adult Social Care	4500707231	TN34
PETER BRETT ASSOCIATES	Passenger Services	£9,693	Communities, Economies Transport	4500694275	RG1
PETER BRETT ASSOCIATES	Passenger Services	£9,693	Communities, Economies Transport	4500699837	RG1
PETER BRETT ASSOCIATES	Passenger Services	£9,693	Communities, Economies Transport	4500706084	RG1
LEWES DISTRICT COUNCIL	Waste Disposal	£2,583	Communities, Economies Transport	4500691977	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£5,629	Communities, Economies Transport	4500691979	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£28,889	Communities, Economies Transport	4500695692	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£34,311	Communities, Economies Transport	4500696755	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£27,802	Communities, Economies Transport	4500699144	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£25,702	Communities, Economies Transport	4500699145	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£22,947	Communities, Economies Transport	4500699147	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£2,876	Communities, Economies Transport	4500699148	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£2,369	Communities, Economies Transport	4500700058	BN7
MARY DUFFY	Organisational Development	£750	Children's Services	4500694907	TN39
MARY DUFFY	Organisational Development	£500	Children's Services	4500704838	TN39
MARY DUFFY	Safeguarding	£500	Children's Services	4500699959	TN39
IBM UNITED KINGDOM LTD	Research & Information	£1,912	Communities, Economies Transport	4500704635	PO6
SOUTHERN ALARM SYSTEMS LTD		£1,008	Business Services		BN25

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ENITIAL	Waste Disposal	£699	Communities, Economies Transport	4500697832	WV10
ENITIAL	Waste Disposal	£699	Communities, Economies Transport	4500697834	WV10
ENITIAL	Waste Disposal	£1,200	Communities, Economies Transport	4500703054	WV10
DYNAMIC ENERGY PRODUCTS	Schools	£1,800	Business Services	4500707483	TN29
DOWNNS FARM RESIDENTS ASSOCIATION	Hastings CBI	£1,170	Children's Services	4500695163	TN35
WEBEX COMMUNICATIONS UK LTD	ICT Operations	£571	Business Services	4500701440	TW14
WEBEX COMMUNICATIONS UK LTD	ICT Operations	£571	Business Services	4500702114	TW14
WEBEX COMMUNICATIONS UK LTD	ICT Unit	£571	Business Services	4500690318	TW14
WEBEX COMMUNICATIONS UK LTD	ICT Unit	£571	Business Services	4500694020	TW14
HILTON LONDON GATWICK AIRPORT	SEN Team	£875	Children's Services	4500690232	RH6
HILTON LONDON GATWICK AIRPORT	SEN Team	£2,077	Children's Services	4500692296	RH6
HILTON LONDON GATWICK AIRPORT	SEN Team	£700	Children's Services	4500698440	RH6
J E M CARS	Education HTS Transport	£3,075	Communities, Economies Transport	7000986572	TN22
J E M CARS	Education HTS Transport	£1,601	Communities, Economies Transport	7000993610	TN22
J E M CARS	Education HTS Transport	£2,332	Communities, Economies Transport	7001000518	TN22
MR G C CATT	Education HTS Transport	£1,848	Communities, Economies Transport	7000985503	TN34
MR G C CATT	Education HTS Transport	£968	Communities, Economies Transport	7000993494	TN34
MR G C CATT	Education HTS Transport	£1,408	Communities, Economies Transport	7001000051	TN34
MR M CHRISTOPHI	Education HTS Transport	£528	Communities, Economies Transport	7000988563	BN23
MR M CHRISTOPHI	Education HTS Transport	£901	Communities, Economies Transport	7000988566	BN23
MR ROBERT CAMERON	Governance & Community Services	£4,200	Governance, Community Services	4500696445	WC1R
SAFETY NET	CSD Training	£1,800	Children's Services	4500703784	BN41
SAFETY NET	CSD Training	£750	Children's Services	4500707363	BN41
MISS ELEANOR BATTIE	Governance & Community Services	£2,580	Governance, Community Services	4500695562	BN1
MISS ELEANOR BATTIE	Governance & Community Services	£780	Governance, Community Services	4500701538	BN1
MISS ELEANOR BATTIE	Governance & Community Services	£4,140	Governance, Community Services	4500708204	BN1
MR GAVIN HOWE	Governance & Community Services	£1,080	Governance, Community Services	4500706092	BN1
ALIGNED ASSETS LTD	Highways	£4,198	Communities, Economies Transport	4500694923	GU22
ASE (Eye Care Plans) LTD	Central Expenditure	£753	Children's Services	4500694284	TN32
ASE (Eye Care Plans) LTD	Central Expenditure	£648	Children's Services	4500704467	TN32
ASE (Eye Care Plans) LTD	Training	£722	Adult Social Care	4500694291	TN32
ASE (Eye Care Plans) LTD	Training	£728	Adult Social Care	4500696333	TN32
OFSTED	Looked After Children	£1,600	Children's Services	4500695942	M1 2
OFSTED	Looked After Children	£1,600	Children's Services	4500695944	M1 2
OFSTED	Looked After Children	£1,278	Children's Services	4500697696	M1 2
OFSTED	Looked After Children	£1,997	Children's Services	4500697697	M1 2
TELEMASTER LTD	Street Lighting & Traffic Signals	£7,084	Communities, Economies Transport	4500694395	DE21
TELEMASTER LTD	Street Lighting & Traffic Signals	£5,987	Communities, Economies Transport	4500704516	DE21
KATRINA SPRINKS	Strategic Costs CSA	£3,175	Children's Services	3000322775	TN35
LIN TALBOT TRAINING	Training	£600	Adult Social Care	4500693166	ME8
LIN TALBOT TRAINING	Training	£756	Adult Social Care	4500693229	ME8
LIN TALBOT TRAINING	Training	£528	Adult Social Care	4500693726	ME8
LIN TALBOT TRAINING	Training	£630	Adult Social Care	4500695615	ME8
LIN TALBOT TRAINING	Training	£504	Adult Social Care	4500697170	ME8
LIN TALBOT TRAINING	Training	£546	Adult Social Care	4500702347	ME8
LIN TALBOT TRAINING	Training	£663	Adult Social Care	4500704209	ME8
SAP UK & EIRE USER GROUP LTD	BSD Financial Programmes & Projects	£1,500	Business Services	4500692824	TS23
BRIGHTON CANOES LTD	Operational Trading Joint Use	£4,128	Children's Services	4500694988	BN9
LAWSON LEWIS & CO	Children's Integrated Services Central	£720	Children's Services	3000325179	BN21
T THREE PUBLIC SECTOR CONSULTING LT	BSD Management & Support	£2,954	Business Services	4500692935	CB23
T THREE PUBLIC SECTOR CONSULTING LT	BSD Management & Support	£2,932	Business Services	4500699212	CB23
T THREE PUBLIC SECTOR CONSULTING LT	Personnel & Training	£18,000	Governance, Community Services	4500696348	CB23
THE CHARTERED INSITUION OF WASTE	Waste Disposal	£929	Communities, Economies Transport	4500689811	NN1
LESLEY PHILBRICK	Adoption Services	£735	Adult Social Care	4500701032	BN1
LESLEY PHILBRICK	Adoption Services	£660	Adult Social Care	4500701039	BN1
LESLEY PHILBRICK	Adoption Services	£825	Adult Social Care	4500701042	BN1
LESLEY PHILBRICK	Adoption Services	£510	Adult Social Care	4500702586	BN1
LESLEY PHILBRICK	Adoption Services	£1,035	Adult Social Care	4500702587	BN1
LESLEY PHILBRICK	Adoption Services	£660	Adult Social Care	4500702590	BN1
LESLEY PHILBRICK	Adoption Services	£570	Adult Social Care	4500708656	BN1
LESLEY PHILBRICK	Adoption Services	£870	Adult Social Care	4500709032	BN1
LESLEY PHILBRICK	Adoption Services	£630	Adult Social Care	4500709298	BN1
OXFORD COMPUTER CONSULTANTS LTD	BSD Financial Programmes & Projects	£70,538	Business Services	4500693779	OX1
OXFORD COMPUTER CONSULTANTS LTD	Equalities & Engagement	£13,200	Children's Services	4500697071	OX1
OXFORD COMPUTER CONSULTANTS LTD	Information & Communication Technology	£11,575	Adult Social Care	4500701074	OX1
RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	£600	Children's Services	4500694689	TN34
RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	£756	Children's Services	4500695166	TN34
RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	£695	Children's Services	4500701581	TN34
HCD BUILDING CONTROL LTD	Adult Social Care	£744	Business Services	4500691594	CF3
HCD BUILDING CONTROL LTD	Adult Social Care	£540	Business Services	4500702277	CF3
HCD BUILDING CONTROL LTD	C.3.13.002.1	£1,272	Children's Services		CF3
HCD BUILDING CONTROL LTD	C.3.13.002.1	£1,272	Children's Services		CF3
HCD BUILDING CONTROL LTD	C.3.13.016.1	£1,140	Children's Services		CF3
HCD BUILDING CONTROL LTD		£540	Business Services		CF3
HCD BUILDING CONTROL LTD		£1,327	Business Services		CF3
HCD BUILDING CONTROL LTD		£792	Business Services		CF3
HCD BUILDING CONTROL LTD		£1,260	Business Services		CF3
THE QUINTIN MEDICAL CENTRE	Health Improvement	£3,570	Governance, Community Services	4500700027	BN27
THE QUINTIN MEDICAL CENTRE	Public Health Department	£3,842	Governance, Community Services	3000324099	BN27
FENELLA TALLON	Network and Partnerships	£2,125	Children's Services	4500691267	BN2
FENELLA TALLON	Network and Partnerships	£2,125	Children's Services	4500695418	BN2
FENELLA TALLON	Network and Partnerships	£1,275	Children's Services	4500701046	BN2
UNISON	Personnel & Training	£3,280	Governance, Community Services	4500693657	TN21
UNISON	Personnel & Training	£3,313	Governance, Community Services	4500698861	TN21
SHELTER TRAINING	Training	£850	Adult Social Care	4500705745	EC1V
JOHN FLORENCE LTD	Children's Integrated Therapy Services	£6,618	Adult Social Care	4500696006	BN7
JOHN FLORENCE LTD	Children's Integrated Therapy Services	£9,649	Adult Social Care	4500698360	BN7
JOHN FLORENCE LTD	Children's Integrated Therapy Services	£4,564	Adult Social Care	4500701452	BN7
ILX GROUP PLC	Highways	£1,032	Communities, Economies Transport	4500704286	CW5
THE BRIDGE COMMUNITY ENTERPRISE LTD	Hastings Cluster	£720	Children's Services	4500695308	TN34
THE BRIDGE COMMUNITY ENTERPRISE LTD	Hastings Cluster	£1,320	Children's Services	4500695528	TN34
THE BRIDGE COMMUNITY ENTERPRISE LTD	Hastings Cluster	£1,083	Children's Services	4500704664	TN34
THE BRIDGE COMMUNITY ENTERPRISE LTD	St Leonards Cluster	£1,083	Children's Services	4500704095	TN34
PAUL McCUE	Education HTS Transport	£1,260	Communities, Economies Transport	7000985504	BN21
PAUL McCUE	Education HTS Transport	£660	Communities, Economies Transport	7000993495	BN21

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PAUL McCUE	Education HTS Transport	£960	Communities, Economies Transport	7000998694	BN21
EDF ENERGY	Archives & Records	£7,181	Governance, Community Services	4500694801	EX1
EDF ENERGY	Archives & Records	£6,695	Governance, Community Services	4500697351	EX1
EDF ENERGY	Archives & Records	£6,710	Governance, Community Services	4500697354	EX1
EDF ENERGY	Archives & Records	£6,606	Governance, Community Services	4500701362	EX1
EDF ENERGY	Archives & Records	£6,903	Governance, Community Services	4500706951	EX1
EDF ENERGY	Asset Management	£4,094	Communities, Economies Transport	4500697362	EX1
EDF ENERGY	Asset Management	£3,433	Communities, Economies Transport	4500701378	EX1
EDF ENERGY	Asset Management	£3,355	Communities, Economies Transport	4500706772	EX1
EDF ENERGY	BSD Surplus Properties	£832	Business Services	4500697349	EX1
EDF ENERGY	BSD Surplus Properties	£789	Business Services	4500701369	EX1
EDF ENERGY	BSD Surplus Properties	£789	Business Services	4500706947	EX1
EDF ENERGY	Facilities Management	£3,206	Business Services	4500697356	EX1
EDF ENERGY	Facilities Management	£7,451	Business Services	4500697357	EX1
EDF ENERGY	Facilities Management	£5,344	Business Services	4500697360	EX1
EDF ENERGY	Facilities Management	£20,001	Business Services	4500697361	EX1
EDF ENERGY	Facilities Management	£2,879	Business Services	4500701364	EX1
EDF ENERGY	Facilities Management	£6,630	Business Services	4500701376	EX1
EDF ENERGY	Facilities Management	£5,460	Business Services	4500701377	EX1
EDF ENERGY	Facilities Management	£19,295	Business Services	4500701379	EX1
EDF ENERGY	Facilities Management	£2,788	Business Services	4500706944	EX1
EDF ENERGY	Facilities Management	£19,623	Business Services	4500706956	EX1
EDF ENERGY	Facilities Management	£6,675	Business Services	4500706958	EX1
EDF ENERGY	Facilities Management	£5,625	Business Services	4500706960	EX1
EDF ENERGY	Libraries & Culture	£1,393	Governance & Community Services	4500697355	EX1
EDF ENERGY	Libraries & Culture	£1,367	Governance & Community Services	4500701365	EX1
EDF ENERGY	Libraries & Culture	£1,392	Governance & Community Services	4500706961	EX1
EDF ENERGY	Secure Accomodation	£2,437	Adult Social Care	4500697363	EX1
EDF ENERGY	Secure Accomodation	£2,725	Adult Social Care	4500701857	EX1
EDF ENERGY	Secure Accomodation	£2,714	Adult Social Care	4500706962	EX1
EDF ENERGY	Street Lighting & Traffic Signals	£118,779	Communities, Economies Transport	4500699868	EX1
EDF ENERGY	Street Lighting & Traffic Signals	£105,569	Communities, Economies Transport	4500703248	EX1
EDF ENERGY	Street Lighting & Traffic Signals	£90,079	Communities, Economies Transport	4500707438	EX1
EDF ENERGY	Structures Works	£1,754	Communities, Economies Transport	4500697359	EX1
EDF ENERGY	Structures Works	£1,685	Communities, Economies Transport	4500701363	EX1
EDF ENERGY	Structures Works	£1,730	Communities, Economies Transport	4500706953	EX1
IN2PLAY	St Leonards Cluster	£1,708	Children's Services	4500702882	TN34
IN2PLAY	St Leonards Cluster	£1,708	Children's Services	4500705531	TN34
IN2PLAY	St Leonards Cluster	£1,968	Children's Services	4500705532	TN34
IN2PLAY	St Leonards Cluster	£585	Children's Services	4500707885	TN34
DIGITAL DATA	Other Learning Disability Services	£672	Adult Social Care	4500705841	TN13
IN TOUCH	Other Physical Disability Services	£36,805	Adult Social Care	4500704307	TN37
IN TOUCH	Other Physical Disability Services	£30,091	Adult Social Care	4500704811	TN37
IN TOUCH	Other Physical Disability Services	£30,091	Adult Social Care	4500704813	TN37
IN TOUCH	Other Physical Disability Services	£30,091	Adult Social Care	4500707598	TN37
TRINITY GUILDHALL	East Sussex Music Service	£967	Children's Services	4500694461	SE1
DREW & BARLTROP ASSOCIATES	Passenger Services	£1,200	Communities, Economies Transport	4500702035	PE28
HALCROW GROUP LTD	Planning	£1,460	Communities, Economies Transport	4500701609	SN4
WELFARE CALL LTD	Planning & Performance	£1,210	Children's Services	4500690407	S72
WELFARE CALL LTD	Planning & Performance	£550	Children's Services	4500695482	S72
SOUTHDOWN PSV	Concessionary Fares Scheme	£1,782	Children's Services	3000325472	RH10
COLVIN CLEANING GROUP LTD	Eastbourne CBI	£642	Children's Services	4500695420	BN21
NETWORK RAIL	C.5.12.065.4	£5,100	Communities, Economies Transport		SE1
NETWORK RAIL	Education Non-Schools	£39,030	Business Services	4500697830	SE1
NETWORK RAIL	Education Non-Schools	£3,600	Business Services	4500698429	SE1
R82 UK LIMITED	Children's Integrated Therapy Services	£2,657	Adult Social Care	4500687423	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£2,754	Adult Social Care	4500689330	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£1,396	Adult Social Care	4500691275	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£1,566	Adult Social Care	4500692299	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£2,543	Adult Social Care	4500693315	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£2,777	Adult Social Care	4500693316	B62
R82 UK LIMITED	Children's Integrated Therapy Services	£2,657	Adult Social Care	4500702975	B62
PAPWORTH RESEARCH & CONSULTANCY	Other Physical Disability Services	£581	Adult Social Care	4500697683	BN2
SHAH'S TAXIS	Education HTS Transport	£2,037	Communities, Economies Transport	7000985513	TN40
SHAH'S TAXIS	Education HTS Transport	£970	Communities, Economies Transport	7000993618	TN40
SHAH'S TAXIS	Education HTS Transport	£1,552	Communities, Economies Transport	7000998192	TN40
HAIL-A-CAB	Education HTS Transport	£569	Communities, Economies Transport	7000991749	BN27
CYPAD LTD	Waste Disposal	£1,308	Communities, Economies Transport	4500698905	BS6
WHITE DESIGN ASSOCIATES LTD	C.3.12.028.3	£570	Children's Services		BS2
WHITE DESIGN ASSOCIATES LTD	C.3.12.028.4	£570	Children's Services		BS2
WHITE DESIGN ASSOCIATES LTD	C.3.12.028.5	£1,890	Children's Services		BS2
WHITE DESIGN ASSOCIATES LTD		£7,146	Business Services		BS2
WHITE DESIGN ASSOCIATES LTD		£4,134	Business Services		BS2
JAMES LECKEY DESIGN LTD	Children's Integrated Therapy Services	£3,152	Adult Social Care	4500696970	BT28
FRIENDS FAMILIES & TRAVELLERS	Central	£736	Adult Social Care	4500700996	BN1
FRIENDS FAMILIES & TRAVELLERS	Central	£736	Adult Social Care	4500705210	BN1
FRIENDS FAMILIES & TRAVELLERS	Other Adult Services	£1,202	Adult Social Care	4500701000	BN1
FRIENDS FAMILIES & TRAVELLERS	Other Adult Services	£1,202	Adult Social Care	4500705213	BN1
DAC BEACHCROFT LLP	Insurance	£20,000	Business Services	3000322258	BS99
EXPERIAN	SEDE Resources & Admin	£3,314	Governance, Community Services	4500695506	NG80
OFFICE DEPOT INT (UK) LTD	Lewes Cluster	£570	Children's Services	4500694732	SP10
SUZANNE COWLAND	Adoption Services	£523	Adult Social Care	4500703175	BN1
SUZANNE COWLAND	Adoption Services	£757	Adult Social Care	4500703177	BN1
SUZANNE COWLAND	Adoption Services	£1,031	Adult Social Care	4500706694	BN1
SUZANNE COWLAND	Adoption Services	£676	Adult Social Care	4500707755	BN1
DEUTSCHE BANK	Treasury Management	£120,606	Children's Services	3000322985	EC2N
OPUS PHARMACY SERVICES	Personnel	£672	Children's Services	4500691019	GU16
OPUS PHARMACY SERVICES	Personnel	£672	Children's Services	4500695932	GU16
OPUS PHARMACY SERVICES	Personnel	£720	Children's Services	4500706479	GU16
OPUS PHARMACY SERVICES	Training	£660	Adult Social Care	4500693217	GU16
OPUS PHARMACY SERVICES	Training	£576	Adult Social Care	4500693228	GU16
OPUS PHARMACY SERVICES	Training	£576	Adult Social Care	4500695624	GU16
OPUS PHARMACY SERVICES	Training	£1,152	Adult Social Care	4500697227	GU16
OPUS PHARMACY SERVICES	Training	£1,152	Adult Social Care	4500697679	GU16
SUSSEX PONY GRAZING AND CONSERVATIO	Rights of Way/ Countryside Management	£2,850	Communities, Economies Transport	4500701201	TN7

Name	Payment category	Amount	Department	Document number	Post code
NCDA LTD	Community Safety	£3,400	Governance, Community Services	4500700256	BN9
NCDA LTD	Community Safety	£3,400	Governance, Community Services	4500701959	BN9
NCDA LTD	Community Safety	£3,400	Governance, Community Services	4500707260	BN9
NCDA LTD	Intake & Reablement	£28,156	Adult Social Care	4500701973	BN9
NCDA LTD	Other Adult Services	£3,596	Adult Social Care	4500700264	BN9
NCDA LTD	Other Adult Services	£3,596	Adult Social Care	4500701963	BN9
NCDA LTD	Other Adult Services	£3,596	Adult Social Care	4500707251	BN9
SECTOR TREASURY	Treasury Management	£19,694	Children's Services	4500701342	BR3
ANCASTER COURT NURSING HOME	Nursing Care	£5,990	Adult Social Care	4500695464	TN40
ANCASTER COURT NURSING HOME	Nursing Care	£16,172	Adult Social Care	4500695465	TN40
ROBERTSBRIDGE CHILDRENS SERVICES	Inclusion Support Team	£800	Children's Services	3000324127	TN32
ROBERTSBRIDGE CHILDRENS SERVICES	Strategic Costs CSA	£17,680	Children's Services	3000322617	TN32
ROBERTSBRIDGE CHILDRENS SERVICES	Strategic Costs CSA	£7,596	Children's Services	3000325703	TN32
ELAINE PARKES SOLICITORS	Governance & Community Services	£932	Governance, Community Services	4500695573	TN31
ELAINE PARKES SOLICITORS	Governance & Community Services	£1,398	Governance, Community Services	4500695574	TN31
ELAINE PARKES SOLICITORS	Governance & Community Services	£777	Governance, Community Services	4500695730	TN31
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£995	Adult Social Care	4500689911	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£601	Adult Social Care	4500689912	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£2,440	Adult Social Care	4500689913	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£847	Adult Social Care	4500689915	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£752	Adult Social Care	4500697217	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£1,830	Adult Social Care	4500697218	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£1,084	Adult Social Care	4500697219	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£601	Adult Social Care	4500702458	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£2,440	Adult Social Care	4500702461	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£931	Adult Social Care	4500702463	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£601	Adult Social Care	4500705086	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£1,037	Adult Social Care	4500705088	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Disability Agency Placements	£2,440	Adult Social Care	4500705090	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Education HTS Transport	£1,428	Communities, Economies Transport	7001003255	ME9
DEMELZA HOUSE CHILDREN'S HOSPICE	Education HTS Transport	£857	Communities, Economies Transport	7001003256	ME9
JEAN GOULD	Training	£775	Adult Social Care	4500692423	BN7
DANIEL MILLER	Governance & Community Services	£1,560	Governance, Community Services	4500700566	BN1
DANIEL MILLER	Governance & Community Services	£1,560	Governance, Community Services	4500705709	BN1
DANIEL MILLER	Governance & Community Services	£636	Governance, Community Services	4500705713	BN1
DANIEL MILLER	Governance & Community Services	£540	Governance, Community Services	4500705716	BN1
PJL HEALTHCARE LTD	Disability Agency Placements	£2,486	Adult Social Care	4500700414	TN20
PJL HEALTHCARE LTD	Disability Agency Placements	£1,657	Adult Social Care	4500705231	TN20
PJL HEALTHCARE LTD	Disability Agency Placements	£1,657	Adult Social Care	4500707334	TN20
JOHN SAMUELS	Network and Partnerships	£550	Children's Services	4500704892	SO45
JOHN SAMUELS	School Improvement	£9,900	Children's Services	4500694605	SO45
SALLY TROTMAN	Strategic Costs CSA	£5,443	Children's Services	3000322728	BN8
SALLY TROTMAN	Strategic Costs CSA	£2,754	Children's Services	3000325714	BN8
TRIBAL EDUCATION LTD	Strategic Costs CSA	£30,120	Children's Services	4500692828	S2 4
JENNIE WELTMAN	Targeted Intervention	£7,053	Children's Services	4500694343	TF13
JENNIE WELTMAN	Targeted Intervention	£2,822	Children's Services	4500701584	TF13
THE COMPANY	Support to the Arts	£1,000	Children's Services	4500696649	BN7
LANDMARK CHAMBERS	Governance & Community Services	£1,800	Governance, Community Services	4500708316	EC4A
ADCS	Strategy & Resources	£3,762	Children's Services	4500699540	M1 2
ADCS	Strategy & Resources	£936	Children's Services	4500706449	M1 2
EAST SUSSEX FOSTER CARE ASSOCIATION	CSD Training	£600	Children's Services	4500698801	BN21
ESCVYS	Central	£22,500	Children's Services	4500696769	BN21
ROBINSON LOW FRANCIS LLP	C.1.07.003.1	£3,960	Governance & Community Service		BN3
ROBINSON LOW FRANCIS LLP	C.1.09.004.1	£1,350	Governance & Community Service		BN3
ROBINSON LOW FRANCIS LLP	C.3.09.060.1	£1,800	Children's Services		BN3
ROBINSON LOW FRANCIS LLP	C.3.13.002.1	£2,040	Children's Services		BN3
ROBINSON LOW FRANCIS LLP	C.3.13.018.1	£864	Children's Services		BN3
ROBINSON LOW FRANCIS LLP	C.4.10.002.1	£2,509	Adult Social Care		BN3
ROBINSON LOW FRANCIS LLP	C.4.10.002.1	£2,517	Adult Social Care		BN3
ROBINSON LOW FRANCIS LLP	C.4.10.002.1	£2,509	Adult Social Care		BN3
ROBINSON LOW FRANCIS LLP	C.4.10.002.1	£2,509	Adult Social Care		BN3
ROBINSON LOW FRANCIS LLP	C.4.10.002.1	£765	Adult Social Care		BN3
ROBINSON LOW FRANCIS LLP	R.2.11.001.2	£2,293	Business Services		BN3
ROBINSON LOW FRANCIS LLP	R.2.11.001.3	£1,200	Business Services		BN3
ROBINSON LOW FRANCIS LLP	R.2.11.001.3	£5,449	Business Services		BN3
ROBINSON LOW FRANCIS LLP	R.2.11.001.3	£4,778	Business Services		BN3
ROBINSON LOW FRANCIS LLP		£1,200	Business Services		BN3
JASMIN COACHES	Education HTS Transport	£2,048	Communities, Economies Transport	7000986576	BN25
JASMIN COACHES	Education HTS Transport	£1,073	Communities, Economies Transport	7000994087	BN25
JASMIN COACHES	Education HTS Transport	£1,561	Communities, Economies Transport	7001000060	BN25
SUSSEX CRIMESTOPPERS	Health Improvement	£1,700	Governance, Community Services	4500701004	BN43
UNITY CARE SOLUTIONS LTD	Disability Services	£602	Adult Social Care	4500708251	TN7
ROTHER VOLUNTARY ACTION	Governance & Community Services	£4,125	Governance, Community Services	4500691153	TN40
ROTHER VOLUNTARY ACTION	Governance & Community Services	£4,125	Governance, Community Services	4500696078	TN40
ROTHER VOLUNTARY ACTION	Governance & Community Services	£4,125	Governance, Community Services	4500701322	TN40
MACCONVILLES SURVEYING	C.3.13.008.1	£2,904	Children's Services		BN1
MACCONVILLES SURVEYING		£1,584	Business Services		BN1
MACCONVILLES SURVEYING		£1,200	Business Services		BN1
MACCONVILLES SURVEYING		£799	Business Services		BN1
MACCONVILLES SURVEYING		£743	Business Services		BN1
MACCONVILLES SURVEYING		£529	Business Services		BN1
MACCONVILLES SURVEYING		£4,828	Business Services		BN1
MACCONVILLES SURVEYING		£1,135	Business Services		BN1
MACCONVILLES SURVEYING		£1,364	Business Services		BN1
MACCONVILLES SURVEYING		£1,702	Business Services		BN1
MACCONVILLES SURVEYING		£2,334	Business Services		BN1
MACCONVILLES SURVEYING		£2,500	Business Services		BN1
ENVIRONMENTAL RESOURCES MANAGEMENT	Planning	£6,723	Communities, Economies Transport	4500694261	OX2
TROJAN CONSULTANTS LTD	Information & Communication Technology	£10,303	Adult Social Care	4500694342	B60
PPMA	Personnel & Training	£599	Governance, Community Services	4500699013	BB3
PROQUEST CSA	Libraries	£9,765	Governance & Community Services	4500696736	CB5
URS INFRASTRUCTURE & ENVIRONMENT UK	Adult Social Care	£1,393	Business Services	4500695153	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Adult Social Care	£858	Business Services	4500697087	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Adult Social Care	£1,493	Business Services	4500700192	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Adult Social Care	£1,429	Business Services	4500701251	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Adult Social Care	£858	Business Services	4500701252	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	C.2.13.039.5	£710	Business Services		RG21

Name	Payment category	Amount	Department	Document number	Post code
URS INFRASTRUCTURE & ENVIRONMENT UK	C.2.13.039.8	£3,368	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Chief Executives	£3,175	Business Services	4500697085	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Corporate Resources Department	£2,777	Business Services	4500696262	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education & Libraries	£6,872	Business Services	4500691138	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education & Libraries	£4,075	Business Services	4500691146	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education & Libraries	£939	Business Services	4500695151	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education & Libraries	£1,002	Business Services	4500697084	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education Non-Schools	£1,812	Business Services	4500690247	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Education Non-Schools	£2,417	Business Services	4500695511	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Planning	£3,587	Communities, Economies Transport	4500694629	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Schools	£1,872	Business Services	4500698499	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Schools	£858	Business Services	4500706013	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Schools	£2,723	Business Services	4500706014	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK	Transport & Environment	£987	Business Services	4500701290	RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£809	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£702	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£627	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,373	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£3,289	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,827	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£3,957	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,186	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£2,743	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£759	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,621	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£2,362	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,210	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,535	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,181	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£660	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,462	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£567	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,915	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£6,048	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£2,407	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£1,814	Business Services		RG21
URS INFRASTRUCTURE & ENVIRONMENT UK		£2,265	Business Services		RG21
AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	£7,810	Communities, Economies Transport	7000985505	TN12
AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	£7,029	Communities, Economies Transport	7000991748	TN12
AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	£7,420	Communities, Economies Transport	7001000052	TN12
THE ASH PARTNERSHIP (UK) LTD	C.5.11.067.2	£3,131	Communities, Economies Transport		BN22
THE ASH PARTNERSHIP (UK) LTD	C.5.11.067.2	£4,254	Communities, Economies Transport		BN22
RHYTHMIX	Hastings CBI	£1,320	Children's Services	4500704150	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704152	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704153	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704154	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704156	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704157	TN2
RHYTHMIX	Hastings CBI	£1,500	Children's Services	4500704158	TN2
UNIVERSITY OF BRIGHTON	Strategy & Commissioning	£1,420	Adult Social Care	4500691649	BN2
UNIVERSITY OF BRIGHTON	Training	£554	Adult Social Care	4500692549	BN2
UNIVERSITY OF BRIGHTON	Training	£1,108	Adult Social Care	4500693729	BN2
UNIVERSITY OF BRIGHTON	Training	£554	Adult Social Care	4500697684	BN2
UNIVERSITY OF BRIGHTON	Training	£3,878	Adult Social Care	4500702266	BN2
ASHFORD PALMSTEAD NURSERIES LTD	Contracts	£880	Children's Services	4500691460	TN25
AQUA MEDICAL LTD	Personnel & Training	£5,580	Governance, Community Services	4500702472	BN51
PROBRAND LTD	Neighbourhood Support	£734	Adult Social Care	4500704888	B1 3
PROBRAND LTD	T.1.13.006.3	£1,910	ICT Governance & Community Services		B1 3
STOPFORD INFORMATION SYSTEMS LTD	Registration	£2,280	Governance, Community Services	4500697006	CH3
TR BECKETTS LTD	C.5.04.200.4	£1,046	Communities, Economies Transport		TN38
MAYFIELD CHILDRENS HOME	Education HTS Transport	£3,283	Communities, Economies Transport	7000990404	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£1,323	Communities, Economies Transport	7000990425	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£1,323	Communities, Economies Transport	7000990426	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£630	Communities, Economies Transport	7000996603	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£630	Communities, Economies Transport	7000996604	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£1,728	Communities, Economies Transport	7000996605	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£1,008	Communities, Economies Transport	7001000523	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£1,008	Communities, Economies Transport	7001000524	TN20
MAYFIELD CHILDRENS HOME	Education HTS Transport	£2,765	Communities, Economies Transport	7001000525	TN20
GLYNE GAP SCHOOL	SEN Team	£92,132	Children's Services	3000324353	TN40
GLYNE GAP SCHOOL	SEN Team	£92,132	Children's Services	3000324861	TN40
GLYNE GAP SCHOOL	SEN Team	£53,309	Children's Services	3000325525	TN40
GLYNE GAP SCHOOL	SEN Team	£3,333	Children's Services	3000325526	TN40
FIELD STUDIES COUNCIL	Rights of Way/ Countryside Management	£937	Communities, Economies Transport	4500699874	SY4
ENVIRONMENTAL EVALUATION LTD	Schools	£1,244	Business Services	4500698620	LU2
WRAGGE & CO LLP	Governance & Community Services	£5,310	Governance, Community Services	4500704021	B3 2
CTLA LTD	Central	£1,629	Adult Social Care	4500691128	BN9
CTLA LTD	Central	£1,629	Adult Social Care	4500696072	BN9
CTLA LTD	Central	£1,629	Adult Social Care	4500701011	BN9
CTLA LTD	Education HTS Transport	£4,457	Communities, Economies Transport	7000986549	BN9
CTLA LTD	Education HTS Transport	£4,742	Communities, Economies Transport	7000986550	BN9
CTLA LTD	Education HTS Transport	£3,990	Communities, Economies Transport	7000986551	BN9
CTLA LTD	Education HTS Transport	£1,172	Communities, Economies Transport	7000986552	BN9
CTLA LTD	Education HTS Transport	£2,146	Communities, Economies Transport	7000986553	BN9
CTLA LTD	Education HTS Transport	£1,147	Communities, Economies Transport	7000986554	BN9
CTLA LTD	Education HTS Transport	£1,741	Communities, Economies Transport	7000986555	BN9
CTLA LTD	Education HTS Transport	£2,436	Communities, Economies Transport	7000986556	BN9
CTLA LTD	Education HTS Transport	£4,200	Communities, Economies Transport	7000986557	BN9
CTLA LTD	Education HTS Transport	£1,410	Communities, Economies Transport	7000986558	BN9
CTLA LTD	Education HTS Transport	£1,357	Communities, Economies Transport	7000986559	BN9
CTLA LTD	Education HTS Transport	£658	Communities, Economies Transport	7000986657	BN9
CTLA LTD	Education HTS Transport	£2,122	Communities, Economies Transport	7000993471	BN9
CTLA LTD	Education HTS Transport	£2,258	Communities, Economies Transport	7000993472	BN9

Name	Payment category	Amount	Department	Document number	Post code
CTLA LTD	Education HTS Transport	£1,900	Communities, Economies Transport	7000993473	BN9
CTLA LTD	Education HTS Transport	£614	Communities, Economies Transport	7000993474	BN9
CTLA LTD	Education HTS Transport	£1,180	Communities, Economies Transport	7000993475	BN9
CTLA LTD	Education HTS Transport	£601	Communities, Economies Transport	7000993476	BN9
CTLA LTD	Education HTS Transport	£953	Communities, Economies Transport	7000993477	BN9
CTLA LTD	Education HTS Transport	£1,160	Communities, Economies Transport	7000993478	BN9
CTLA LTD	Education HTS Transport	£2,000	Communities, Economies Transport	7000993479	BN9
CTLA LTD	Education HTS Transport	£771	Communities, Economies Transport	7000993480	BN9
CTLA LTD	Education HTS Transport	£711	Communities, Economies Transport	7000993481	BN9
CTLA LTD	Education HTS Transport	£3,183	Communities, Economies Transport	7000998912	BN9
CTLA LTD	Education HTS Transport	£3,387	Communities, Economies Transport	7000998913	BN9
CTLA LTD	Education HTS Transport	£3,040	Communities, Economies Transport	7000998914	BN9
CTLA LTD	Education HTS Transport	£893	Communities, Economies Transport	7000998915	BN9
CTLA LTD	Education HTS Transport	£1,717	Communities, Economies Transport	7000998916	BN9
CTLA LTD	Education HTS Transport	£819	Communities, Economies Transport	7000998917	BN9
CTLA LTD	Education HTS Transport	£1,388	Communities, Economies Transport	7000998918	BN9
CTLA LTD	Education HTS Transport	£3,200	Communities, Economies Transport	7000998919	BN9
CTLA LTD	Education HTS Transport	£1,126	Communities, Economies Transport	7000998920	BN9
CTLA LTD	Education HTS Transport	£1,034	Communities, Economies Transport	7000998921	BN9
CTLA LTD	Education HTS Transport	£2,000	Communities, Economies Transport	7001000023	BN9
CTLA LTD	Education HTS Transport	£535	Communities, Economies Transport	7001000024	BN9
CTLA LTD	Passenger Services	£10,000	Communities, Economies Transport	3000325064	BN9
CTLA LTD	Passenger Services	£11,770	Communities, Economies Transport	7000990769	BN9
CTLA LTD	Passenger Services	£9,458	Communities, Economies Transport	7000994155	BN9
CTLA LTD	Passenger Services	£10,547	Communities, Economies Transport	7001001567	BN9
LEVEL HEADED	Training	£2,400	Governance, Community Services	4500693116	N3 3
LEVEL HEADED	Training	£1,020	Governance, Community Services	4500694682	N3 3
CMS TRAINING LTD	Training	£750	Adult Social Care	4500701793	W1U
DAN LARKIN	Environment	£760	Communities, Economies Transport	4500707637	BN26
INFOSHARE LTD	Community Safety	£2,640	Governance, Community Services	4500691420	KT1
WOODWISE FORESTRY SERVICES	High Weald AONB Unit	£2,400	Communities, Economies Transport	4500694645	TN21
FAITHFUL & GOULD	C.1.07.003.1	£2,505	Governance & Community Service		TN4
FAITHFUL & GOULD	C.3.13.002.1	£1,200	Children's Services		TN4
FAITHFUL & GOULD	C.3.13.002.1	£1,200	Children's Services		TN4
FAITHFUL & GOULD	C.3.13.002.1	£1,200	Children's Services		TN4
FAITHFUL & GOULD	C.3.13.002.1	£4,176	Children's Services		TN4
FAITHFUL & GOULD	C.3.13.016.1	£5,250	Children's Services		TN4
FAITHFUL & GOULD	R.2.12.001.3	£3,600	Business Services		TN4
SOVEREIGN RADIO	Fostering Services	£1,503	Adult Social Care	4500691606	BN27
SOVEREIGN RADIO	Fostering Services	£1,440	Adult Social Care	4500691609	BN27
HERITAGE MUSIC	East Sussex Music Service	£1,193	Children's Services	4500696295	NN13
REDACTIVE MEDIA GROUP	BSD Management & Support	£834	Business Services	4500699408	EC1M
SOVEREIGN HARBOUR YACHT CLUB	Strategy & Commissioning	£755	Adult Social Care	4500705871	BN23
BTCV	Other Adult Services	£2,356	Adult Social Care	4500693076	TN33
BTCV	Other Adult Services	£2,356	Adult Social Care	4500695986	TN33
BTCV	Other Adult Services	£2,356	Adult Social Care	4500702923	TN33
GLOBAL RADIO SERVICES LIMITED	Public Health Department	£2,060	Governance, Community Services	4500699060	RG31
PVSL	Services to schools	£24,250	Children's Services	4500697769	HP11
PVSL	Services to schools	£25,829	Children's Services	4500697770	HP11
TRIBAL GROUP	E Business	£8,354	Children's Services	4500690603	NR4
TRIBAL GROUP	E Business	£1,222	Children's Services	4500690604	NR4
TRIBAL GROUP	E Business	£3,664	Children's Services	4500690607	NR4
ACCENTURE	BSD Financial Programmes & Projects	£4,896	Business Services	4500691655	EC3M
BYTES SOFTWARE SERVICES LTD	ICT Unit	£21,353	Business Services	4500691383	KT22
KINGS FUND	Strategic Management	£1,272	Adult Social Care	4500699932	W1G
QUDOS COMPUTER SOFTWARE LTD	Corporate Resources Department	£3,048	Business Services	4500704644	GL7
LAMBERHURST ENGINEERING LTD	Rights of Way/ Countryside Management	£1,581	Communities, Economies Transport	4500699875	TN3
SPECIALIST COMPUTER CENTRES PLC	ICT Operations	£56,328	Business Services	4500696408	B11
SPECIALIST COMPUTER CENTRES PLC	ICT Unit	£2,112	Business Services	4500696125	B11
SPECIALIST COMPUTER CENTRES PLC	ICT Unit	£4,709	Business Services	4500696826	B11
SPECIALIST COMPUTER CENTRES PLC	ICT Unit	£19,570	Business Services	4500699970	B11
SPECIALIST COMPUTER CENTRES PLC	Link Network	£24,908	Business Services	4500694409	B11
SPECIALIST COMPUTER CENTRES PLC	Link Network	£80,675	Business Services	4500704131	B11
SPECIALIST COMPUTER CENTRES PLC	Link Network	£3,313	Business Services	4500705778	B11
SPECIALIST COMPUTER CENTRES PLC	Link Voice	£10,429	Business Services	4500705775	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£72,737	Governance, Community Services	4500695784	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£50,433	Governance, Community Services	4500697499	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£15,552	Governance, Community Services	4500700795	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£12,883	Governance, Community Services	4500702123	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£41,178	Governance, Community Services	4500704129	B11
SPECIALIST COMPUTER CENTRES PLC	Programme Office	£78,699	Governance, Community Services	4500706884	B11
CITY AND GUILDS NPTC	ACRES ACL	£558	Governance, Community Services	4500705430	EC1
WILBAR ASSOCIATES LTD	Planning	£600	Communities, Economies Transport	4500703332	RH12
JONES LANG LASALLE	BSD Surplus Properties	£2,778	Business Services	4500702530	W1A
ACTIVE DESIGN LIMITED	Children's Integrated Therapy Services	£2,191	Adult Social Care	4500697010	B6 7
ACTIVE DESIGN LIMITED	Children's Integrated Therapy Services	£858	Adult Social Care	4500702230	B6 7
IN CONTROL	SEN Team	£3,430	Children's Services	4500696022	B47
IN CONTROL	Short Breaks for Disabled Children	£6,600	Adult Social Care	4500699419	B47
IN CONTROL	Strategic Management	£12,000	Adult Social Care	4500696991	B47
CHAPEL STREET SURGERY	Other Substance Misuse Services	£1,528	Adult Social Care	3000324048	BN9
INTIMIX	Health Improvement	£852	Governance, Community Services	4500695836	BH31
CREATIVE CONSULTANCY	C.4.10.002.1	£5,040	Adult Social Care		SG14
CREATIVE CONSULTANCY	C.4.10.002.1	£1,920	Adult Social Care		SG14
CONTINENTAL SPORTS	Joint Use	£732	Children's Services	4500695481	HD1
COMPLETE HEALTH & SAFETY LTD	Training	£660	Governance, Community Services	4500693958	BN15
AMEY PLC	C.5.13.014.1	£2,465	Communities, Economies Transport		RH10
AMEY PLC	C.5.13.014.1	£1,034	Communities, Economies Transport		RH10
AMEY PLC	C.5.13.014.1	£4,712	Communities, Economies Transport		RH10
AMEY PLC	C.5.13.014.1	£2,044	Communities, Economies Transport		RH10
AMEY PLC	C.5.13.087.1	£15,985	Communities, Economies Transport		RH10
AMEY PLC	C.5.13.090.4	£269,089	Communities, Economies Transport		RH10
AMEY PLC	C.5.14.042.2	£136,238	Communities, Economies Transport		RH10
AMEY PLC	C.5.14.042.3	£71,322	Communities, Economies Transport		RH10

Name	Payment category	Amount	Department	Document number	Post code
AMEY PLC	C.5.14.074.1	£63,102	Communities, Economies Transport		RH10
THE DARTINGTON HALL TRUST	CSD Training	£15,480	Children's Services	4500699345	TQ9
ARCHAEOLOGY SOUTH EAST	R.2.12.001.3	£1,434	Business Services		BN41
GEO-ENVIRONMENTAL SERVICES LTD		£7,763	Business Services		BN6
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500696689	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500696691	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500696693	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500696696	TN21
BRITISH RED CROSS	Other Older People's Services	£833	Adult Social Care	4500698944	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500698945	TN21
BRITISH RED CROSS	Other Older People's Services	£833	Adult Social Care	4500698946	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500698947	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500698948	TN21
BRITISH RED CROSS	Other Older People's Services	£833	Adult Social Care	4500698949	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500698950	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500700233	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500700235	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500700326	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500700568	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500703404	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500703405	TN21
BRITISH RED CROSS	Other Older People's Services	£1,598	Adult Social Care	4500703411	TN21
BRITISH RED CROSS	Other Older People's Services	£7,501	Adult Social Care	4500703413	TN21
BRITISH RED CROSS	Other Older People's Services	£1,666	Adult Social Care	4500703726	TN21
DOMLUCA	Other Meals	£572	Children's Services	4500704237	BN11
DOMLUCA	Other Meals	£862	Children's Services	4500707742	BN11
DOMLUCA	Training	£599	Governance, Community Services	4500706671	BN11
SOUTHERN GYM REPAIRS LTD	Joint Use	£1,800	Children's Services	4500695699	ME7
SOUTHERN GYM REPAIRS LTD	Joint Use	£1,800	Children's Services	4500695910	ME7
UNISERVITY LIMITED	East Sussex Music Service	£1,134	Children's Services	4500696159	RG1
SUSSEX PROMOTIONS LTD	Strategy & Commissioning	£1,919	Adult Social Care	4500696239	BN5
SUSSEX PROMOTIONS LTD	Trading Standards	£2,036	Governance, Community Services	4500695327	BN5
EASTBOURNE SENIORS' FORUM	Other Older People's Services	£1,250	Adult Social Care	4500703932	BN23
EASTBOURNE SENIORS' FORUM	Other Older People's Services	£1,124	Adult Social Care	4500706622	BN23
ASPIRE BUSINESS SOLUTIONS LIMITED	Planning & Performance	£3,450	Children's Services	4500690527	B49
ASPIRE BUSINESS SOLUTIONS LIMITED	Planning & Performance	£36,991	Children's Services	4500692393	B49
ASPIRE BUSINESS SOLUTIONS LIMITED	Planning & Performance	£3,000	Children's Services	4500700913	B49
MANNIK LTD	St Leonards Cluster	£648	Children's Services	4500691786	G46
ROADRUNNERS (MECO) LTD	Education HTS Transport	£818	Communities, Economies Transport	7000990108	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,200	Communities, Economies Transport	7000990382	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,000	Communities, Economies Transport	7000990383	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,268	Communities, Economies Transport	7000990384	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,898	Communities, Economies Transport	7000990385	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,528	Communities, Economies Transport	7000990386	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,428	Communities, Economies Transport	7000990387	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,800	Communities, Economies Transport	7000990388	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,482	Communities, Economies Transport	7000990389	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,640	Communities, Economies Transport	7000990390	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,016	Communities, Economies Transport	7000990391	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,332	Communities, Economies Transport	7000990392	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,760	Communities, Economies Transport	7000990393	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,736	Communities, Economies Transport	7000990394	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,596	Communities, Economies Transport	7000990395	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£821	Communities, Economies Transport	7000990396	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£686	Communities, Economies Transport	7000990397	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,016	Communities, Economies Transport	7000990398	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£4,200	Communities, Economies Transport	7000990399	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£4,716	Communities, Economies Transport	7000991844	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,016	Communities, Economies Transport	7000991845	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,640	Communities, Economies Transport	7000991846	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,326	Communities, Economies Transport	7000991847	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£504	Communities, Economies Transport	7000991848	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,524	Communities, Economies Transport	7000993445	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,594	Communities, Economies Transport	7000993446	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,500	Communities, Economies Transport	7000993447	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,008	Communities, Economies Transport	7000993448	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,380	Communities, Economies Transport	7000993449	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,680	Communities, Economies Transport	7000993450	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,300	Communities, Economies Transport	7000993451	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,056	Communities, Economies Transport	7000993452	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,380	Communities, Economies Transport	7000993453	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,360	Communities, Economies Transport	7000993454	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£547	Communities, Economies Transport	7000993455	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,056	Communities, Economies Transport	7000993457	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,438	Communities, Economies Transport	7000997053	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,773	Communities, Economies Transport	7000997054	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,400	Communities, Economies Transport	7000997055	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,536	Communities, Economies Transport	7000997056	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,208	Communities, Economies Transport	7000997057	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,688	Communities, Economies Transport	7000997058	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,891	Communities, Economies Transport	7000997059	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,728	Communities, Economies Transport	7000997060	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,536	Communities, Economies Transport	7000997061	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£972	Communities, Economies Transport	7000997062	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,208	Communities, Economies Transport	7000997063	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,016	Communities, Economies Transport	7000997064	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,978	Communities, Economies Transport	7000997065	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,613	Communities, Economies Transport	7000997067	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,336	Communities, Economies Transport	7000997068	RH6

Name	Payment category	Amount	Department	Document number	Post code
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,536	Communities, Economies Transport	7000997070	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,008	Communities, Economies Transport	7000998106	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£684	Communities, Economies Transport	7000998107	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£3,402	Communities, Economies Transport	7000998108	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£756	Communities, Economies Transport	7000999983	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,008	Communities, Economies Transport	7000999984	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,320	Communities, Economies Transport	7000999985	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£2,940	Communities, Economies Transport	7001000169	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£756	Communities, Economies Transport	7001000500	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,440	Communities, Economies Transport	7001000501	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£816	Communities, Economies Transport	7001000502	RH6
ROADRUNNERS (MECO) LTD	Education HTS Transport	£1,392	Communities, Economies Transport	7001004596	RH6
BERRICK COMPUTING LTD	Safeguarding	£1,392	Children's Services	4500691783	SE25
ROTHERFIELD SURGERY	Public Health Department	£2,124	Governance, Community Services	300324032	TN6
NFU MUTUAL	Insurance	£1,060	Business Services	4500699434	PO19
SAXON WEALD HOUSING LTD	C.4.09.014.1.5	£500,000	Adult Social Care		RH12
BIBLIOTHECA	Libraries	£32,400	Governance & Community Services	4500691114	SK8
BIBLIOTHECA	Libraries	£2,242	Governance & Community Services	4500691857	SK8
BIBLIOTHECA	Libraries	£2,960	Governance & Community Services	4500700074	SK8
BIBLIOTHECA	Libraries	£1,306	Governance & Community Services	4500703023	SK8
JEFF TOWNSLEY LTD	Operational Trading Joint Use	£1,505	Children's Services	4500702091	EX17
TOGETHER WORKING FOR WELL BEING	Central	£49,935	Adult Social Care	4500694608	EC1V
TOGETHER WORKING FOR WELL BEING	Central	£49,935	Adult Social Care	4500694803	EC1V
TOGETHER WORKING FOR WELL BEING	Central	£49,935	Adult Social Care	4500699326	EC1V
TOGETHER WORKING FOR WELL BEING	Central	£49,935	Adult Social Care	4500703715	EC1V
LATER LIFE TRAINING LTD	Eastbourne Downs PCT	£780	Adult Social Care	4500694434	FK21
LATER LIFE TRAINING LTD	Strategy & Commissioning	£2,232	Adult Social Care	4500706124	FK21
TREE CARE (BONNY'S WOOD)	C.5.12.065.4	£504	Communities, Economies Transport		BN7
TREE CARE (BONNY'S WOOD)	C.5.12.065.4	£912	Communities, Economies Transport		BN7
TREE CARE (BONNY'S WOOD)	C.5.12.065.4	£25,752	Communities, Economies Transport		BN7
TREE CARE (BONNY'S WOOD)	Environment	£5,172	Communities, Economies Transport	4500695578	BN7
TREE CARE (BONNY'S WOOD)	Environment	£1,368	Communities, Economies Transport	4500701257	BN7
TREE CARE (BONNY'S WOOD)	Environment	£504	Communities, Economies Transport	4500709083	BN7
TREE CARE (BONNY'S WOOD)	Highways	£1,080	Communities, Economies Transport	4500695739	BN7
TREE CARE (BONNY'S WOOD)	Highways	£999	Communities, Economies Transport	4500700504	BN7
TREE CARE (BONNY'S WOOD)	Highways	£810	Communities, Economies Transport	4500701484	BN7
TREE CARE (BONNY'S WOOD)	Highways	£864	Communities, Economies Transport	4500701608	BN7
SNP TRAINING & SUPPORT SERVICES	Contracts	£1,150	Children's Services	4500691617	GL17
SNP TRAINING & SUPPORT SERVICES	Contracts	£550	Children's Services	4500692085	GL17
SNP TRAINING & SUPPORT SERVICES	Contracts	£1,500	Children's Services	4500698774	GL17
BREAKING DOWN BARRIERS	Training	£3,680	Adult Social Care	4500706785	BN8
THE CHATSWORTH HOTEL	Other Mental Health Services	£770	Adult Social Care	4500694956	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£770	Adult Social Care	4500691886	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£770	Adult Social Care	4500694813	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,320	Adult Social Care	4500697797	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£2,090	Adult Social Care	4500697798	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£990	Adult Social Care	4500702170	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,485	Adult Social Care	4500702172	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£990	Adult Social Care	4500702566	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,657	Adult Social Care	4500702603	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,320	Adult Social Care	4500702604	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£770	Adult Social Care	4500702936	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£550	Adult Social Care	4500703015	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£550	Adult Social Care	4500703833	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,485	Adult Social Care	4500705651	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£2,530	Adult Social Care	4500705752	TN34
THE CHATSWORTH HOTEL	Other Physical Disability Services	£1,242	Adult Social Care	4500706893	TN34
CITY TRUSTEES	Property Services	£1,375	Adult Social Care	4500706293	LE19
CITY TRUSTEES	Property Services	£1,375	Adult Social Care	4500706294	LE19
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£531	Adult Social Care	4500696775	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£604	Adult Social Care	4500697206	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£662	Adult Social Care	4500698644	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£554	Adult Social Care	4500700282	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£970	Adult Social Care	4500700285	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£1,284	Adult Social Care	4500701621	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£697	Adult Social Care	4500703126	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£962	Adult Social Care	4500705076	TF2
ADVANTAGE HEALTHCARE GROUP LTD	Disability Agency Placements	£1,190	Adult Social Care	4500705078	TF2
GLEEDS MANAGEMENT SERVICES	C.1.11.001.1	£1,800	Governance & Community Service		TN1
GLEEDS MANAGEMENT SERVICES	C.1.11.001.1	£1,800	Governance & Community Service		TN1
GLEEDS MANAGEMENT SERVICES	C.3.09.096.1	£3,600	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.3	£746	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.3	£746	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.4	£690	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.4	£690	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.5	£1,123	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.12.028.5	£1,124	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	C.3.13.002.1	£6,000	Children's Services		TN1
GLEEDS MANAGEMENT SERVICES	R.2.11.002.1	£3,600	Business Services		TN1
GLEEDS MANAGEMENT SERVICES	R.2.12.001.3	£2,400	Business Services		TN1
GLEEDS MANAGEMENT SERVICES	R.2.12.001.3	£2,400	Business Services		TN1
GLEEDS MANAGEMENT SERVICES	R.2.12.001.3	£9,000	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£840	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£546	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£1,050	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£546	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£2,400	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£672	Business Services		TN1
GLEEDS MANAGEMENT SERVICES		£765	Business Services		TN1
STARFISH CARS	Education HTS Transport	£1,360	Communities, Economies Transport	7000986573	RH18
STARFISH CARS	Education HTS Transport	£1,050	Communities, Economies Transport	7000986574	RH18
STARFISH CARS	Education HTS Transport	£960	Communities, Economies Transport	7000986681	RH18
STARFISH CARS	Education HTS Transport	£640	Communities, Economies Transport	7000993500	RH18
STARFISH CARS	Education HTS Transport	£550	Communities, Economies Transport	7000993501	RH18

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STARFISH CARS	Education HTS Transport	£800	Communities, Economies Transport	7000998965	RH18
STARFISH CARS	Education HTS Transport	£1,280	Communities, Economies Transport	7001000054	RH18
ARORA INTERNATIONAL	Strategic Partnership	£2,682	Children's Services	4500694040	RH10
ARORA INTERNATIONAL	Strategic Partnership	£2,682	Children's Services	4500697358	RH10
MACE LIMITED		£1,039	Business Services		EC2M
MACE LIMITED		£600	Business Services		EC2M
MACE LIMITED		£600	Business Services		EC2M
MACE LIMITED		£1,039	Business Services		EC2M
MACE LIMITED		£1,039	Business Services		EC2M
MACE LIMITED		£1,039	Business Services		EC2M
CAPITA CHILDRENS SERVICES	ICT Business Solutions	£1,320	Business Services	4500700437	MK44
T BOURNE & SON LTD	Intake & Reablement	£1,011	Adult Social Care	4500709270	TN31
SOUTH EAST BUSINESS SOLUTIONS	Asset Management	£673	Communities, Economies Transport	4500700692	ME17
SOUTH EAST BUSINESS SOLUTIONS	Eastbourne Downs PCT	£909	Adult Social Care	4500702550	ME17
ECE ARCHITECTURE LIMITED	C.3.13.002.1	£1,800	Children's Services		BN12
ECE ARCHITECTURE LIMITED	C.3.13.002.1	£14,316	Children's Services		BN12
ECE ARCHITECTURE LIMITED	R.2.12.001.3	£2,544	Business Services		BN12
ECE ARCHITECTURE LIMITED	R.2.12.001.3	£19,835	Business Services		BN12
ECE ARCHITECTURE LIMITED		£17,634	Business Services		BN12
ECE ARCHITECTURE LIMITED		£30,395	Business Services		BN12
ECE ARCHITECTURE LIMITED		£19,824	Business Services		BN12
ECE ARCHITECTURE LIMITED		£4,800	Business Services		BN12
ECE ARCHITECTURE LIMITED		£4,800	Business Services		BN12
ECE ARCHITECTURE LIMITED		£5,626	Business Services		BN12
ECE ARCHITECTURE LIMITED		£21,291	Business Services		BN12
ECE ARCHITECTURE LIMITED		£4,104	Business Services		BN12
ECE ARCHITECTURE LIMITED		£25,770	Business Services		BN12
CALL-A-CAB	Education HTS Transport	£835	Communities, Economies Transport	7000985551	BN21
CALL-A-CAB	Education HTS Transport	£576	Communities, Economies Transport	7000985553	BN21
CALL-A-CAB	Education HTS Transport	£1,080	Communities, Economies Transport	7000985554	BN21
CALL-A-CAB	Education HTS Transport	£576	Communities, Economies Transport	7000985555	BN21
CALL-A-CAB	Education HTS Transport	£2,010	Communities, Economies Transport	7000986608	BN21
CALL-A-CAB	Education HTS Transport	£2,454	Communities, Economies Transport	7000986609	BN21
CALL-A-CAB	Education HTS Transport	£1,314	Communities, Economies Transport	7000986610	BN21
CALL-A-CAB	Education HTS Transport	£2,923	Communities, Economies Transport	7000986612	BN21
CALL-A-CAB	Education HTS Transport	£972	Communities, Economies Transport	7000986614	BN21
CALL-A-CAB	Education HTS Transport	£702	Communities, Economies Transport	7000993521	BN21
CALL-A-CAB	Education HTS Transport	£868	Communities, Economies Transport	7000993522	BN21
CALL-A-CAB	Education HTS Transport	£798	Communities, Economies Transport	7000993523	BN21
CALL-A-CAB	Education HTS Transport	£1,071	Communities, Economies Transport	7000993524	BN21
CALL-A-CAB	Education HTS Transport	£1,276	Communities, Economies Transport	7000993527	BN21
CALL-A-CAB	Education HTS Transport	£792	Communities, Economies Transport	7000997121	BN21
CALL-A-CAB	Education HTS Transport	£1,304	Communities, Economies Transport	7000997122	BN21
CALL-A-CAB	Education HTS Transport	£516	Communities, Economies Transport	7000997123	BN21
CALL-A-CAB	Education HTS Transport	£539	Communities, Economies Transport	7000997124	BN21
CALL-A-CAB	Education HTS Transport	£1,288	Communities, Economies Transport	7000998773	BN21
CALL-A-CAB	Education HTS Transport	£1,558	Communities, Economies Transport	7000998774	BN21
CALL-A-CAB	Education HTS Transport	£522	Communities, Economies Transport	7000998775	BN21
CALL-A-CAB	Education HTS Transport	£640	Communities, Economies Transport	7000998776	BN21
CALL-A-CAB	Education HTS Transport	£563	Communities, Economies Transport	7000998781	BN21
CALL-A-CAB	Education HTS Transport	£585	Communities, Economies Transport	7000998782	BN21
CALL-A-CAB	Education HTS Transport	£689	Communities, Economies Transport	7000998784	BN21
CALL-A-CAB	Education HTS Transport	£919	Communities, Economies Transport	7001000097	BN21
CALL-A-CAB	Education HTS Transport	£1,500	Communities, Economies Transport	7001002052	BN21
CALL-A-CAB	Looked after children	£855	Children's Services	3000325380	BN21
CALL-A-CAB	Looked after children	£672	Children's Services	3000325381	BN21
CALL-A-CAB	YST Teams	£1,264	Children's Services	3000323314	BN21
CALL-A-CAB	YST Teams	£552	Children's Services	3000323717	BN21
CALL-A-CAB	YST Teams	£713	Children's Services	3000326053	BN21
RINGMER VILLAGE CABS	Education HTS Transport	£680	Communities, Economies Transport	7000985499	BN7
RINGMER VILLAGE CABS	Education HTS Transport	£2,209	Communities, Economies Transport	7000986571	BN7
RINGMER VILLAGE CABS	Education HTS Transport	£1,139	Communities, Economies Transport	7000992453	BN7
RINGMER VILLAGE CABS	Education HTS Transport	£544	Communities, Economies Transport	7001000048	BN7
RINGMER VILLAGE CABS	Education HTS Transport	£1,747	Communities, Economies Transport	7001000050	BN7
FIONA JOHNSON	Adoption Services	£1,200	Adult Social Care	4500694730	BN1
ESDA COACH SERVICES LIMITED	Hastings, Bexhill & Rother PCT	£910	Adult Social Care	4500698668	BN22
ESDA COACH SERVICES LIMITED	R.5.14.002.1	£20,000	Business Services		BN22
CAPITA SYMONDS LIMITED	Planning	£5,431	Communities, Economies Transport	4500696757	DL1
BERWIN LEIGHTON PAISNER LLP	C.5.04.200.2	£1,292	Communities, Economies Transport		EC4R
EASTBOURNE PARK PRIMARY CARE CENTRE	Health Improvement	£738	Governance, Community Services	3000324098	BN22
EASTBOURNE PARK PRIMARY CARE CENTRE	Health Improvement	£1,785	Governance, Community Services	4500694436	BN22
ECOLOGY CONSULTANCY	Rights of Way/ Countryside Management	£1,248	Communities, Economies Transport	4500692148	BN8
OFFINGTON LAND SURVEYS		£5,460	Business Services		BN14
PANEL SYSTEMS LTD	Hastings CBI	£2,523	Children's Services	4500695687	S3 9
DC PROPERTY MAINTENANCE	Other Mental Health Services	£720	Adult Social Care	4500701207	TN37
DC PROPERTY MAINTENANCE	Other Physical Disability Services	£672	Adult Social Care	4500702406	TN37
CHARTWELLS	Contracts	£1,080	Children's Services	4500699217	TN21
HEADWAY HURSTWOOD PARK	Other Physical Disability Services	£1,083	Adult Social Care	4500704169	BN8
HEADWAY HURSTWOOD PARK	Other Physical Disability Services	£1,083	Adult Social Care	4500704172	BN8
KING SCIENTIFIC	Road Safety	£906	Communities, Economies Transport	4500695854	WF15
SOUTH COAST CATERING (SERVICE) LTD	Adult Social Care	£804	Business Services	4500705198	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£509	Children's Services	4500694654	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£558	Children's Services	4500694822	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£665	Children's Services	4500695062	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£930	Children's Services	4500695384	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£588	Children's Services	4500695496	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£1,032	Children's Services	4500699707	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£570	Children's Services	4500699723	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£1,094	Children's Services	4500702257	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£705	Children's Services	4500702379	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£601	Children's Services	4500704808	BN27

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SOUTH COAST CATERING (SERVICE) LTD	School Meals	£984	Children's Services	4500705108	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£852	Children's Services	4500705268	BN27
SOUTH COAST CATERING (SERVICE) LTD	School Meals	£990	Children's Services	4500706350	BN27
SOUTH COAST CATERING (SERVICE) LTD		£2,430	Business Services		BN27
GATENBY SANDERSON	Strategy & Resources	£2,309	Children's Services	4500690219	EC2A
GATENBY SANDERSON	Strategy & Resources	£900	Children's Services	4500691834	EC2A
BLACKBERRY CARS	Education HTS Transport	£780	Communities, Economies Transport	7000982128	RH19
BLACKBERRY CARS	Education HTS Transport	£1,024	Communities, Economies Transport	7000988573	RH19
BLACKBERRY CARS	Education HTS Transport	£508	Communities, Economies Transport	7000996852	RH19
BLACKBERRY CARS	Education HTS Transport	£816	Communities, Economies Transport	7001000057	RH19
BLACKBERRY CARS	Education HTS Transport	£772	Communities, Economies Transport	7001000058	RH19
CARLOS' PRIVATE HIRE	Education HTS Transport	£720	Communities, Economies Transport	7000988575	TN6
CARLOS' PRIVATE HIRE	Education HTS Transport	£640	Communities, Economies Transport	7000988576	TN6
CROSSLAND AND DUDSON TRAINING	Policy Support & Commissioned Services	£11,635	Children's Services	4500708435	BN20
QLUE	High Weald AONB Unit	£4,200	Communities, Economies Transport	4500694987	ME19
QLUE	High Weald AONB Unit	£1,152	Communities, Economies Transport	4500695681	ME19
CHILD AND FAMILY TRAINING	CSD Training	£752	Children's Services	4500694753	YO30
CHILD AND FAMILY TRAINING	CSD Training	£10,021	Children's Services	4500697008	YO30
DELIB LIMITED	Corporate Communications	£8,190	Governance, Community Services	4500701669	BS1
WITH YOU IN MIND	Central GSSG	£1,750	Children's Services	4500697771	TN35
WITH YOU IN MIND	Central GSSG	£1,700	Children's Services	4500701829	TN35
WITH YOU IN MIND	Central GSSG	£1,700	Children's Services	4500706569	TN35
GL EDUCATION GROUP	Educational Psychological service	£540	Children's Services	4500694743	W4 4
FIREBRAND DESIGN LTD	SEN Team	£1,074	Children's Services	4500696011	BN21
FIREBRAND DESIGN LTD	Services to schools	£3,468	Children's Services	4500701673	BN21
AFFINITY RESEARCH SERVICES	Central GSSG	£1,750	Children's Services	4500697773	BN26
AFFINITY RESEARCH SERVICES	Central GSSG	£1,700	Children's Services	4500700835	BN26
AFFINITY RESEARCH SERVICES	Central GSSG	£1,700	Children's Services	4500706567	BN26
JACQUELINE ROACH	Governance & Community Services	£2,700	Governance, Community Services	4500697304	BN1
JACQUELINE ROACH	Governance & Community Services	£900	Governance, Community Services	4500699452	BN1
JACQUELINE ROACH	Governance & Community Services	£3,300	Governance, Community Services	4500707509	BN1
BRIGHTSOLID ONLINE PUBLISHING LTD	Libraries	£2,520	Governance & Community Services	4500704703	DD2
SPECIALISED TRAVEL LTD	East Sussex Music Service	£42,330	Children's Services	4500704173	W5 3
EAST SUSSEX SENIORS ASSOCIATION	Other Older People's Services	£4,275	Adult Social Care	4500697878	BN25
EAST SUSSEX SENIORS ASSOCIATION	Other Older People's Services	£1,250	Adult Social Care	4500704220	BN25
KWANGO LTD	Training	£10,632	Adult Social Care	4500697062	MK9
THE PRESCRIPTION TRAINING COMPANY	Training	£725	Adult Social Care	4500694256	BN43
THE PRESCRIPTION TRAINING COMPANY	Training	£977	Adult Social Care	4500695549	BN43
THE PRESCRIPTION TRAINING COMPANY	Training	£734	Adult Social Care	4500695622	BN43
THE PRESCRIPTION TRAINING COMPANY	Training	£734	Adult Social Care	4500701145	BN43
THE PRESCRIPTION TRAINING COMPANY	Training	£730	Adult Social Care	4500705742	BN43
NEUHAVEN ENTERPRISE CENTRE	Safeguarding	£529	Children's Services	4500699925	BN9
J. I. TRAINING	Central GSSG	£670	Children's Services	4500695581	TN35
COMENSURA LTD	Asset Management	£13,089	Communities, Economies Transport	4500697407	LU1
COMENSURA LTD	Asset Management	£11,983	Communities, Economies Transport	4500699966	LU1
COMENSURA LTD	Asset Management	£8,743	Communities, Economies Transport	4500701194	LU1
COMENSURA LTD	Asset Management	£8,424	Communities, Economies Transport	4500704736	LU1
COMENSURA LTD	Bexhill Cluster	£17,115	Children's Services	4500700194	LU1
COMENSURA LTD	Bexhill Cluster	£15,003	Children's Services	4500700523	LU1
COMENSURA LTD	Bexhill Cluster	£12,673	Children's Services	4500701445	LU1
COMENSURA LTD	Bexhill Cluster	£16,955	Children's Services	4500702787	LU1
COMENSURA LTD	BSD Financial Programmes & Projects	£65,003	Business Services	4500693708	LU1
COMENSURA LTD	BSD Financial Programmes & Projects	£84,787	Business Services	4500704862	LU1
COMENSURA LTD	BSD Financial Programmes & Projects	£71,956	Business Services	4500706002	LU1
COMENSURA LTD	BSD Financial Programmes & Projects	£79,168	Business Services	4500706937	LU1
COMENSURA LTD	BSD Financial Programmes & Projects	£79,168	Business Services	4500708007	LU1
COMENSURA LTD	Eastbourne Downs PCT	£2,504	Adult Social Care	4500692946	LU1
COMENSURA LTD	Eastbourne Downs PCT	£60,842	Adult Social Care	4500699901	LU1
COMENSURA LTD	Eastbourne Downs PCT	£33,211	Adult Social Care	4500700204	LU1
COMENSURA LTD	Eastbourne Downs PCT	£48,387	Adult Social Care	4500700221	LU1
COMENSURA LTD	Eastbourne Downs PCT	£52,533	Adult Social Care	4500701090	LU1
COMENSURA LTD	Eastbourne Downs PCT	£41,226	Adult Social Care	4500702609	LU1
COMENSURA LTD	Eastbourne Downs PCT	£46,753	Adult Social Care	4500703626	LU1
COMENSURA LTD	Eastbourne Downs PCT	£44,891	Adult Social Care	4500704735	LU1
COMENSURA LTD	Estates & Asset Management Team	£77,384	Business Services	4500695177	LU1
COMENSURA LTD	Estates & Asset Management Team	£95,158	Business Services	4500695999	LU1
COMENSURA LTD	Estates & Asset Management Team	£75,118	Business Services	4500697880	LU1
COMENSURA LTD	Estates & Asset Management Team	£79,462	Business Services	4500701358	LU1
COMENSURA LTD	Estates & Asset Management Team	£61,494	Business Services	4500703299	LU1
COMENSURA LTD	Estates & Asset Management Team	£88,228	Business Services	4500703652	LU1
COMENSURA LTD	Governance & Community Services	£5,560	Governance, Community Services	4500694553	LU1
COMENSURA LTD	Governance & Community Services	£4,074	Governance, Community Services	4500694556	LU1
COMENSURA LTD	Governance & Community Services	£3,720	Governance, Community Services	4500695770	LU1
COMENSURA LTD	Governance & Community Services	£3,372	Governance, Community Services	4500697112	LU1
COMENSURA LTD	Governance & Community Services	£4,964	Governance, Community Services	4500698552	LU1
COMENSURA LTD	Governance & Community Services	£4,284	Governance, Community Services	4500699976	LU1
COMENSURA LTD	Governance & Community Services	£3,732	Governance, Community Services	4500700379	LU1
COMENSURA LTD	Governance & Community Services	£3,587	Governance, Community Services	4500701107	LU1
COMENSURA LTD	Governance & Community Services	£2,359	Governance, Community Services	4500702619	LU1
COMENSURA LTD	Governance & Community Services	£5,179	Governance, Community Services	4500703627	LU1
COMENSURA LTD	Governance & Community Services	£3,490	Governance, Community Services	4500704730	LU1
COMENSURA LTD	Governance & Community Services	£7,291	Governance, Community Services	4500705967	LU1
COMENSURA LTD	Governance & Community Services	£5,026	Governance, Community Services	4500706932	LU1
COMENSURA LTD	Hailsham Cluster	£23,280	Children's Services	4500694883	LU1
COMENSURA LTD	ICT Business Solutions	£68,626	Business Services	4500700242	LU1
COMENSURA LTD	ICT Business Solutions	£62,731	Business Services	4500701099	LU1
COMENSURA LTD	Learning Disabilities	£53,125	Adult Social Care	4500695802	LU1
COMENSURA LTD	Learning Disabilities	£55,920	Adult Social Care	4500698833	LU1
COMENSURA LTD	Libraries	£11,865	Governance & Community Services	4500695909	LU1
COMENSURA LTD	Libraries	£9,902	Governance & Community Services	4500699280	LU1
COMENSURA LTD	Libraries	£7,906	Governance & Community Services	4500700408	LU1
COMENSURA LTD	Libraries	£9,763	Governance & Community Services	4500702333	LU1
COMENSURA LTD	Libraries	£8,557	Governance & Community Services	4500703635	LU1
COMENSURA LTD	Libraries	£10,552	Governance & Community Services	4500705973	LU1
COMENSURA LTD	Locality Social Work & Family Assessment	£21,566	Children's Services	4500698848	LU1

Name	Payment category	Amount	Department	Document number	Post code
COMENSURA LTD	Nurseries	£15,780	Children's Services	4500697146	LU1
COMENSURA LTD	Nurseries	£14,132	Children's Services	4500699753	LU1
COMENSURA LTD	Nurseries	£21,539	Children's Services	4500704079	LU1
COMENSURA LTD	Nurseries	£19,337	Children's Services	4500705063	LU1
COMENSURA LTD	Nurseries	£15,294	Children's Services	4500706861	LU1
COMENSURA LTD	Personnel & Training	£61,763	Governance, Community Services	4500701089	LU1
COMENSURA LTD	Safeguarding	£10,373	Children's Services	4500708005	LU1
COMENSURA LTD	St Leonards Cluster	£42,505	Children's Services	4500694887	LU1
COMENSURA LTD	Strategy & Commissioning	£55,117	Adult Social Care	4500692898	LU1
COMENSURA LTD	Strategy & Commissioning	£44,868	Adult Social Care	4500694669	LU1
COMENSURA LTD	Strategy & Commissioning	£36,612	Adult Social Care	4500706965	LU1
COMENSURA LTD	Strategy & Commissioning	£46,287	Adult Social Care	4500707174	LU1
COMENSURA LTD	Structures Works	£5,314	Communities, Economies Transport	4500706970	LU1
COMENSURA LTD	Trading Standards	£11,813	Governance, Community Services	4500692917	LU1
COMENSURA LTD	Trading Standards	£10,226	Governance, Community Services	4500694520	LU1
COMENSURA LTD	Transport & Operations Div	£11,983	Communities, Economies Transport	4500700124	LU1
SUSSEX COMMUNITY RAIL PARTNERSHIP	Development, Skills & Infrastructure	£3,000	Communities, Economies Transport	4500706111	BN26
MR GRAHAM LONGHURST	Education HTS Transport	£1,808	Communities, Economies Transport	7000985514	BN9
MR GRAHAM LONGHURST	Education HTS Transport	£540	Communities, Economies Transport	7000993502	BN9
MR GRAHAM LONGHURST	Education HTS Transport	£1,432	Communities, Economies Transport	7001000055	BN9
HAYMARKET MEDIA GROUP	Planning	£1,156	Communities, Economies Transport	4500695347	TW11
CHANGE ADVANTAGE LIMITED	Personnel & Training	£648	Governance, Community Services	4500696171	OX2
CHANGE ADVANTAGE LIMITED	Personnel & Training	£5,880	Governance, Community Services	4500697654	OX2
SOLUTIONS FOR HEALTH & SOCIAL CARE	Disability Services	£1,927	Adult Social Care	4500693066	PO30
DEF SOFTWARE LIMITED	Planning	£3,144	Communities, Economies Transport	4500692256	NE31
RYE MEDICAL CENTRE	Public Health Department	£2,257	Governance, Community Services	3000324055	TN31
RECONSTRUCT	CSD Training	£1,872	Children's Services	4500691301	UB8
RECONSTRUCT	CSD Training	£1,872	Children's Services	4500695164	UB8
RECONSTRUCT	CSD Training	£936	Children's Services	4500699342	UB8
RECONSTRUCT	CSD Training	£1,872	Children's Services	4500699344	UB8
RECONSTRUCT	CSD Training	£1,872	Children's Services	4500702880	UB8
BARCLAYS BANK PLC	Treasury Management	£136,687	Children's Services	3000322955	E14
PETER OLDHAM	Governance & Community Services	£5,040	Governance, Community Services	4500702670	EC4Y
CARE FOR THE CARERS	Policy Support & Commissioned Services	£6,975	Children's Services	4500705667	BN21
CARE FOR THE CARERS	Policy Support & Commissioned Services	£6,975	Children's Services	4500705669	BN21
THE MEDIEVAL SCRIBE	Registration	£1,836	Governance, Community Services	4500697774	TN17
BUILDING SOFTWARE	Asset Management	£9,984	Communities, Economies Transport	4500700509	EX16
RELIABLE MAINTENANCE LTD	Parking	£960	Communities, Economies Transport	4500694390	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,020	Communities, Economies Transport	4500694576	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,380	Communities, Economies Transport	4500694587	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,035	Communities, Economies Transport	4500695453	RH17
RELIABLE MAINTENANCE LTD	Parking	£570	Communities, Economies Transport	4500695742	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,020	Communities, Economies Transport	4500699054	RH17
RELIABLE MAINTENANCE LTD	Parking	£582	Communities, Economies Transport	4500699179	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,122	Communities, Economies Transport	4500699180	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,020	Communities, Economies Transport	4500702061	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,626	Communities, Economies Transport	4500702065	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,896	Communities, Economies Transport	4500702067	RH17
RELIABLE MAINTENANCE LTD	Parking	£696	Communities, Economies Transport	4500702385	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,020	Communities, Economies Transport	4500702650	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,020	Communities, Economies Transport	4500702651	RH17
RELIABLE MAINTENANCE LTD	Parking	£660	Communities, Economies Transport	4500702659	RH17
RELIABLE MAINTENANCE LTD	Parking	£1,092	Communities, Economies Transport	4500702661	RH17
RELIABLE MAINTENANCE LTD	Parking	£720	Communities, Economies Transport	4500705336	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£696	Communities, Economies Transport	4500693565	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£1,010	Communities, Economies Transport	4500696492	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£840	Communities, Economies Transport	4500700391	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£5,532	Communities, Economies Transport	4500701339	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£3,582	Communities, Economies Transport	4500701902	RH17
RELIABLE MAINTENANCE LTD	Passenger Services	£504	Communities, Economies Transport	4500704895	RH17
BNP PARIBAS REAL ESTATE	C.5.04.200.2	£13,441	Communities, Economies Transport		BS1
BNP PARIBAS REAL ESTATE	C.5.04.200.4	£10,810	Communities, Economies Transport		BS1
BNP PARIBAS REAL ESTATE	C.5.04.200.4	£8,969	Communities, Economies Transport		BS1
DELOITTE LLP	BSD Accounts & Pensions	£12,240	Business Services	4500693529	MK9
PATROL	Parking	£812	Communities, Economies Transport	4500696197	SK9
PATROL	Parking	£1,187	Communities, Economies Transport	4500696258	SK9
PATROL	Parking	£955	Communities, Economies Transport	4500696272	SK9
HENDRIX THE DOG	Training	£1,494	Governance, Community Services	4500701195	TN1
AKD TRAINING SOLUTIONS	CSD Training	£1,680	Children's Services	4500692516	SE15
AKD TRAINING SOLUTIONS	Training	£2,016	Adult Social Care	4500697803	SE15
AKD TRAINING SOLUTIONS	Training	£2,286	Adult Social Care	4500700779	SE15
AKD TRAINING SOLUTIONS	Training	£2,016	Adult Social Care	4500704475	SE15
BULL PARTNERSHIP	Facilities Management	£1,277	Business Services	4500702945	HR2
AZUR AT THE MARINA PAVILION	Central	£858	Children's Services	4500692285	TN38
AZUR AT THE MARINA PAVILION	Central	£841	Children's Services	4500694485	TN38
DIRECT RELOCATIONS	Adult Social Care	£685	Business Services	4500705865	TN35
DIRECT RELOCATIONS	C.3.13.030.1	£967	Children's Services		TN35
DIRECT RELOCATIONS	Health Improvement	£1,748	Governance, Community Services	4500696710	TN35
DIRECT RELOCATIONS	Organisational Development	£655	Children's Services	4500695790	TN35
DIRECT RELOCATIONS		£640	Business Services		TN35
DIRECT RELOCATIONS		£920	Business Services		TN35
GETAWAY CARS	Education HTS Transport	£756	Communities, Economies Transport	7000987349	BN24
GETAWAY CARS	Education HTS Transport	£2,058	Communities, Economies Transport	7000987350	BN24
GETAWAY CARS	Education HTS Transport	£3,207	Communities, Economies Transport	7000988895	BN24
GETAWAY CARS	Education HTS Transport	£980	Communities, Economies Transport	7000993621	BN24
GETAWAY CARS	Education HTS Transport	£1,737	Communities, Economies Transport	7000993622	BN24
GETAWAY CARS	Education HTS Transport	£2,476	Communities, Economies Transport	7000998967	BN24
GETAWAY CARS	Education HTS Transport	£1,568	Communities, Economies Transport	7000998968	BN24
GETAWAY CARS	Education HTS Transport	£576	Communities, Economies Transport	7000998969	BN24
GRH TRAINING CONSULTANCY	CASEWORK	£6,437	Children's Services	3000322378	TN31

Name	Payment category	Amount	Department	Document number	Post code
GRH TRAINING CONSULTANCY	Policy Support & Commissioned Services	£19,950	Children's Services	4500691715	TN31
CUSTODIAN MONITORING SERVICES	Facilities Management	£3,881	Business Services	4500702938	BB1
PARTRIDGE & PRINT LTD	CSD Training	£1,100	Children's Services	4500691717	NN8
SPECIAL DIRECT @ TTS	Nurseries	£639	Children's Services	4500687304	NG17
SPECIAL DIRECT @ TTS	Nurseries	£639	Children's Services	4500689922	NG17
SPECIAL DIRECT @ TTS	Nurseries	£1,073	Children's Services	4500690895	NG17
SPECIAL DIRECT @ TTS	Nurseries	£1,674	Children's Services	4500692829	NG17
SPECIAL DIRECT @ TTS	Nurseries	£4,091	Children's Services	4500695225	NG17
SPECIAL DIRECT @ TTS	Nurseries	£600	Children's Services	4500695570	NG17
SPECIAL DIRECT @ TTS	Nurseries	£1,260	Children's Services	4500699431	NG17
SPECIAL DIRECT @ TTS	Nurseries	£720	Children's Services	4500703947	NG17
REALISTIC PROJECT MANAGEMENT LTD	Training	£660	Governance, Community Services	4500705484	TN21
ACTION FOR BLIND PEOPLE	Other Physical Disability Services	£9,427	Adult Social Care	4500693081	SE16
ACTION FOR BLIND PEOPLE	Other Physical Disability Services	£9,427	Adult Social Care	4500697892	SE16
ACTION FOR BLIND PEOPLE	Other Physical Disability Services	£9,427	Adult Social Care	4500701222	SE16
ACTION FOR BLIND PEOPLE	Other Physical Disability Services	£9,427	Adult Social Care	4500705415	SE16
LETS DO BUSINESS	C.5.13.057.1	£25,600	Communities, Economies Transport		TN34
LETS DO BUSINESS	C.5.13.057.1	£32,076	Communities, Economies Transport		TN34
LETS DO BUSINESS	C.5.13.057.4	£200,000	Communities, Economies Transport		TN34
LETS DO BUSINESS	C.5.13.084.4	£15,395	Communities, Economies Transport		TN34
LETS DO BUSINESS	SEDE Resources & Admin	£11,529	Governance, Community Services	4500695799	TN34
ULTIMATE FINANCE LTD	School Meals	£1,068	Children's Services	4500701577	BS32
CHARTWELLS	Key Stages Outcomes	£3,313	Children's Services	4500706127	B45
CHARTWELLS	School Improvement	£3,350	Children's Services	4500695808	B45
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£515	Children's Services	4500693971	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£924	Children's Services	4500701020	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£630	Children's Services	4500705275	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£774	Children's Services	4500705277	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£586	Children's Services	4500705279	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£515	Children's Services	4500705281	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£511	Children's Services	4500705282	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£586	Children's Services	4500705284	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£586	Children's Services	4500705285	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£2,699	Children's Services	4500705286	BT19
EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	£1,770	Children's Services	4500706834	BT19
HEALTH ADVICE LTD	Personnel & Training	£815	Governance, Community Services	4500696490	BN3
HEALTH ADVICE LTD	Personnel & Training	£1,630	Governance, Community Services	4500701475	BN3
HEALTH ADVICE LTD	Personnel & Training	£815	Governance, Community Services	4500704904	BN3
CMT (TESTING) LIMITED	Street Lighting & Traffic Signals	£91,870	Communities, Economies Transport	4500691960	DE1
CENTERPRISE INTERNATIONAL LIMITED	ICT Strategy & Service	£36,587	Business Services	4500695651	RG24
CONNEXION2 LIMITED	Information & Communication Technology	£6,442	Adult Social Care	4500696024	S25
CONNEXION2 LIMITED	Information & Communication Technology	£6,442	Adult Social Care	4500696025	S25
CONNEXION2 LIMITED	Information & Communication Technology	£586	Adult Social Care	4500696026	S25
CONNEXION2 LIMITED	Information & Communication Technology	£6,442	Adult Social Care	4500700975	S25
CONNEXION2 LIMITED	Information & Communication Technology	£586	Adult Social Care	4500701126	S25
CONNEXION2 LIMITED	Information & Communication Technology	£586	Adult Social Care	4500702536	S25
CONNEXION2 LIMITED	Information & Communication Technology	£6,442	Adult Social Care	4500707373	S25
CONNEXION2 LIMITED	Information & Communication Technology	£586	Adult Social Care	4500707374	S25
ENERGY CONTROLS	Traveller's Sites	£1,840	Governance, Community Services	4500699152	CV37
MELTEMI COMPANY CLOTHING LTD	Older Peoples Services	£2,318	Adult Social Care	4500695928	NR5
MELTEMI COMPANY CLOTHING LTD	Older Peoples Services	£3,060	Adult Social Care	4500695929	NR5
MELTEMI COMPANY CLOTHING LTD	Older Peoples Services	£740	Adult Social Care	4500695930	NR5
MELTEMI COMPANY CLOTHING LTD	Older Peoples Services	£4,058	Adult Social Care	4500695933	NR5
MELTEMI COMPANY CLOTHING LTD	Older Peoples Services	£3,211	Adult Social Care	4500695935	NR5
FIONA SCOLDING	Governance & Community Services	£1,500	Governance, Community Services	4500695459	WC2A
MILLER BOURNE LLP	BSD Surplus Properties	£16,454	Business Services	4500690398	BN3
MILLER BOURNE LLP	BSD Surplus Properties	£4,815	Business Services	4500696840	BN3
MILLER BOURNE LLP	BSD Surplus Properties	£6,945	Business Services	4500700764	BN3
MILLER BOURNE LLP	C.3.10.013.1	£6,000	Children's Services		BN3
MILLER BOURNE LLP	C.3.13.015.1	£22,536	Children's Services		BN3
MILLER BOURNE LLP		£44,274	Business Services		BN3
SUSSEX OAKLEAF	Central	£17,369	Adult Social Care	4500694523	RH16
SUSSEX OAKLEAF	Central	£7,525	Adult Social Care	4500696135	RH16
SUSSEX OAKLEAF	Central	£8,210	Adult Social Care	4500696136	RH16
SUSSEX OAKLEAF	Central	£7,525	Adult Social Care	4500697223	RH16
SUSSEX OAKLEAF	Central	£17,369	Adult Social Care	4500697224	RH16
SUSSEX OAKLEAF	Central	£17,369	Adult Social Care	4500704324	RH16
SUSSEX OAKLEAF	Central	£8,210	Adult Social Care	4500704325	RH16
SUSSEX OAKLEAF	Central	£7,525	Adult Social Care	4500704326	RH16
SUSSEX OAKLEAF	Other Mental Health Services	£4,670	Adult Social Care	4500704323	RH16
ALZHEIMER'S SOCIETY	Central	£5,667	Adult Social Care	4500694854	RH12
ALZHEIMER'S SOCIETY	Other Older People's Services	£11,072	Adult Social Care	4500694792	RH12
ALZHEIMER'S SOCIETY	Other Older People's Services	£11,072	Adult Social Care	4500701015	RH12
THE NATIONAL LEAFLET COMPANY	Corporate Communications	£9,635	Governance, Community Services	4500694936	M2 5
THE NATIONAL LEAFLET COMPANY	Corporate Communications	£10,193	Governance, Community Services	4500697030	M2 5
KJB CONSULTANCY LTD	Targeted Intervention	£3,570	Children's Services	4500694620	RH7
KJB CONSULTANCY LTD	Targeted Intervention	£510	Children's Services	4500695081	RH7
KJB CONSULTANCY LTD	Targeted Intervention	£3,570	Children's Services	4500701108	RH7
KJB CONSULTANCY LTD	Targeted Intervention	£510	Children's Services	4500702647	RH7
LEXICON TRAINING LTD	Targeted Intervention	£1,913	Children's Services	4500695059	ME10
LEXICON TRAINING LTD	Targeted Intervention	£1,275	Children's Services	4500699913	ME10
NGA	Core Services	£880	Children's Services	4500698186	B3 3
CORPORATE COACH GROUP	Training	£1,500	Governance, Community Services	4500693656	GL3
FULCRUM DATA FORENSICS LTD	Trading Standards	£2,670	Governance, Community Services	4500695158	KT22
TICEHURST PARISH COUNCIL	Highways	£645	Communities, Economies Transport	4500688931	TN5
SILVERBEAR DESIGN	Facilities Management	£7,044	Business Services	4500693639	RG7
CYLIX	Training	£10,038	Adult Social Care	4500692315	BA1
FIRST RESPONSE TRAINING	Nurseries	£702	Children's Services	4500701528	WR10
FIRST CARE LIMITED	BSD Management & Support	£20,639	Business Services	4500694392	SE1
FIRST CARE LIMITED	Senior Management & Resources	£20,773	Governance, Community Services	4500700496	SE1
FIRST CARE LIMITED	Senior Management & Resources	£20,773	Governance, Community Services	4500702400	SE1
MANTUS MANAGEMENT SKILLS	Training	£1,064	Governance, Community Services	4500693653	GU46
MANTUS MANAGEMENT SKILLS	Training	£1,064	Governance, Community Services	4500702635	GU46
MARTINS OAK SURGERY	Health Improvement	£1,148	Governance, Community Services	3000324022	TN33
NURSE PLUS AND CARER PLUS UK	Disability Agency Placements	£660	Adult Social Care	4500695834	CT1
NORWOOD RAVENSWOOD SERVICES LIMITED	Other Learning Disability Services	£5,101	Adult Social Care	4500693088	HA7
NORWOOD RAVENSWOOD SERVICES LIMITED	Other Learning Disability Services	£5,101	Adult Social Care	4500708472	HA7

Name	Payment category	Amount	Department	Document number	Post code
NORWOOD RAVENSWOOD SERVICES LIMITED	Other Learning Disability Services	£5,101	Adult Social Care	4500708473	HA7
MOORE NETWORKING LIMITED	BSD Procurement	£2,982	Business Services	4500700587	NR11
MOORE NETWORKING LIMITED	BSD Procurement	£2,982	Business Services	4500700588	NR11
MOORE NETWORKING LIMITED	BSD Procurement	£2,500	Business Services	4500700589	NR11
MOORE NETWORKING LIMITED	BSD Procurement	£5,030	Business Services	4500703372	NR11
VIATEC U K	Rights of Way/ Countryside Management	£1,104	Communities, Economies Transport	4500696652	BA3
VIATEC U K	Rights of Way/ Countryside Management	£1,104	Communities, Economies Transport	4500699747	BA3
SPEEDY POWER	Facilities Management	£1,680	Business Services	4500695957	SE7
SPEEDY POWER	Facilities Management	£1,764	Business Services	4500702850	SE7
SPEEDY POWER	Facilities Management	£1,848	Business Services	4500702851	SE7
NORTH WEALDEN COMMUNITY TRANSPORT	Eastbourne Downs PCT	£7,184	Adult Social Care	4500697860	TN7
NORTH WEALDEN COMMUNITY TRANSPORT	Eastbourne Downs PCT	£7,184	Adult Social Care	4500705526	TN7
NORTH WEALDEN COMMUNITY TRANSPORT	Eastbourne Downs PCT	£4,191	Adult Social Care	4500707513	TN7
NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	£3,784	Communities, Economies Transport	7000987182	TN7
NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	£3,484	Communities, Economies Transport	7000992463	TN7
NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	£3,484	Communities, Economies Transport	7000998770	TN7
AV HIRE LTD	Communities, Economy and Transport	£714	Communities, Economies Transport	4500695462	TN4
MICRO PLAS MOULDINGS LTD	Rother CBI	£1,188	Children's Services	4500689889	PO12
FE ASSOCIATES	Network and Partnerships	£11,220	Children's Services	4500691824	TA1
FE ASSOCIATES	Network and Partnerships	£11,220	Children's Services	4500694358	TA1
FE ASSOCIATES	Network and Partnerships	£1,650	Children's Services	4500695288	TA1
APTONLINK LIMITED	Libraries	£11,400	Governance & Community Services	4500693423	N19
APTONLINK LIMITED	Libraries	£11,400	Governance & Community Services	4500694929	N19
APTONLINK LIMITED	Libraries	£11,400	Governance & Community Services	4500696343	N19
JIGS (SUSSEX) LTD	Education HTS Transport	£1,589	Communities, Economies Transport	7000988578	BN27
JIGS (SUSSEX) LTD	Education HTS Transport	£775	Communities, Economies Transport	7000994086	BN27
JIGS (SUSSEX) LTD	Education HTS Transport	£1,240	Communities, Economies Transport	7000998966	BN27
THE STROKE ASSOCIATION	Other Physical Disability Services	£13,250	Adult Social Care	4500695706	EC1V
THE STROKE ASSOCIATION	Other Physical Disability Services	£13,250	Adult Social Care	4500697221	EC1V
THE STROKE ASSOCIATION	Other Physical Disability Services	£13,250	Adult Social Care	4500697953	EC1V
THE STROKE ASSOCIATION	Other Physical Disability Services	£13,250	Adult Social Care	4500705493	EC1V
INGHAM HOUSE	Residential Care	£4,384	Adult Social Care	4500703840	BN20
Crisis Prevention Institute	Secondary Behaviour & Attendance Service	£1,500	Children's Services	4500694612	M33
TRIPLE POINT LEASE PARTNERS	Fleet Management	£23,604	Communities, Economies Transport	4500700594	HA5
A2DOMINION	Eastbourne Downs PCT	£42,459	Adult Social Care	4500695190	W2 1
SUPPLY DESK LIMITED	Virtual School Looked after Children	£15,552	Children's Services	4500699636	S35
TOBY CHURCHILL LIMITED	Nurseries	£760	Children's Services	4500691413	CB24
EMERSON PROCESS MANAGEMENT LTD	Waste Disposal	£2,039	Communities, Economies Transport	4500701269	SK6
ITSO LTD	Passenger Services	£7,704	Communities, Economies Transport	4500699234	MK13
PAUL SEAMAN	Training	£2,240	Governance, Community Services	4500701260	BN7
PAUL SEAMAN	Training	£1,835	Governance, Community Services	4500706301	BN7
CUNNINGHAM CASH REGISTERS LTD	School Meals	£566	Children's Services	4500701025	B38
CUNNINGHAM CASH REGISTERS LTD	School Meals	£824	Children's Services	4500701026	B38
CUNNINGHAM CASH REGISTERS LTD	School Meals	£606	Children's Services	4500701029	B38
CUNNINGHAM CASH REGISTERS LTD	School Meals	£639	Children's Services	4500701031	B38
CUNNINGHAM CASH REGISTERS LTD	School Meals	£569	Children's Services	4500701034	B38
CUNNINGHAM CASH REGISTERS LTD	School Meals	£612	Children's Services	4500701036	B38
QUESTGATES LTD	Insurance	£1,500	Business Services	4500695419	B1 2
QUESTGATES LTD	Insurance	£660	Business Services	4500698363	B1 2
GLOBAL MEDIATION LIMITED	SEN Team	£8,838	Children's Services	4500696724	EN5
TRI-X-CHILDCARE LTD	Generic Assessment & Care Management	£2,760	Adult Social Care	4500696551	CV5
TRI-X-CHILDCARE LTD	Safeguarding	£666	Children's Services	4500704687	CV5
ARRCC	Central	£5,011	Adult Social Care	4500699877	TN31
ARRCC	Central	£5,011	Adult Social Care	4500701002	TN31
ARRCC	Central	£5,011	Adult Social Care	4500706758	TN31
CHURCHILL CONTRACT SERVICES	Contracts	£1,040	Children's Services	4500691074	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£2,160	Children's Services	4500694455	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£648	Children's Services	4500695187	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,957	Children's Services	4500695189	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£567	Children's Services	4500695191	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£23,884	Children's Services	4500695210	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£16,604	Children's Services	4500695217	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£5,291	Children's Services	4500695220	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£4,719	Children's Services	4500695222	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£9,955	Children's Services	4500695226	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£3,146	Children's Services	4500695229	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£22,797	Children's Services	4500699244	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£7,673	Children's Services	4500699266	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,224	Children's Services	4500699268	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£643	Children's Services	4500699269	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,224	Children's Services	4500699270	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,224	Children's Services	4500699271	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£765	Children's Services	4500699274	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£857	Children's Services	4500699275	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,392	Children's Services	4500699276	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£586	Children's Services	4500700617	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£718	Children's Services	4500700621	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£597	Children's Services	4500700622	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£536	Children's Services	4500700623	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£612	Children's Services	4500700625	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£26,732	Children's Services	4500700629	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£16,753	Children's Services	4500700633	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£5,339	Children's Services	4500700636	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£4,762	Children's Services	4500700639	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£10,044	Children's Services	4500700641	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£7,742	Children's Services	4500700645	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£3,174	Children's Services	4500700649	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£750	Children's Services	4500700652	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£612	Children's Services	4500700684	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£504	Children's Services	4500700693	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,530	Children's Services	4500700699	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£22,410	Children's Services	4500700701	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£765	Children's Services	4500700702	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£22,210	Children's Services	4500701111	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£26,732	Children's Services	4500705570	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£551	Children's Services	4500705572	AL5

Name	Payment category	Amount	Department	Document number	Post code
CHURCHILL CONTRACT SERVICES	Contracts	£551	Children's Services	4500705579	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£3,174	Children's Services	4500705580	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£16,753	Children's Services	4500705581	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£5,339	Children's Services	4500705582	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£4,762	Children's Services	4500705583	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£10,044	Children's Services	4500705585	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£7,742	Children's Services	4500705587	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£551	Children's Services	4500705589	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£22,224	Children's Services	4500705593	AL5
CHURCHILL CONTRACT SERVICES	Contracts	£1,050	Children's Services	4500705796	AL5
MR PETER GLADWISH	Education HTS Transport	£2,299	Communities, Economies Transport	7000986577	TN39
MR PETER GLADWISH	Education HTS Transport	£1,150	Communities, Economies Transport	7000993625	TN39
MR PETER GLADWISH	Education HTS Transport	£1,550	Communities, Economies Transport	7001000062	TN39
LUMESSE	Personnel & Training	£9,448	Governance, Community Services	4500699399	LU1
ROYAL BANK OF SCOTLAND GROUP PLC	BSD Management & Support	£39,356	Business Services	7000993974	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Corporate Communications	£43,002	Governance, Community Services	7000993980	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Corporate Communications	£43,830	Governance, Community Services	7001000357	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Language and Learning Support & Tuition	£30,883	Children's Services	7000993975	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Libraries	£31,902	Governance & Community Services	7000988413	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Libraries	£52,854	Governance & Community Services	7000988420	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Looked after children	£40,262	Children's Services	7000988412	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Personnel & Training	£20,295	Governance, Community Services	7000988414	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary	£30,209	Children's Services	7000988423	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary	£14,845	Children's Services	7000993976	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary	£22,669	Children's Services	7001000359	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary	£16,860	Children's Services	7001000360	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary	£22,813	Children's Services	7001000362	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Primary Behaviour Support Service	£31,535	Children's Services	7000988421	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Secure Accomodation	£31,188	Adult Social Care	7001000361	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Special	£22,252	Children's Services	7000988415	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Special	£23,515	Children's Services	7000993981	EC2M
ROYAL BANK OF SCOTLAND GROUP PLC	Sussex Downs & Weald PCT	£29,780	Adult Social Care	7001000358	EC2M
DELOITTE LLP	Waste Disposal	£4,380	Communities, Economies Transport	4500695744	RG1
BT OPENREACH TUNBRIDGE WELLS	C.5.15.277.4	£869	Communities, Economies Transport		TN2
GAME & WILDLIFE CONSERVATION TRUST	High Weald AONB Unit	£600	Communities, Economies Transport	4500695152	SP6
YMCA DOWNSLINK GROUP	Children and Families	£10,000	Children's Services	4500694973	BN3
WSP UK LTD	Asset Management	£12,000	Communities, Economies Transport	4500696547	RG21
WSP UK LTD	C.5.13.067.2	£17,805	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.061.1	£4,741	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.061.1	£4,741	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.070.3	£4,566	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.081.3	£39,773	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.081.3	£32,168	Communities, Economies Transport		RG21
WSP UK LTD	C.5.14.081.3	£2,471	Communities, Economies Transport		RG21
WSP UK LTD	Planning	£2,414	Communities, Economies Transport	4500694744	RG21
GROOMBRIDGE SUSSEX LTD	C.5.14.004.4	£753	Communities, Economies Transport		TN21
POHWER	Other Learning Disability Services	£7,014	Adult Social Care	4500701830	SG1
POHWER	Other Learning Disability Services	£7,014	Adult Social Care	4500702351	SG1
POHWER	Other Learning Disability Services	£7,064	Adult Social Care	4500703937	SG1
POHWER	Other Physical Disability Services	£17,083	Adult Social Care	4500692466	SG1
POHWER	Other Physical Disability Services	£17,083	Adult Social Care	4500701646	SG1
POHWER	Other Physical Disability Services	£17,083	Adult Social Care	4500703588	SG1
MAJESTIC LEISURE LTD	Rother CBI	£714	Children's Services	4500698268	KT19
SOUTHERN MOBILITY CENTRES LTD	C.3.07.042.1	£5,189	Children's Services		BN22
CROWBOROUGH CABS LTD	Education HTS Transport	£1,368	Communities, Economies Transport	7000987335	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,344	Communities, Economies Transport	7000987336	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,224	Communities, Economies Transport	7000987337	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,123	Communities, Economies Transport	7000987338	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,248	Communities, Economies Transport	7000988889	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£610	Communities, Economies Transport	7000993464	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£600	Communities, Economies Transport	7000993465	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£684	Communities, Economies Transport	7000993466	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£672	Communities, Economies Transport	7000993467	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£562	Communities, Economies Transport	7000993468	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£874	Communities, Economies Transport	7001000505	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£960	Communities, Economies Transport	7001000506	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£960	Communities, Economies Transport	7001000507	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,094	Communities, Economies Transport	7001000508	TN6
CROWBOROUGH CABS LTD	Education HTS Transport	£1,075	Communities, Economies Transport	7001000509	TN6
S&S PROMOTIONAL PRINTING LIMITED	Other Adult Services	£576	Adult Social Care	4500701219	RM18
BAY MEDIA LTD	Fostering Services	£900	Adult Social Care	4500709178	NW5
C-SIDE CARS	Education HTS Transport	£1,980	Communities, Economies Transport	7000986575	TN40
C-SIDE CARS	Education HTS Transport	£594	Communities, Economies Transport	7000993624	TN40
C-SIDE CARS	Education HTS Transport	£1,584	Communities, Economies Transport	7000998970	TN40
DREYFUSS TRAINING AND DEVELOPMENT L	School Improvement	£915	Children's Services	4500691405	SP4
FIRST RESPONSE LEARNING LIMITED	CSD Training	£1,450	Children's Services	4500693099	BN23
CITIZENS ADVICE 1066	Public Health Department	£18,100	Governance, Community Services	4500697933	TN37
M BARKER FENCING	Waste Disposal	£1,100	Communities, Economies Transport	4500707048	TN40
BELFOR-RELECTRONIC (UK) LTD	Insurance	£1,016	Business Services	4500699409	B79
PLEYDELL TECHNOLOGY CONSULTING LTD	Street Lighting & Traffic Signals	£630	Communities, Economies Transport	4500693525	TA19
TRAPEZE ITS SWITZERLAND GMBH	Street Lighting & Traffic Signals	£6,016	Communities, Economies Transport	4500695833	8212
TRAPEZE ITS SWITZERLAND GMBH	Street Lighting & Traffic Signals	£6,016	Communities, Economies Transport	4500697367	8212
TRAPEZE ITS SWITZERLAND GMBH	Street Lighting & Traffic Signals	£6,016	Communities, Economies Transport	4500706255	8212
TONY WILLIAMS CONSULTANCY LTD	ICT Business Solutions	£660	Business Services	4500690584	CB4
TONY WILLIAMS CONSULTANCY LTD	ICT Business Solutions	£660	Business Services	4500690588	CB4
TONY WILLIAMS CONSULTANCY LTD	ICT Business Solutions	£960	Business Services	4500701010	CB4
TONY WILLIAMS CONSULTANCY LTD	ICT Business Solutions	£960	Business Services	4500701013	CB4
MR P COOPER	Education HTS Transport	£504	Communities, Economies Transport	7000986581	TN34
MR J NICHOLSON	Education HTS Transport	£2,960	Communities, Economies Transport	7000986578	BN10
MR J NICHOLSON	Education HTS Transport	£1,050	Communities, Economies Transport	7000986579	BN10
MR J NICHOLSON	Education HTS Transport	£550	Communities, Economies Transport	7000992457	BN10
MR J NICHOLSON	Education HTS Transport	£1,628	Communities, Economies Transport	7000992458	BN10

Name	Payment category	Amount	Department	Document number	Post code
MR J NICHOLSON	Education HTS Transport	£2,368	Communities, Economies Transport	7001000063	BN10
MR J NICHOLSON	Education HTS Transport	£800	Communities, Economies Transport	7001000064	BN10
JOHN O'CONNOR (GROUNDS MAINTENANCE)	C.3.09.060.1	£2,630	Children's Services		AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£16,713	Children's Services	4500691464	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£4,536	Children's Services	4500693329	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£59,907	Children's Services	4500694263	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£804	Children's Services	4500694834	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£48,000	Children's Services	4500695787	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£59,935	Children's Services	4500700111	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£1,801	Children's Services	4500701792	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	£59,911	Children's Services	4500703435	AL6
JOHN O'CONNOR (GROUNDS MAINTENANCE)		£1,020	Business Services		AL6
THE PRINCE'S TRUST	Other Substance Misuse Services	£15,000	Adult Social Care	4500694857	EC2M
THE PRINCE'S TRUST	R.5.13.001.1	£8,000	Business Services		EC2M
SURREY & SUSSEX PROBATION TRUST	Policy Support & Commissioned Services	£52,800	Children's Services	4500699941	GU7
PULSE CLEANING SYSTEMS LIMITED	Central GSSG	£543	Children's Services	4500697536	TN6
PULSE CLEANING SYSTEMS LIMITED	Central GSSG	£543	Children's Services	4500702793	TN6
JUDD ASSOCIATES	Services to schools	£10,080	Children's Services	4500694089	TN6
JUDD ASSOCIATES	Services to schools	£11,880	Children's Services	4500694204	TN6
JUDD ASSOCIATES	Services to schools	£2,400	Children's Services	4500701569	TN6
JUDD ASSOCIATES	Services to schools	£1,720	Children's Services	4500704482	TN6
RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	£3,042	Adult Social Care	4500693671	BN7
RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	£3,042	Adult Social Care	4500700245	BN7
RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	£3,042	Adult Social Care	4500703729	BN7
RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	£3,042	Adult Social Care	4500709153	BN7
WEIGHTMANS LLP	Governance & Community Services	£677	Governance, Community Services	4500694821	EC4A
WEIGHTMANS LLP	Governance & Community Services	£2,459	Governance, Community Services	4500697089	EC4A
WEIGHTMANS LLP	Governance & Community Services	£9,248	Governance, Community Services	4500697091	EC4A
WEIGHTMANS LLP	Governance & Community Services	£9,248	Governance, Community Services	4500698002	EC4A
FIXIT DIY LTD	Libraries	£11,400	Governance & Community Services	4500701494	BS3
FIXIT DIY LTD	Libraries	£11,400	Governance & Community Services	4500701496	BS3
CJDA LTD	High Weald AONB Unit	£600	Communities, Economies Transport	4500685215	KT10
WHITES MINICOACHES	Education HTS Transport	£3,990	Communities, Economies Transport	7000986585	BN20
WHITES MINICOACHES	Education HTS Transport	£1,900	Communities, Economies Transport	7000993690	BN20
WHITES MINICOACHES	Education HTS Transport	£2,850	Communities, Economies Transport	7001000071	BN20
HCT LTD	Education HTS Transport	£2,910	Communities, Economies Transport	7000988582	TN39
HCT LTD	Education HTS Transport	£1,540	Communities, Economies Transport	7000994088	TN39
HCT LTD	Education HTS Transport	£2,240	Communities, Economies Transport	7001000521	TN39
HCT LTD	Hastings, Bexhill & Rother PCT	£4,080	Adult Social Care	4500703997	TN39
HCT LTD	Hastings, Bexhill & Rother PCT	£2,640	Adult Social Care	4500703998	TN39
HCT LTD	Hastings, Bexhill & Rother PCT	£3,120	Adult Social Care	4500704005	TN39
HCT LTD	Passenger Services	£1,067	Communities, Economies Transport	7000984153	TN39
HCT LTD	Passenger Services	£1,014	Communities, Economies Transport	7000990403	TN39
HCT LTD	Passenger Services	£960	Communities, Economies Transport	7000995590	TN39
HCT LTD	Passenger Services	£1,014	Communities, Economies Transport	7001002051	TN39
PASSFORD HOUSE HOTEL	Educational Psychological service	£5,711	Children's Services	4500693673	SO41
THRIVE FRONTING THE CHALLENGE PROJE	Key Stages Outcomes	£3,702	Children's Services	4500705359	TQ12
THRIVE FRONTING THE CHALLENGE PROJE	Virtual School Looked after Children	£2,592	Children's Services	4500701559	TQ12
PATTERSON MEDICAL LTD	Eastbourne Downs PCT	£1,082	Adult Social Care	4500698912	NG17
ISUBSCRIBE LTD	Libraries	£6,000	Governance & Community Services	4500704400	SW6
MR PAUL CASSIN	Insurance	£1,795	Business Services	4500698168	HP6
MR PAUL CASSIN	Insurance	£695	Business Services	4500698169	HP6
BPM TRAINING	Contracts	£1,779	Children's Services	4500694454	PO30
BPM TRAINING	Contracts	£689	Children's Services	4500700994	PO30
LOW ENERGY DESIGN LTD		£1,440	Business Services		BN1
LOW ENERGY DESIGN LTD		£1,440	Business Services		BN1
MEDWAY GALVANISING COMPANY LIMITED	C.5.15.003.4	£568	Communities, Economies Transport		ME10
COLLEGE OF LAW SERVICES LTD	Governance & Community Services	£1,290	Governance, Community Services	4500707880	GU3
LYNWOOD HOTEL	West FST Teams	£648	Children's Services	4500702285	BN21
LYNWOOD HOTEL	West FST Teams	£504	Children's Services	4500702563	BN21
LYNWOOD HOTEL	West FST Teams	£504	Children's Services	4500702565	BN21
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£961	Governance & Community Services	3000320905	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£587	Governance & Community Services	3000320982	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£554	Governance & Community Services	3000320997	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£521	Governance & Community Services	3000320998	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£612	Governance & Community Services	3000320999	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£524	Governance & Community Services	3000321000	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£527	Governance & Community Services	3000321071	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£591	Governance & Community Services	3000321073	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£586	Governance & Community Services	3000321084	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£551	Governance & Community Services	3000321313	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£578	Governance & Community Services	3000321316	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£564	Governance & Community Services	3000321321	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£546	Governance & Community Services	3000321323	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£558	Governance & Community Services	3000321331	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£628	Governance & Community Services	3000321396	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£562	Governance & Community Services	3000321398	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£506	Governance & Community Services	3000321399	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£593	Governance & Community Services	3000321404	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£539	Governance & Community Services	3000321406	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£617	Governance & Community Services	3000321444	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£596	Governance & Community Services	3000321446	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£531	Governance & Community Services	3000321459	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£536	Governance & Community Services	3000321482	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£676	Governance & Community Services	3000321489	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£556	Governance & Community Services	3000321491	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£545	Governance & Community Services	3000321524	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£531	Governance & Community Services	3000321526	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£630	Governance & Community Services	3000321574	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£633	Governance & Community Services	3000321584	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£559	Governance & Community Services	3000321586	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£638	Governance & Community Services	3000321588	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£592	Governance & Community Services	3000321617	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£504	Governance & Community Services	3000321632	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£636	Governance & Community Services	3000321637	PR1

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ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£517	Governance & Community Services	3000321638	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£544	Governance & Community Services	3000321655	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£545	Governance & Community Services	3000321671	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£531	Governance & Community Services	3000321673	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£586	Governance & Community Services	3000321679	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£552	Governance & Community Services	3000321819	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£572	Governance & Community Services	3000321827	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£507	Governance & Community Services	3000321838	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£647	Governance & Community Services	3000321910	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£1,886	Governance & Community Services	3000321913	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£585	Governance & Community Services	3000321926	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£568	Governance & Community Services	3000321928	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£837	Governance & Community Services	3000322008	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£748	Governance & Community Services	3000322144	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£871	Governance & Community Services	3000322147	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£660	Governance & Community Services	3000322149	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£530	Governance & Community Services	3000322151	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£586	Governance & Community Services	3000322161	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£675	Governance & Community Services	3000322194	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£519	Governance & Community Services	3000322329	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£1,205	Governance & Community Services	3000322335	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£752	Governance & Community Services	3000322392	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£2,579	Governance & Community Services	4500698930	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£7,128	Governance & Community Services	4500700079	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£688	Governance & Community Services	8200000057	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£559	Governance & Community Services	8200000062	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£607	Governance & Community Services	8200000063	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£622	Governance & Community Services	8200000076	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£517	Governance & Community Services	8200000083	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£515	Governance & Community Services	8200000093	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£559	Governance & Community Services	8200000106	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£1,039	Governance & Community Services	8200000166	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£693	Governance & Community Services	8200000167	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£579	Governance & Community Services	8200000169	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£604	Governance & Community Services	8200000170	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£693	Governance & Community Services	8200000171	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£691	Governance & Community Services	8200000173	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£739	Governance & Community Services	8200000175	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£554	Governance & Community Services	8200000180	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£537	Governance & Community Services	8200000232	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£544	Governance & Community Services	8200000271	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£618	Governance & Community Services	8200000303	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£518	Governance & Community Services	8200000320	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£581	Governance & Community Services	8200000355	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£769	Governance & Community Services	8200000356	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£554	Governance & Community Services	8200000369	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£584	Governance & Community Services	8200000419	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£666	Governance & Community Services	8200000435	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£566	Governance & Community Services	8200000449	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£622	Governance & Community Services	8200000465	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£516	Governance & Community Services	8200000476	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£517	Governance & Community Services	8200000479	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£701	Governance & Community Services	8200000483	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£552	Governance & Community Services	8200000487	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£606	Governance & Community Services	8200000515	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£1,506	Governance & Community Services	8200000528	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£915	Governance & Community Services	8200000532	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£602	Governance & Community Services	8200000537	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£524	Governance & Community Services	8200000555	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	£538	Governance & Community Services	8200000704	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£704	Governance & Community Services	4500698940	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£531	Governance & Community Services	4500698942	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£896	Governance & Community Services	4500699066	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£848	Governance & Community Services	4500699067	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£505	Governance & Community Services	4500701961	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	£723	Governance & Community Services	4500701970	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Strategic Costs CSA	£717	Children's Services	3000321800	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Strategic Costs CSA	£1,116	Children's Services	3000321805	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Strategic Costs CSA	£893	Children's Services	3000321807	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Strategic Costs CSA	£2,107	Children's Services	3000323935	PR1
ASKEWS AND HOLTS LIBRARY SERVICES L	Strategic Costs CSA	£1,345	Children's Services	3000323936	PR1
P DABSON	West FST Teams	£1,095	Children's Services	3000322976	BN7
P DABSON	West FST Teams	£1,095	Children's Services	3000324511	BN7
P DABSON	West FST Teams	£1,060	Children's Services	3000324977	BN7
SDMS LTD	CSD Training	£8,241	Children's Services	4500692292	TF2
SDMS LTD	T.3.12.020.2	£2,016	Children's Services		TF2
SDMS LTD	T.3.12.020.2	£2,016	Children's Services		TF2
ALCUMUS INFO EXCHANGE	Personnel & Training	£4,320	Governance, Community Services	4500701794	B95
ALCUMUS INFO EXCHANGE	Personnel & Training	£5,040	Governance, Community Services	4500702634	B95
PERFORMANCE ASSOCIATES LTD	Training	£14,502	Governance, Community Services	4500690138	LE12
KPMG LLP	Service Level Agreements	£6,000	Children's Services	3000324639	E14
ITEC LTD	Primary Behaviour Support Service	£8,820	Children's Services	4500692702	B50
REDRAY LLP LIMITED	Highways	£7,024	Communities, Economies Transport	4500691852	EN6
REDRAY LLP LIMITED	Highways	£4,652	Communities, Economies Transport	4500696536	EN6
REDRAY LLP LIMITED	Highways	£5,582	Communities, Economies Transport	4500696537	EN6
REDRAY LLP LIMITED	Highways	£7,156	Communities, Economies Transport	4500700305	EN6
REDRAY LLP LIMITED	Highways	£7,156	Communities, Economies Transport	4500700306	EN6
REDRAY LLP LIMITED	Highways	£4,004	Communities, Economies Transport	4500700717	EN6
REDRAY LLP LIMITED	Highways	£6,375	Communities, Economies Transport	4500700718	EN6
REDRAY LLP LIMITED	Highways	£3,007	Communities, Economies Transport	4500703000	EN6
REDRAY LLP LIMITED	Highways	£5,278	Communities, Economies Transport	4500704020	EN6
REDRAY LLP LIMITED	Highways	£6,695	Communities, Economies Transport	4500704603	EN6
UNIVERSITY OF CENTRAL LANCASHIRE	Personnel & Training	£2,100	Governance, Community Services	4500690556	PR1
REDMERE LODGE	DAT Teams	£945	Children's Services	4500693857	TN38
REDMERE LODGE	DAT Teams	£500	Children's Services	4500694429	TN38
REDMERE LODGE	DAT Teams	£910	Children's Services	4500695338	TN38

Name	Payment category	Amount	Department	Document number	Post code
REDMERE LODGE	DAT Teams	£700	Children's Services	4500695341	TN38
REDMERE LODGE	DAT Teams	£1,365	Children's Services	4500699655	TN38
REDMERE LODGE	DAT Teams	£910	Children's Services	4500701807	TN38
REDMERE LODGE	DAT Teams	£910	Children's Services	4500705357	TN38
REDMERE LODGE	East FST Teams	£1,050	Children's Services	4500703364	TN38
REDMERE LODGE	Other Physical Disability Services	£735	Adult Social Care	4500696067	TN38
REDMERE LODGE	Other Physical Disability Services	£735	Adult Social Care	4500700206	TN38
REDMERE LODGE	Other Physical Disability Services	£735	Adult Social Care	4500700207	TN38
EAST SUSSEX PENSION FUND	Pension Fund Administration	£11,484	Business Services	3000322223	BN7
EAST SUSSEX PENSION FUND	Treasury Management	£5,463	Children's Services	3000323057	BN7
EAST SUSSEX PENSION FUND	Treasury Management Reserves	£2,968,307	Children's Services	3000324655	BN7
EAST SUSSEX PENSION FUND	Treasury Management Reserves	£3,177,255	Children's Services	3000326020	BN7
LITTLE ANGELS CONTACT CENTRE	Looked after children	£984	Children's Services	4500691640	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£918	Children's Services	4500697377	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£1,540	Children's Services	4500697378	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£1,130	Children's Services	4500702725	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£1,509	Children's Services	4500702730	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£864	Children's Services	4500702732	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£950	Children's Services	4500705029	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£634	Children's Services	4500705030	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£848	Children's Services	4500705032	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£527	Children's Services	4500707104	RH16
LITTLE ANGELS CONTACT CENTRE	Looked after children	£565	Children's Services	4500707244	RH16
LITTLE ANGELS CONTACT CENTRE	West FST Teams	£564	Children's Services	4500704141	RH16
LM STACEY & SONS	C.4.05.001.1	£2,273	Adult Social Care		RH13
KNIGHTS ESTATE AGENTS	West FST Teams	£1,600	Children's Services	3000324676	BN21
AUDIENCE WITH CHARISMA LIMITED	Personnel & Training	£1,800	Governance, Community Services	4500694678	ME20
SUSSEX CLEANING & CARE LTD	Rights of Way/ Countryside Management	£647	Communities, Economies Transport	4500691558	RH17
SUSSEX CLEANING & CARE LTD	Rights of Way/ Countryside Management	£647	Communities, Economies Transport	4500696195	RH17
SUSSEX CLEANING & CARE LTD	Rights of Way/ Countryside Management	£647	Communities, Economies Transport	4500702488	RH17
UNIVERSITY OF ST ANDREWS	Supporting people	£3,150	Adult Social Care	4500696208	KY16
SRCL LTD	LD Respite Services	£576	Adult Social Care	4500695140	LS10
HIGHWAYS AGENCY-ACCOUNTS RECEIVABLE	C.5.04.200.2	£17,000	Communities, Economies Transport		BN1
RACHEL MORAN	CSD Training	£600	Children's Services	4500694362	BN1
SHROPSHIRE COUNCIL	Planning & Performance	£8,342	Children's Services	4500702072	SY2
VOLKSWAGEN GROUP LEASING	Fleet Management	£2,364	Communities, Economies Transport	4500696469	MK14
VOLKSWAGEN GROUP LEASING	Fleet Management	£2,855	Communities, Economies Transport	4500696470	MK14
VOLKSWAGEN GROUP LEASING	Fleet Management	£3,087	Communities, Economies Transport	4500701205	MK14
VOLKSWAGEN GROUP LEASING	Fleet Management	£2,246	Communities, Economies Transport	4500701206	MK14
VOLKSWAGEN GROUP LEASING	Fleet Management	£2,161	Communities, Economies Transport	4500701208	MK14
VOLKSWAGEN GROUP LEASING	Fleet Management	£2,755	Communities, Economies Transport	4500701209	MK14
ANGLIA DNA SERVICES LTD	Children's Integrated Services Central	£648	Children's Services	3000321284	NR4
ANGLIA DNA SERVICES LTD	Children's Integrated Services Central	£730	Children's Services	3000322987	NR4
ANGLIA DNA SERVICES LTD	Children's Integrated Services Central	£899	Children's Services	3000324305	NR4
EAST SUSSEX PENSIONS FUND	Non Service Specific Budgets	£3,630	Business Services	3000324261	BN7
EAST SUSSEX PENSIONS FUND	Non Service Specific Budgets	£600	Business Services	3000326097	BN7
EAST SUSSEX PENSIONS FUND	Other Substance Misuse Services	£3,500	Adult Social Care	3000326030	BN7
EAST SUSSEX PENSIONS FUND	Personnel & Training	£1,750	Governance, Community Services	3000326029	BN7
EAST SUSSEX PENSIONS FUND	Unfunded Pensions	£425,428	Children's Services	3000322478	BN7
EAST SUSSEX PENSIONS FUND	Unfunded Pensions	£431,615	Children's Services	3000323868	BN7
EAST SUSSEX PENSIONS FUND	Unfunded Pensions	£432,093	Children's Services	3000325942	BN7
EAST SUSSEX PENSIONS FUND	Unfunded Pensions	£432,541	Children's Services	3000326136	BN7
QUEST 88 LTD	Children's Integrated Therapy Services	£615	Adult Social Care	4500693264	TF11
R&R TAXIS	Disability Services	£585	Adult Social Care	4500691765	TN22
THE WOUND HEALING CENTRES UK LTD	Training	£2,640	Adult Social Care	4500695705	BN21
ST MATTHEWS HIGH BROOMS	Virtual School Looked after Children	£500	Children's Services	4500691235	TN4
LONDON & ASSOCIATED MANAGEMENT	Libraries	£8,977	Governance & Community Services	4500691856	W1J
WINDHORSE PERSPECTIVES	Other Adult Services	£6,000	Adult Social Care	4500692542	BN7
BARCROFT TOURS & EVENTS	Education HTS Transport	£2,731	Communities, Economies Transport	7000986582	TN37
BARCROFT TOURS & EVENTS	Education HTS Transport	£1,301	Communities, Economies Transport	7000986856	TN37
BARCROFT TOURS & EVENTS	Education HTS Transport	£2,081	Communities, Economies Transport	7001000067	TN37
RECOVERY PARTNERS LTD	Central	£1,204	Adult Social Care	4500691125	PO2
RECOVERY PARTNERS LTD	Central	£7,037	Adult Social Care	4500691645	PO2
RECOVERY PARTNERS LTD	Central	£7,037	Adult Social Care	4500697173	PO2
RECOVERY PARTNERS LTD	Central	£1,204	Adult Social Care	4500700834	PO2
RECOVERY PARTNERS LTD	Central	£5,000	Adult Social Care	4500700838	PO2
RECOVERY PARTNERS LTD	Central	£1,204	Adult Social Care	4500701406	PO2
RECOVERY PARTNERS LTD	Central	£7,037	Adult Social Care	4500701760	PO2
HEALTH MANAGEMENT LTD	Personnel & Training	£3,760	Governance, Community Services	4500696311	BN8
SOUTH EAST HEALTH LTD	Health Improvement	£1,785	Governance, Community Services	4500696703	TN34
MR VICTOR ZEFI	Education HTS Transport	£960	Communities, Economies Transport	7000988583	TN38
MR VICTOR ZEFI	Education HTS Transport	£558	Communities, Economies Transport	7000993506	TN38
MR VICTOR ZEFI	Education HTS Transport	£1,248	Communities, Economies Transport	7001000068	TN38
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,487	Communities, Economies Transport	7000987401	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£648	Communities, Economies Transport	7000987402	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£530	Communities, Economies Transport	7000987403	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,176	Communities, Economies Transport	7000987404	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,537	Communities, Economies Transport	7000987405	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,102	Communities, Economies Transport	7000987406	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£648	Communities, Economies Transport	7000987407	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£756	Communities, Economies Transport	7000987408	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£2,664	Communities, Economies Transport	7000987410	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,018	Communities, Economies Transport	7000988896	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,460	Communities, Economies Transport	7000988897	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£538	Communities, Economies Transport	7000990224	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£779	Communities, Economies Transport	7000993675	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£539	Communities, Economies Transport	7000993678	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£647	Communities, Economies Transport	7000993679	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£732	Communities, Economies Transport	7000993680	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£583	Communities, Economies Transport	7000993681	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,465	Communities, Economies Transport	7000993685	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£798	Communities, Economies Transport	7000996858	TN37

Name	Payment category	Amount	Department	Document number	Post code
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,133	Communities, Economies Transport	7000998194	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£518	Communities, Economies Transport	7000998195	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£689	Communities, Economies Transport	7000998197	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£2,131	Communities, Economies Transport	7000998198	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£882	Communities, Economies Transport	7000998753	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,171	Communities, Economies Transport	7000998754	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£778	Communities, Economies Transport	7000998756	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,092	Communities, Economies Transport	7000998757	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£518	Communities, Economies Transport	7000998758	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£634	Communities, Economies Transport	7000998759	TN37
PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	£1,008	Communities, Economies Transport	7000998760	TN37
DALE CARNEGIE SOUTH EAST	Personnel & Training	£840	Governance, Community Services	4500690135	CR2
DALE CARNEGIE SOUTH EAST	Personnel & Training	£840	Governance, Community Services	4500693528	CR2
TREVOR MEACHAM BOOKS	Libraries & Information Services	£1,098	Governance & Community Services	4500704052	CB23
THE COLLABORATION PARTNERSHIP LTD	Network and Partnerships	£7,200	Children's Services	4500692321	TN30
THE COLLABORATION PARTNERSHIP LTD	Network and Partnerships	£6,000	Children's Services	4500692709	TN30
PENNA PLC	Public Health Department	£5,160	Governance, Community Services	4500705862	EC4M
PENNA PLC	Strategic Management	£5,160	Adult Social Care	4500696065	EC4M
PENNA PLC	Strategic Management	£4,020	Adult Social Care	4500701438	EC4M
ADEPT	Communities, Economy and Transport	£1,495	Communities, Economies Transport	4500693798	HP20
INFORMA SUBSCRIPTIONS	SEN Team	£804	Children's Services	4500698794	W1T
CAR CARE	Fleet Management	£1,182	Communities, Economies Transport	4500699422	BN8
CAR CARE	Fleet Management	£864	Communities, Economies Transport	4500700969	BN8
OLDAKRE ASSOCIATES	High Weald AONB Unit	£600	Communities, Economies Transport	4500698160	NR8
P J SKIPS	C.3.13.030.1	£960	Children's Services		BN26
P J SKIPS		£840	Business Services		BN26
P J SKIPS		£840	Business Services		BN26
MORGAN LAW	BSD Service Finance	£547	Business Services	4500691849	SW1Y
MORGAN LAW	BSD Service Finance	£1,265	Business Services	4500692581	SW1Y
S G TAXIS	Education HTS Transport	£1,360	Communities, Economies Transport	7000985516	BN27
S G TAXIS	Education HTS Transport	£720	Communities, Economies Transport	7000993503	BN27
S G TAXIS	Education HTS Transport	£880	Communities, Economies Transport	7000997110	BN27
S G TAXIS	Education HTS Transport	£605	Communities, Economies Transport	7000997112	BN27
CULTURE SHIFT	Other Learning Disability Services	£2,481	Adult Social Care	4500693240	BN7
CULTURE SHIFT	Other Learning Disability Services	£2,481	Adult Social Care	4500697177	BN7
CULTURE SHIFT	Other Learning Disability Services	£2,481	Adult Social Care	4500700837	BN7
CULTURE SHIFT	Other Learning Disability Services	£2,481	Adult Social Care	4500701746	BN7
ECORDIA	CSD Training	£1,068	Children's Services	4500691364	W1U
ECORDIA	Training	£11,850	Adult Social Care	4500693252	W1U
ECORDIA	Training	£737	Adult Social Care	4500697230	W1U
ICEPRO	Other Learning Disability Services	£2,083	Adult Social Care	4500695874	TN38
ICEPRO	Other Learning Disability Services	£2,083	Adult Social Care	4500698816	TN38
ICEPRO	Other Learning Disability Services	£2,083	Adult Social Care	4500705494	TN38
DAVID TAYLOR TRAINING	Training	£588	Adult Social Care	4500691905	BN2
DAVID TAYLOR TRAINING	Training	£588	Adult Social Care	4500692609	BN2
DAVID TAYLOR TRAINING	Training	£672	Adult Social Care	4500696063	BN2
DAVID TAYLOR TRAINING	Training	£546	Adult Social Care	4500696574	BN2
DAVID TAYLOR TRAINING	Training	£672	Adult Social Care	4500701759	BN2
DCS JONCARE LTD	Children's Integrated Therapy Services	£539	Adult Social Care	4500688393	OX14
RALPH HOBBS	High Weald AONB Unit	£4,883	Communities, Economies Transport	4500695572	TN35
CENTRAL TAXIS	Education HTS Transport	£903	Communities, Economies Transport	7000985520	TN39
CENTRAL TAXIS	Education HTS Transport	£1,218	Communities, Economies Transport	7000985521	TN39
CENTRAL TAXIS	Education HTS Transport	£672	Communities, Economies Transport	7000985522	TN39
CENTRAL TAXIS	Education HTS Transport	£1,442	Communities, Economies Transport	7000985523	TN39
CENTRAL TAXIS	Education HTS Transport	£638	Communities, Economies Transport	7000992460	TN39
CENTRAL TAXIS	Education HTS Transport	£754	Communities, Economies Transport	7000992462	TN39
CENTRAL TAXIS	Education HTS Transport	£1,112	Communities, Economies Transport	7000997116	TN39
CENTRAL TAXIS	Education HTS Transport	£688	Communities, Economies Transport	7000997117	TN39
CENTRAL TAXIS	Education HTS Transport	£1,148	Communities, Economies Transport	7000997118	TN39
CENTRAL TAXIS	Education HTS Transport	£512	Communities, Economies Transport	7000997119	TN39
PARKARE LIMITED	Parking	£8,769	Communities, Economies Transport	4500700059	BS16
EUCLID LIMITED	Passenger Services	£1,096	Communities, Economies Transport	4500693425	PO7
EUCLID LIMITED	Passenger Services	£600	Communities, Economies Transport	4500694681	PO7
EUCLID LIMITED	Passenger Services	£961	Communities, Economies Transport	4500702032	PO7
EUCLID LIMITED	Passenger Services	£979	Communities, Economies Transport	4500703018	PO7
EUCLID LIMITED	Passenger Services	£2,834	Communities, Economies Transport	4500703846	PO7
REAL ASSET MANAGEMENT PLC	BSD Accounts & Pensions	£771	Business Services	4500696286	BR6
T&S CARS	Education HTS Transport	£1,260	Communities, Economies Transport	7000986580	TN18
T&S CARS	Education HTS Transport	£610	Communities, Economies Transport	7000993505	TN18
T&S CARS	Education HTS Transport	£1,171	Communities, Economies Transport	7001003367	TN18
INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	£850	Children's Services	4500692877	SO53
INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	£638	Children's Services	4500694356	SO53
SHAUN YOUNG	Training	£824	Adult Social Care	4500694347	BN3
SHAUN YOUNG	Training	£620	Adult Social Care	4500700977	BN3
SHAUN YOUNG	Training	£620	Adult Social Care	4500703433	BN3
THE HORIZONS COMMUNITY LEARNING CIC	Hastings Cluster	£9,246	Children's Services	4500691422	TN38
THE HORIZONS COMMUNITY LEARNING CIC	Hastings Cluster	£9,246	Children's Services	4500691875	TN38
THE HORIZONS COMMUNITY LEARNING CIC	Hastings Cluster	£9,246	Children's Services	4500692576	TN38
THE HORIZONS COMMUNITY LEARNING CIC	SEFE Resources & Admin	£14,029	Governance, Community Services	4500701688	TN38
NOVATIA PLC	C.3.10.013.1	£856	Children's Services		SO23
CORNWALLIS SURGERY	Health Improvement	£1,785	Governance, Community Services	4500701761	TN34
CORNWALLIS SURGERY	Other Substance Misuse Services	£637	Adult Social Care	3000324071	TN34
PETER J C HINTON	Education HTS Transport	£950	Communities, Economies Transport	7000990535	TN38
PETER J C HINTON	Education HTS Transport	£570	Communities, Economies Transport	7000993691	TN38
PETER J C HINTON	Education HTS Transport	£822	Communities, Economies Transport	7001000072	TN38
J & M BROWN COACHES	Education HTS Transport	£5,634	Communities, Economies Transport	7000985519	RH10
J & M BROWN COACHES	Education HTS Transport	£6,947	Communities, Economies Transport	7000986682	RH10
J & M BROWN COACHES	Education HTS Transport	£3,308	Communities, Economies Transport	7000994089	RH10
J & M BROWN COACHES	Education HTS Transport	£5,293	Communities, Economies Transport	7000998971	RH10
POLESTAR UK PRINT LIMITED	Corporate Communications	£13,756	Governance, Community Services	4500698672	LS12

Name	Payment category	Amount	Department	Document number	Post code
MR APPS	Education HTS Transport	£1,640	Communities, Economies Transport	7000985524	BN27
MR APPS	Education HTS Transport	£596	Communities, Economies Transport	7000993686	BN27
MR APPS	Education HTS Transport	£1,294	Communities, Economies Transport	7000998764	BN27
MR APPS	Education HTS Transport	£640	Communities, Economies Transport	7000998974	BN27
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment & Adaptions	£14,316	Adult Social Care	4500691638	UB7
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment & Adaptions	£14,316	Adult Social Care	4500699623	UB7
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment & Adaptions	£14,316	Adult Social Care	4500701216	UB7
BOX IT	Archives & Records	£2,640	Governance, Community Services	4500701752	SO21
BOX IT	Archives & Records	£2,640	Governance, Community Services	4500707802	SO21
PROLOG PRINT MEDIA LIMITED	BSD Financial Programmes & Projects	£1,573	Business Services	4500690801	S41
PROLOG PRINT MEDIA LIMITED	BSD Financial Programmes & Projects	£1,567	Business Services	4500696350	S41
PROLOG PRINT MEDIA LIMITED	BSD Financial Programmes & Projects	£1,571	Business Services	4500701428	S41
PROLOG PRINT MEDIA LIMITED	BSD Financial Programmes & Projects	£994	Business Services	4500702115	S41
DAMIEN POWELL	Governance & Community Services	£600	Governance, Community Services	4500706218	BN16
PROAV LTD	T.1.13.006.1	£1,330	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£1,834	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£5,926	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£749	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£3,192	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£5,949	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£5,913	ICT Governance & Community Services		TW20
PROAV LTD	T.1.13.006.1	£3,699	ICT Governance & Community Services		TW20
ROLVENDENS FARMERS LINE	High Weald AONB Unit	£1,000	Communities, Economies Transport	4500699676	TN17
THREE BUSINESS SERVICES	Asset Management	£598	Communities, Economies Transport	4500697736	G2 9
THREE BUSINESS SERVICES	Street Lighting & Traffic Signals	£598	Communities, Economies Transport	4500699850	G2 9
THREE BUSINESS SERVICES	Street Lighting & Traffic Signals	£514	Communities, Economies Transport	4500704033	G2 9
BAQUS GROUP PLC	C.2.14.002.3	£597	Business Services		PO19
BAQUS GROUP PLC	C.3.12.024.4	£840	Children's Services		PO19
BAQUS GROUP PLC	C.3.12.028.6	£6,822	Children's Services		PO19
BAQUS GROUP PLC	C.3.13.015.1	£778	Children's Services		PO19
BAQUS GROUP PLC		£6,000	Business Services		PO19
BAQUS GROUP PLC		£1,200	Business Services		PO19
BAQUS GROUP PLC		£3,000	Business Services		PO19
CYRIL SWEETT LTD	C.3.13.016.1	£4,800	Children's Services		WC1X
CYRIL SWEETT LTD	C.3.13.016.1	£4,800	Children's Services		WC1X
CYRIL SWEETT LTD	C.5.13.061.1	£2,100	Communities, Economies Transport		WC1X
CYRIL SWEETT LTD		£1,407	Business Services		WC1X
CYRIL SWEETT LTD		£1,032	Business Services		WC1X
CYRIL SWEETT LTD		£1,833	Business Services		WC1X
ERMC LTD		£2,517	Business Services		BN9
ERMC LTD		£3,640	Business Services		BN9
ERMC LTD		£2,319	Business Services		BN9
ERMC LTD		£2,319	Business Services		BN9
ERMC LTD		£14,627	Business Services		BN9
FAITHORN FARRELL TIMMS LLP	C.3.12.028.2	£1,183	Children's Services		BR6
FAITHORN FARRELL TIMMS LLP	C.3.13.008.1	£1,339	Children's Services		BR6
PICK EVERARD	C.2.14.050.1	£9,340	Business Services		WC1V
PICK EVERARD	C.3.12.028.2	£3,313	Children's Services		WC1V
PICK EVERARD	C.3.12.047.1	£6,130	Children's Services		WC1V
PICK EVERARD	C.3.13.018.1	£4,518	Children's Services		WC1V
PICK EVERARD	C.3.13.018.1	£1,130	Children's Services		WC1V
JAMES TRUMBLE	Governance & Community Services	£720	Governance, Community Services	4500705087	BN16
JAMES TRUMBLE	Governance & Community Services	£600	Governance, Community Services	4500706603	BN16
RHYTHM HR LTD	Neighbourhood Support	£500	Adult Social Care	4500706250	BN8
BARNARDO SERVICES LTD	Adoption Services	£9,000	Adult Social Care	4500705486	RH10
REAL WORLD GROUP LTD	Personnel & Training	£13,500	Governance, Community Services	4500693959	LS1
THE ROOKERY ESTATES COMPANY	Chief Executives	£76,366	Business Services	3000322946	ME15
THE ROOKERY ESTATES COMPANY	Facilities Management	£681	Business Services	4500708966	ME15
THE ROOKERY ESTATES COMPANY	Next Generation Network (NGN)	£665	Business Services	3000325308	ME15
THE ROOKERY ESTATES COMPANY	Next Generation Network (NGN)	£5,100	Business Services	4500691426	ME15
THE ROOKERY ESTATES COMPANY	Next Generation Network (NGN)	£5,100	Business Services	4500698757	ME15
SEVEN SOCIAL CARE LTD	Locality Social Work & Family Assessment	£1,820	Children's Services	4500691663	IP3
SEVEN SOCIAL CARE LTD	Locality Social Work & Family Assessment	£1,838	Children's Services	4500691664	IP3
SEVEN SOCIAL CARE LTD	Locality Social Work & Family Assessment	£1,833	Children's Services	4500696237	IP3
SEVEN SOCIAL CARE LTD	Locality Social Work & Family Assessment	£1,829	Children's Services	4500696238	IP3
SEVEN SOCIAL CARE LTD	Locality Social Work & Family Assessment	£1,033	Children's Services	4500696243	IP3
MICHELIN TRAVEL PARTNER UK LTD	High Weald AONB Unit	£1,000	Communities, Economies Transport	4500703031	WD17
FAIRFIELD SURGERY	Health Improvement	£1,202	Governance, Community Services	3000324075	TN19
FAIRFIELD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500694440	TN19
JBA CONSULTING	Planning	£804	Communities, Economies Transport	4500690590	BD23
JBA CONSULTING	Planning	£772	Communities, Economies Transport	4500690596	BD23
JBA CONSULTING	Planning	£885	Communities, Economies Transport	4500690599	BD23
C & C TAXIS	Education HTS Transport	£2,000	Communities, Economies Transport	7000988589	BN27
C & C TAXIS	Education HTS Transport	£1,170	Communities, Economies Transport	7000993696	BN27
C & C TAXIS	Education HTS Transport	£1,760	Communities, Economies Transport	7001000076	BN27
SPECTRUM CARS	Education HTS Transport	£1,200	Communities, Economies Transport	7000988900	TN21
SPECTRUM CARS	Education HTS Transport	£660	Communities, Economies Transport	7000993508	TN21
SPECTRUM CARS	Education HTS Transport	£660	Communities, Economies Transport	7000993509	TN21
SPECTRUM CARS	Education HTS Transport	£960	Communities, Economies Transport	7001000073	TN21
SPECTRUM CARS	Education HTS Transport	£960	Communities, Economies Transport	7001000074	TN21
MERIDIAN MATURE CITIZENS FORUM	Other Older People's Services	£1,125	Adult Social Care	4500697879	BN9
MERIDIAN MATURE CITIZENS FORUM	Other Older People's Services	£1,250	Adult Social Care	4500703390	BN9
LG FUTURES	BSD Financial Planning	£9,768	Business Services	4500697610	MK9
DAVID ANDREWS	Core Services	£9,240	Children's Services	4500691439	SG5
FIRST CHOICE	Education HTS Transport	£1,420	Communities, Economies Transport	7000990225	TN22
FIRST CHOICE	Education HTS Transport	£710	Communities, Economies Transport	7000994094	TN22
FIRST CHOICE	Education HTS Transport	£1,136	Communities, Economies Transport	7001000522	TN22
TIMOTHY MOORES	Governance & Community Services	£763	Governance, Community Services	4500697487	SO15
TIMOTHY MOORES	Governance & Community Services	£1,125	Governance, Community Services	4500706133	SO15
PAULINE TROY	Governance & Community Services	£540	Governance, Community Services	4500695831	WC1R
PAULINE TROY	Governance & Community Services	£540	Governance, Community Services	4500696450	WC1R
PAULINE TROY	Governance & Community Services	£540	Governance, Community Services	4500696454	WC1R
PAULINE TROY	Governance & Community Services	£1,200	Governance, Community Services	4500696458	WC1R
PAULINE TROY	Governance & Community Services	£1,020	Governance, Community Services	4500708209	WC1R

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PAULINE TROY	Governance & Community Services	£540	Governance, Community Services	4500708499	WC1R
PAULINE TROY	Governance & Community Services	£840	Governance, Community Services	4500708500	WC1R
MR JON ANNISS	Core Services	£4,350	Children's Services	4500697955	BN23
MR JON ANNISS	Core Services	£1,210	Children's Services	4500705061	BN23
MR JON ANNISS	Targeted Intervention	£4,250	Children's Services	4500690685	BN23
MR JON ANNISS	Targeted Intervention	£4,038	Children's Services	4500694736	BN23
MR JON ANNISS	Targeted Intervention	£1,700	Children's Services	4500706563	BN23
ROHAN VAN TWEST	Central GSSG	£1,140	Children's Services	4500695726	BN21
ROHAN VAN TWEST	Educational Psychological service	£714	Children's Services	4500691352	BN21
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,886	Communities, Economies Transport	7000986587	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,440	Communities, Economies Transport	7000986588	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,992	Communities, Economies Transport	7000986589	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,088	Communities, Economies Transport	7000986590	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,507	Communities, Economies Transport	7000986592	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£4,108	Communities, Economies Transport	7000986593	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,388	Communities, Economies Transport	7000986594	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,792	Communities, Economies Transport	7000986595	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,268	Communities, Economies Transport	7000986596	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,097	Communities, Economies Transport	7000986597	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,649	Communities, Economies Transport	7000986598	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,799	Communities, Economies Transport	7000986599	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,638	Communities, Economies Transport	7000986600	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£3,571	Communities, Economies Transport	7000986601	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,839	Communities, Economies Transport	7000987420	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,300	Communities, Economies Transport	7000993697	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,365	Communities, Economies Transport	7000993698	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£889	Communities, Economies Transport	7000993699	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,225	Communities, Economies Transport	7000993700	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,837	Communities, Economies Transport	7000993702	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£900	Communities, Economies Transport	7000993703	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£948	Communities, Economies Transport	7000993704	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,111	Communities, Economies Transport	7000993705	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,373	Communities, Economies Transport	7000993706	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,448	Communities, Economies Transport	7000993707	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,256	Communities, Economies Transport	7000993708	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,592	Communities, Economies Transport	7000993709	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,562	Communities, Economies Transport	7000993710	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£713	Communities, Economies Transport	7000996601	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£917	Communities, Economies Transport	7000996602	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,080	Communities, Economies Transport	7000998978	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,184	Communities, Economies Transport	7000998979	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,136	Communities, Economies Transport	7000998980	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,960	Communities, Economies Transport	7000998981	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,038	Communities, Economies Transport	7000998983	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,589	Communities, Economies Transport	7000998984	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,415	Communities, Economies Transport	7000998985	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,440	Communities, Economies Transport	7000998986	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,528	Communities, Economies Transport	7000998987	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,810	Communities, Economies Transport	7000998988	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,872	Communities, Economies Transport	7000998989	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,317	Communities, Economies Transport	7000998990	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£1,914	Communities, Economies Transport	7000998991	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,426	Communities, Economies Transport	7000998992	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	£2,381	Communities, Economies Transport	7000998993	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Passenger Services	£2,804	Communities, Economies Transport	7000987419	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Passenger Services	£1,973	Communities, Economies Transport	7000991852	BN22
RELIANCE TAXIS (EASTBOURNE) LTD	Passenger Services	£2,093	Communities, Economies Transport	7001000170	BN22
THERAPOSTURE LTD	Children's Integrated Therapy Services	£4,620	Adult Social Care	4500694677	BA13
THERAPOSTURE LTD	Children's Integrated Therapy Services	£2,026	Adult Social Care	4500694680	BA13
THERAPOSTURE LTD	Children's Integrated Therapy Services	£528	Adult Social Care	4500703356	BA13
SECURE ACCOMMODATION NETWORK	Secure Accomodation	£750	Adult Social Care	4500691557	EX4
DENIS EDWARDS	Governance & Community Services	£2,192	Governance, Community Services	4500700316	EC4Y
SMITHS GORE	SWIFT Services	£7,250	Children's Services	4000785349	PE1
BEVAN BRITAIN SOLICITORS LLP	Governance & Community Services	£2,146	Governance, Community Services	4500696756	EC4M
BEVAN BRITAIN SOLICITORS LLP	Governance & Community Services	£1,601	Governance, Community Services	4500709586	EC4M
RS SAILING	Operational Trading Joint Use	£4,809	Children's Services	4500701426	SO51
WENDY SAUNDERS	Looked after children	£858	Children's Services	4500695531	TN17
GRACE & ASSOCIATES	Strategy & Commissioning	£2,471	Adult Social Care	4500700218	BN6
GRACE & ASSOCIATES	Strategy & Commissioning	£2,914	Adult Social Care	4500700966	BN6
GRACE & ASSOCIATES	Training	£4,550	Adult Social Care	4500697799	BN6
SUSSEX COMMUNITY FOUNDATION	Governance & Community Services	£29,000	Governance, Community Services	4000785350	BN7
FAMILY MOSAIC	Assistive Technology	£899	Adult Social Care	4500704803	TN37
BPE BUSINESS CONNECTIONS	CSD Training	£651	Children's Services	4500706382	BN21
BPE BUSINESS CONNECTIONS	ICT Business Solutions	£510	Business Services	4500697004	BN21
BPE BUSINESS CONNECTIONS	Organisational Development	£548	Children's Services	4500698094	BN21
BPE BUSINESS CONNECTIONS	Organisational Development	£564	Children's Services	4500699622	BN21
BPE BUSINESS CONNECTIONS	Organisational Development	£593	Children's Services	4500701984	BN21
BPE BUSINESS CONNECTIONS	Organisational Development	£510	Children's Services	4500708195	BN21
BPE BUSINESS CONNECTIONS	Safeguarding	£510	Children's Services	4500696288	BN21
BPE BUSINESS CONNECTIONS	Safeguarding	£664	Children's Services	4500707907	BN21
ELGIN	Highways	£13,600	Communities, Economies Transport	4500699161	EC4Y
TOM FLEMING	Support to the Arts	£2,400	Children's Services	4500704752	E8 3
DAWN ARCHER	Strategic Costs GSSG	£875	Children's Services	4500691366	TN35
DAWN ARCHER	Strategic Costs GSSG	£1,300	Children's Services	4500695539	TN35
SAMS TAXI SERVICE	Education HTS Transport	£683	Communities, Economies Transport	7000986583	BN10
SAMS TAXI SERVICE	Education HTS Transport	£837	Communities, Economies Transport	7000986584	BN10
THORPES SPECIALIST TRANSPORT	Education HTS Transport	£4,256	Communities, Economies Transport	7000986586	TN21
THORPES SPECIALIST TRANSPORT	Education HTS Transport	£2,464	Communities, Economies Transport	7000993694	TN21
THORPES SPECIALIST TRANSPORT	Education HTS Transport	£3,584	Communities, Economies Transport	7000998766	TN21

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SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£9,000	Business Services	4500696869	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£8,400	Business Services	4500697119	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£7,200	Business Services	4500697156	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£7,500	Business Services	4500700182	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£1,834	Business Services	4500700183	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£6,000	Business Services	4500700184	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£1,541	Business Services	4500705405	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£5,101	Business Services	4500705407	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£3,259	Business Services	4500705410	CB2
SAVILLS COMMERCIAL LIMITED	BSD Property Staffing	£3,364	Business Services	4500706795	CB2
SAVILLS COMMERCIAL LIMITED	BSD Surplus Properties	£3,552	Business Services	4500706726	CB2
WINSHUTTLE UK LTD	BSD Procurement	£4,559	Business Services	4500695798	SW19
CLUTTONS LLP	Libraries & Culture	£73,031	Governance & Community Services	4000799917	W1H
CLUTTONS LLP	Libraries & Culture	£11,517	Governance & Community Services	4500698730	W1H
AMEY COMMUNITY LIMITED	Facilities Management	£204,681	Business Services	4500690238	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£5,577	Business Services	4500692080	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£12,423	Business Services	4500692082	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£9,110	Business Services	4500692083	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£18,369	Business Services	4500695729	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£20,430	Business Services	4500696822	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£204,681	Business Services	4500701308	OX4
AMEY COMMUNITY LIMITED	Facilities Management	£210,195	Business Services	4500702555	OX4
S&P TRAVEL LTD	Education HTS Transport	£884	Communities, Economies Transport	7000986604	TN18
S&P TRAVEL LTD	Education HTS Transport	£780	Communities, Economies Transport	7001003368	TN18
PEACEHAVEN TAXI LTD	Education HTS Transport	£2,943	Communities, Economies Transport	7000988585	BN10
PEACEHAVEN TAXI LTD	Education HTS Transport	£735	Communities, Economies Transport	7000988586	BN10
PEACEHAVEN TAXI LTD	Education HTS Transport	£1,672	Communities, Economies Transport	7000995525	BN10
PEACEHAVEN TAXI LTD	Education HTS Transport	£560	Communities, Economies Transport	7000998975	BN10
PEACEHAVEN TAXI LTD	Education HTS Transport	£806	Communities, Economies Transport	7000998976	BN10
PEACEHAVEN TAXI LTD	Education HTS Transport	£2,576	Communities, Economies Transport	7000998977	BN10
KENT MOBILITY LTD	Disability Services	£1,374	Adult Social Care	4500690038	TN9
HILARY LAWSON	Training	£1,080	Adult Social Care	4500699410	BN1
MTI TECHNOLOGY LTD	ICT Unit	£5,940	Business Services	4500694411	GU7
YELLOWDAY	Training	£1,020	Governance, Community Services	4500701196	PO11
SEA CHANGE SUSSEX	Economy Div	£500,000	Communities, Economies Transport	3000325978	TN38
SEA CHANGE SUSSEX	Economy Div	£530,000	Communities, Economies Transport	3000325980	TN38
SEA CHANGE SUSSEX	Economy Div	£800,000	Communities, Economies Transport	3000325981	TN38
SEA CHANGE SUSSEX	SEDE Self Financing & Partnerships	£715,000	Governance, Community Services	3000325982	TN38
UNIVERSAL SECURITY SYSTEMS LTD	Facilities Management	£2,306	Business Services	4500705020	E16
UNIVERSAL SECURITY SYSTEMS LTD		£7,613	Business Services		E16
JOHN HEALY PARTNERSHIP	West FST Teams	£675	Children's Services	3000323391	BN21
TCT CONSULTANCY LTD	Street Lighting & Traffic Signals	£3,180	Communities, Economies Transport	4500693413	BH31
BIO-RITE LIMITED	Children's Integrated Therapy Services	£1,018	Adult Social Care	4500699994	GU34
THE HR SOCIETY	Personnel & Training	£2,340	Governance, Community Services	4500703663	WR14
CLEARSPIRIT LTD	BSD Service Finance	£9,120	Business Services	4500703379	BS48
CLEARSPIRIT LTD	Organisational Development	£1,920	Children's Services	4500690721	BS48
CLEARSPIRIT LTD	Organisational Development	£1,920	Children's Services	4500691658	BS48
CLEARSPIRIT LTD	Personnel & Training	£7,680	Governance, Community Services	4500692325	BS48
CLEARSPIRIT LTD	Personnel & Training	£7,680	Governance, Community Services	4500698090	BS48
DAVID FOSTER ASSOCIATES LTD	Trading Standards	£510	Governance, Community Services	4500702178	BN25
JLT SPECIALTY LIMITED	Insurance	£1,060	Business Services	4500695284	EC3A
JLT SPECIALTY LIMITED	Insurance	£100,140	Business Services	4500703080	EC3A
JLT SPECIALTY LIMITED	Insurance	£12,455	Business Services	4500704235	EC3A
JLT SPECIALTY LIMITED	Insurance	£33,022	Business Services	4500704238	EC3A
BAKARE BEDS LTD	Children's Integrated Therapy Services	£5,627	Adult Social Care	4500699263	PL7
SEAFORD HEAD SCHOOL	SEN Team	£948	Children's Services	3000324347	BN25
SEAFORD HEAD SCHOOL	SEN Team	£1,185	Children's Services	3000324841	BN25
SEAFORD HEAD SCHOOL	Virtual School Looked after Children	£650	Children's Services	4500692257	BN25
JUMP AHEAD	Language and Learning Support & Tuition	£550	Children's Services	4500691321	BN43
JUMP AHEAD	Language and Learning Support & Tuition	£550	Children's Services	4500693772	BN43
COUNTERPOINT IV LTD	Children and Families	£3,533	Children's Services	4500696371	KT13
COUNTERPOINT IV LTD	SEN Team	£6,322	Children's Services	4500709106	KT13
LYNNE THOMAS	Training	£823	Adult Social Care	4500702618	BN2
K&K ASSOCIATE CONSULTANCY LTD	Learning Disabilities	£5,545	Adult Social Care	4500692267	KT17
ST GEORGES NHS TRUST	Children with Sensory Needs	£1,010	Children's Services	4500700495	SW17
ANDREW CARPIN	Asset Management	£3,955	Communities, Economies Transport	4500689938	BN8
ANDREW CARPIN	Asset Management	£4,104	Communities, Economies Transport	4500696754	BN8
ANDREW CARPIN	Asset Management	£3,708	Communities, Economies Transport	4500701239	BN8
EIGHTEEN HOURS LTD	School Improvement	£2,000	Children's Services	4500698493	TN38
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£8,209	Communities, Economies Transport	7000988595	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£10,128	Communities, Economies Transport	7000988596	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£5,175	Communities, Economies Transport	7000994097	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£566	Communities, Economies Transport	7000998998	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£754	Communities, Economies Transport	7000998999	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£7,717	Communities, Economies Transport	7001000089	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£792	Communities, Economies Transport	7001000091	TN39
RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	£650	Communities, Economies Transport	7001000347	TN39
RENOWN TRANSPORT SERVICES LTD	Passenger Services	£42,650	Communities, Economies Transport	7000984154	TN39
RENOWN TRANSPORT SERVICES LTD	Passenger Services	£49,526	Communities, Economies Transport	7000988597	TN39
RENOWN TRANSPORT SERVICES LTD	Passenger Services	£31,874	Communities, Economies Transport	7000991750	TN39
RENOWN TRANSPORT SERVICES LTD	Passenger Services	£47,709	Communities, Economies Transport	7000999000	TN39
TRAFFIC SURVEY PARTNERS	Development, Skills & Infrastructure	£20,928	Communities, Economies Transport	4500697788	NW6
MICHAEL BAKER SOLICITORS LTD	Insurance	£1,500	Business Services	3000322574	GU14
DEVON WHEELS 2WORK	C.5.14.032.4	£218,000	Communities, Economies Transport		EX22
DEVON WHEELS 2WORK	Development, Skills & Infrastructure	£13,690	Communities, Economies Transport	4000787911	EX22
DEVON WHEELS 2WORK	Development, Skills & Infrastructure	£13,690	Communities, Economies Transport	4000791238	EX22
DEVON WHEELS 2WORK	Development, Skills & Infrastructure	£13,690	Communities, Economies Transport	4000797062	EX22
MR. CLIVE RAWLING	Governance & Community Services	£3,240	Governance, Community Services	4500700376	WC2A
ACHILL MANAGEMENT	East Sussex Music Service	£5,274	Children's Services	4500695273	TN9
ACHILL MANAGEMENT	East Sussex Music Service	£10,198	Children's Services	4500695274	TN9
SPEEDY HIRE PLC	Structures Works	£1,349	Communities, Economies Transport	4500706071	WA12
KENWARD TRUST	Other Substance Misuse Services	£500	Adult Social Care	4500694806	ME18

Name	Payment category	Amount	Department	Document number	Post code
BLACKSTOCK FARM	Fostering Services	£1,750	Adult Social Care	4500695693	BN27
COACH HIRE COACHES LIMITED	Concessionary Fares Scheme	£2,389	Children's Services	3000325469	RH13
COACH HIRE COACHES LIMITED	Passenger Services	£1,427	Communities, Economies Transport	3000323012	RH13
COACH HIRE COACHES LIMITED	Passenger Services	£1,427	Communities, Economies Transport	3000324415	RH13
COACH HIRE COACHES LIMITED	Passenger Services	£1,529	Communities, Economies Transport	3000325484	RH13
YOUTH IN MOTION	Hastings CBI	£1,800	Children's Services	4500700134	TN37
CARRIE NORMOYLE	Training	£954	Adult Social Care	4500691625	TN34
CARRIE NORMOYLE	Training	£859	Adult Social Care	4500694255	TN34
CARRIE NORMOYLE	Training	£1,214	Adult Social Care	4500700584	TN34
INTEGRATED TRAFFIC SERVICES LTD	C.5.13.071.4	£4,800	Communities, Economies Transport		WR14
INTEGRATED TRAFFIC SERVICES LTD	C.5.13.071.4	£6,000	Communities, Economies Transport		WR14
ARTBOX ON SEA	Looked after children	£1,061	Children's Services	4500701548	TN37
NICOLE GOODMAN	Training	£500	Adult Social Care	4500705717	BN1
ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	£4,891	Communities, Economies Transport	3000323015	RH16
ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	£4,891	Communities, Economies Transport	3000324418	RH16
ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	£4,680	Communities, Economies Transport	3000325487	RH16
CAMBER ECOLOGY LIMITED	Structures Works	£1,802	Communities, Economies Transport	4500706384	TN38
THE HASTINGS CENTRE	Central GSSG	£896	Children's Services	4500693303	TN34
THE HASTINGS CENTRE	Safeguarding	£805	Children's Services	4500692333	TN34
BUXTED MEDICAL CENTRE	Health Improvement	£8,686	Governance, Community Services	3000324040	TN22
BUXTED MEDICAL CENTRE	Health Improvement	£3,570	Governance, Community Services	4500696700	TN22
BUXTED MEDICAL CENTRE	Other Substance Misuse Services	£3,660	Adult Social Care	4500697068	TN22
_JD AUDIT SERVICES LTD	BSD Assurance	£3,870	Business Services	4500698385	RH16
PHILIP SANSUM	High Weald AONB Unit	£575	Communities, Economies Transport	4500693103	BS35
ANNE FRANKLIN	Targeted Intervention	£2,125	Children's Services	4500694331	BN8
MDNX	Archives & Records	£9,604	Governance, Community Services	3000322759	RG12
MDNX	Link Network	£10,653	Business Services	3000321550	RG12
MDNX	Link Network	£97,593	Business Services	3000321551	RG12
MDNX	Link Network	£19,339	Business Services	3000321552	RG12
MDNX	Link Network	£46,466	Business Services	3000323002	RG12
MDNX	Link Network	£175,622	Business Services	3000323139	RG12
MDNX	Link Network	£52,123	Business Services	3000324619	RG12
MDNX	Link Network	£73,146	Business Services	3000324620	RG12
MDNX	Link Network	£69,333	Business Services	3000324621	RG12
MDNX	Link Network	£128,783	Business Services	3000324637	RG12
MDNX	Link Network	£312,000	Business Services	3000324638	RG12
MDNX	Link Network	£95,882	Business Services	3000324640	RG12
MDNX	Link Network	£118,493	Business Services	3000324641	RG12
LIONS BOSHIP FARM HOTEL	Key Stages Outcomes	£500	Children's Services	4500704098	BN27
ALAN HOWES	Education HTS Transport	£720	Communities, Economies Transport	7000986602	TN36
ALAN HOWES	Education HTS Transport	£540	Communities, Economies Transport	7000998994	TN36
THE LEARNING LODGE FOR LITTLE EXPLO	Strategic Costs CSA	£3,175	Children's Services	3000322827	TN33
S J HOMEWOOD	Asset Management	£780	Communities, Economies Transport	4500691510	TN37
DIRECT TRAVEL JOURNEYS LTD	Education HTS Transport	£832	Communities, Economies Transport	7000990228	BN26
DIRECT TRAVEL JOURNEYS LTD	Education HTS Transport	£512	Communities, Economies Transport	7000996606	BN26
DIRECT TRAVEL JOURNEYS LTD	Education HTS Transport	£768	Communities, Economies Transport	7001003369	BN26
RHIANNON LEWIS	Governance & Community Services	£500	Governance, Community Services	4500706597	WC2A
MR J BRADLEY	Education HTS Transport	£985	Communities, Economies Transport	7000985526	BN10
MR J BRADLEY	Education HTS Transport	£500	Communities, Economies Transport	7000993510	BN10
MR J BRADLEY	Education HTS Transport	£765	Communities, Economies Transport	7001000078	BN10
ASSOCIATED BOARD OF THE ROYAL	East Sussex Music Service	£2,561	Children's Services	4500706513	W1B
THE WARREN DAY NURSERY	Strategic Costs CSA	£7,258	Children's Services	3000322869	TN6
THE WARREN DAY NURSERY	Strategic Costs CSA	£4,298	Children's Services	3000325759	TN6
OPTION HYGIENE SOUTH LTD	Facilities Management	£659	Business Services	4500693168	BN13
PAMOJA CONSULTING LTD	Strategic Partnership	£2,376	Children's Services	4500700532	BN1
PAMOJA CONSULTING LTD	Strategic Partnership	£1,852	Children's Services	4500706948	BN1
THE SPRINGFIELDS ACADEMY	SEN Team	£8,083	Children's Services	4500691023	SN11
THE SPRINGFIELDS ACADEMY	SEN Team	£1,535	Children's Services	4500691024	SN11
THE SPRINGFIELDS ACADEMY	SEN Team	£8,595	Children's Services	4500707852	SN11
RIDGEWOOD DESIGN	ACRES ACL	£6,512	Governance, Community Services	4500691973	TN22
PRIME PRODUCTIONS LTD	Performance Planning & Engagement	£1,325	Adult Social Care	4500691037	UB2
FRESH SPACE CLEANING LTD	Other Mental Health Services	£779	Adult Social Care	4500694389	BN22
FRESH SPACE CLEANING LTD	Other Physical Disability Services	£1,381	Adult Social Care	4500694391	BN22
LANSDELL SOFT DRINKS LTD	Joint Use	£516	Children's Services	4500694302	CT5
EMILY BURNS	Adoption Services	£967	Adult Social Care	4500692284	BN2
EMILY BURNS	Adoption Services	£1,092	Adult Social Care	4500702564	BN2
EMILY BURNS	Adoption Services	£1,175	Adult Social Care	4500708743	BN2
SOFTCAT	ICT Business Solutions	£875	Business Services	4500697453	SL7
SOFTCAT	ICT Business Solutions	£10,338	Business Services	4500697454	SL7
SOFTCAT	ICT Business Solutions	£1,566	Business Services	4500697455	SL7
SOFTCAT	ICT Business Solutions	£1,981	Business Services	4500700754	SL7
SOFTCAT	ICT Business Solutions	£3,038	Business Services	4500701117	SL7
SOFTCAT	ICT Business Solutions	£981	Business Services	4500702122	SL7
FAMILY MOSAIC HOUSING	Public Health Department	£34,284	Governance, Community Services	4500691212	SE1
KCOM GROUP PLC	Link Voice	£3,510	Business Services	4500693113	WF2
KCOM GROUP PLC	Link Voice	£6,374	Business Services	4500693558	WF2
KCOM GROUP PLC	Link Voice	£6,497	Business Services	4500697509	WF2
KCOM GROUP PLC	Link Voice	£3,383	Business Services	4500697511	WF2
KCOM GROUP PLC	Link Voice	£17,694	Business Services	4500698561	WF2
KCOM GROUP PLC	Link Voice	£3,383	Business Services	4500701757	WF2
KCOM GROUP PLC	Link Voice	£6,117	Business Services	4500702751	WF2
KCOM GROUP PLC	Link Voice	£24,093	Business Services	4500708052	WF2
KCOM GROUP PLC	Link Voice	£105,085	Business Services	4500708053	WF2
KCOM GROUP PLC	T.2.13.005.2	£5,375	Business Services		WF2
MR S HISTED	Education HTS Transport	£1,080	Communities, Economies Transport	7000987421	TN35
MR S HISTED	Education HTS Transport	£595	Communities, Economies Transport	7000996607	TN35
MR S HISTED	Education HTS Transport	£827	Communities, Economies Transport	7000999001	TN35
ROC TECHNOLOGIES LIMITED	ICT Operations	£11,900	Business Services	4500700297	RG14
ROC TECHNOLOGIES LIMITED	ICT Operations	£11,900	Business Services	4500701449	RG14
ROC TECHNOLOGIES LIMITED	ICT Operations	£11,900	Business Services	4500706173	RG14
EMPHASIS TRAINING LTD	CSD Training	£1,950	Children's Services	4500694465	BN1
MR T GILLOTT	Education HTS Transport	£880	Communities, Economies Transport	7000988577	BN10
MR T GILLOTT	Education HTS Transport	£704	Communities, Economies Transport	7001003258	BN10
LEARNING POOL	CSD Training	£5,400	Children's Services	4500695106	BT48

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MRS VIVIEN J ROWBOTHAM	Training	£1,013	Adult Social Care	4500700822	BN42
MRS VIVIEN J ROWBOTHAM	Training	£924	Adult Social Care	4500705863	BN42
HURST GREEN COMMUNITY SHOP	R.5.14.002.1	£12,000	Business Services		TN19
PRCA	Corporate Communications	£900	Governance, Community Services	4500702022	SW1P
HOLY TRINITY GROUND COMMITTEE	High Weald AONB Unit	£689	Communities, Economies Transport	4500703217	RH17
CLAIRE PIPER	Eastbourne CBI	£500	Children's Services	4500697922	BN20
ORANGELEAF SYSTEMS LTD	Policy	£4,500	Governance, Community Services	4500701480	SY1
ORANGELEAF SYSTEMS LTD	T.1.08.010.2	£8,640	ICT Governance & Community Services		SY1
ORANGELEAF SYSTEMS LTD	T.1.08.010.2	£8,394	ICT Governance & Community Services		SY1
WISE SOFTWARE (UK) LTD	T.1.13.006.3	£3,827	ICT Governance & Community Services		LN1
WISE SOFTWARE (UK) LTD	T.1.13.006.3	£7,571	ICT Governance & Community Services		LN1
EXECVIEW LTD	ICT Business Solutions	£2,567	Business Services	4500698495	WC1B
EXECVIEW LTD	ICT Business Solutions	£2,622	Business Services	4500701433	WC1B
EXECVIEW LTD	Programme Office	£2,688	Governance, Community Services	4500695878	WC1B
EXECVIEW LTD	Programme Office	£756	Governance, Community Services	4500702409	WC1B
MISS A PRATLEY	Education HTS Transport	£1,218	Communities, Economies Transport	7000986605	BN27
MISS A PRATLEY	Education HTS Transport	£580	Communities, Economies Transport	7000993518	BN27
MISS A PRATLEY	Education HTS Transport	£928	Communities, Economies Transport	7000998199	BN27
LEARNING PLUS UK	Network and Partnerships	£8,532	Children's Services	4500704826	RG1
RONIN LTD	BSD Procurement	£21,459	Business Services	4500690493	SO50
RONIN LTD	BSD Procurement	£21,387	Business Services	4500697791	SO50
RONIN LTD	BSD Procurement	£9,600	Business Services	4500700844	SO50
RONIN LTD	BSD Procurement	£1,694	Business Services	4500706450	SO50
BUREAU VAN DIJK	BSD Procurement	£5,508	Business Services	4500701604	EC1V
LIONS CUB NURSERY	Strategic Costs CSA	£9,072	Children's Services	3000322815	BN22
LIONS CUB NURSERY	Strategic Costs CSA	£10,917	Children's Services	3000325771	BN22
LIONS CUB NURSERY	Strategic Costs GSSG	£749	Children's Services	3000322751	BN22
SOUTHOVER NURSERY SCHOOL	Inclusion Support Team	£1,600	Children's Services	3000324280	BN7
SOUTHOVER NURSERY SCHOOL	Strategic Costs CSA	£14,969	Children's Services	3000322678	BN7
SOUTHOVER NURSERY SCHOOL	Strategic Costs CSA	£1,944	Children's Services	3000325749	BN7
SUSSEX COUNCIL OF TRAINING	Core Services	£2,500	Children's Services	4500691435	TN38
SUSSEX COUNCIL OF TRAINING	Core Services	£1,250	Children's Services	4500691438	TN38
EAST SUSSEX COMMUNITY VOICE	Governance & Community Services	£42,917	Governance, Community Services	4000790683	BN21
EAST SUSSEX COMMUNITY VOICE	Governance & Community Services	£42,917	Governance, Community Services	4000791239	BN21
EAST SUSSEX COMMUNITY VOICE	Governance & Community Services	£42,917	Governance, Community Services	4000797063	BN21
CONTRACT FIRE SECURITY	BSD Financial Programmes & Projects	£1,046	Business Services	4500697240	B75
ANSELL (UK) LTD.	Health Improvement	£1,811	Governance, Community Services	4500692164	B79
ANSELL (UK) LTD.	Health Improvement	£773	Governance, Community Services	4500701715	B79
STEPPING STONES LEWES COMMUNITY	Strategic Costs CSA	£4,536	Children's Services	3000322724	BN7
STEPPING STONES LEWES COMMUNITY	Strategic Costs CSA	£1,944	Children's Services	3000325616	BN7
BRISTOL CRISIS SERVICE FOR WOMEN	Training	£756	Adult Social Care	4500700757	BS99
MERCURY EVENTS LTD	Registration	£896	Governance, Community Services	4500697037	RG20
MERCURY EVENTS LTD	Registration	£566	Governance, Community Services	4500699733	RG20
Cale Briparc	Parking	£5,578	Communities, Economies Transport	4500702395	TN12
Cale Briparc	Parking	£504	Communities, Economies Transport	4500706136	TN12
LE MER GUEST HOUSE	Homeless	£700	Children's Services	4500693314	BN22
TRACKSIDE PHARMACY	Other Substance Misuse Services	£1,275	Adult Social Care	3000322402	TN40
TRACKSIDE PHARMACY	Other Substance Misuse Services	£1,645	Adult Social Care	3000324514	TN40
TRACKSIDE PHARMACY	Other Substance Misuse Services	£1,636	Adult Social Care	3000325060	TN40
PHARMACY @ STATION PLAZA	Other Substance Misuse Services	£4,547	Adult Social Care	3000322363	TN34
PHARMACY @ STATION PLAZA	Other Substance Misuse Services	£4,551	Adult Social Care	3000324521	TN34
PHARMACY @ STATION PLAZA	Other Substance Misuse Services	£4,691	Adult Social Care	3000325057	TN34
MR SCOTT STEMP	Governance & Community Services	£2,121	Governance, Community Services	4500705109	SO15
MR SCOTT STEMP	Governance & Community Services	£759	Governance, Community Services	4500706130	SO15
MR SCOTT STEMP	Governance & Community Services	£570	Governance, Community Services	4500706131	SO15
MR SCOTT STEMP	Governance & Community Services	£792	Governance, Community Services	4500706132	SO15
IMMERSIVE ALBUM LIMITED	C.5.13.084.4	£8,000	Communities, Economies Transport		TN34
IMMERSIVE ALBUM LIMITED	C.5.13.084.4	£4,000	Communities, Economies Transport		TN34
THE COMMUNITY FRUIT & VEG	Health Improvement	£7,710	Governance, Community Services	4500695923	TN38
MR STUART WRIGHT	Governance & Community Services	£1,035	Governance, Community Services	4500708109	BN1
COGNITIVE NETWORK SOLUTIONS LTD	T.2.13.002.2	£14,820	Business Services		DY9
COGNITIVE NETWORK SOLUTIONS LTD	T.2.13.002.2	£8,451	Business Services		DY9
HOPSCOTCH SEAFORD	Inclusion Support Team	£770	Children's Services	3000324274	BN25
PETA LTD	Training	£1,176	Governance, Community Services	4500692631	PO6
PETA LTD	Training	£802	Governance, Community Services	4500693292	PO6
PETA LTD	Training	£1,072	Governance, Community Services	4500693522	PO6
PETA LTD	Training	£1,093	Governance, Community Services	4500693562	PO6
BOLTON HOUSE SURGERY	Health Improvement	£1,785	Governance, Community Services	4500696734	BN21
BOLTON HOUSE SURGERY	Public Health Department	£2,575	Governance, Community Services	3000324076	BN21
BRIDGESIDE SURGERY	Public Health Department	£1,905	Governance, Community Services	3000324078	BN27
DOWNLANDS MEDICAL CENTRE	Health Improvement	£1,785	Governance, Community Services	4500700024	BN26
DOWNLANDS MEDICAL CENTRE	Public Health Department	£1,767	Governance, Community Services	3000324083	BN26
ENYS ROAD SURGERY	Health Improvement	£4,500	Governance, Community Services	3000324085	BN21
ENYS ROAD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500696735	BN21
ENYS ROAD SURGERY	Public Health Department	£602	Governance, Community Services	3000322596	BN21
GREEN STREET CLINIC	Health Improvement	£1,785	Governance, Community Services	4500696725	BN21
GREEN STREET CLINIC	Other Substance Misuse Services	£2,660	Adult Social Care	3000324087	BN21
GROVE ROAD SURGERY	Health Improvement	£1,446	Governance, Community Services	3000324091	BN21
GROVE ROAD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500703649	BN21
ASHDOWN FOREST HEALTH CENTRE	Health Improvement	£3,553	Governance, Community Services	3000324027	RH18
ASHDOWN FOREST HEALTH CENTRE	Health Improvement	£3,570	Governance, Community Services	4500694439	RH18
CENTRAL SURGERY	Public Health Department	£3,419	Governance, Community Services	3000324043	BN10
THE HARTFIELD SURGERY	Health Improvement	£2,276	Governance, Community Services	3000324050	TN3
MERIDIAN SURGERY	Health Improvement	£1,785	Governance, Community Services	4500700026	BN10
MERIDIAN SURGERY	Public Health Department	£6,621	Governance, Community Services	3000324021	BN10
QUAYSIDE MEDICAL PRACTICE	Health Improvement	£1,785	Governance, Community Services	4500694417	BN9
QUAYSIDE MEDICAL PRACTICE	Public Health Department	£1,223	Governance, Community Services	3000324026	BN9
LITTLE RIDGE AVENUE	Health Improvement	£1,785	Governance, Community Services	3000325344	TN37
NORTHIAM SURGERY	Health Improvement	£2,285	Governance, Community Services	3000324025	TN31
NORTHIAM SURGERY	Health Improvement	£1,785	Governance, Community Services	3000325346	TN31
THE PLAZA SURGERY	Health Improvement	£3,775	Governance, Community Services	3000324035	TN34
PRIORY ROAD SURGERY	Health Improvement	£2,255	Governance, Community Services	3000324038	TN34
PRIORY ROAD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500704581	TN34
SEDEScombe HOUSE	Health Improvement	£654	Governance, Community Services	3000324054	TN38
THE STATION PRACTICE	Other Substance Misuse Services	£2,683	Adult Social Care	3000324068	TN34
STRS CONSULTANCY LTD	Street Lighting & Traffic Signals	£1,878	Communities, Economies Transport	4500694223	PO21

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ATG ACCESS LTD	Asset Management	£10,800	Communities, Economies Transport	4500703005	WA11
THE UK ASSOCIATION FOR MUSIC	East Sussex Music Service	£942	Children's Services	4500699603	SE1
ARLINGTON RD MEDICAL PRACTICE	Public Health Department	£2,906	Governance, Community Services	3000324074	BN21
CRESCENT MEDICAL CENTRE	Health Improvement	£1,108	Governance, Community Services	3000324080	BN27
CRESCENT MEDICAL CENTRE	Health Improvement	£1,785	Governance, Community Services	4500696727	BN27
EASTBOURNE STATION HEALTH CENTRE	Health Improvement	£650	Governance, Community Services	3000325081	BN21
EASTBOURNE STATION HEALTH CENTRE	Health Improvement	£1,785	Governance, Community Services	4500696726	BN21
HERSTMONCEUX SURGERY	Health Improvement	£1,054	Governance, Community Services	3000324094	BN27
HERSTMONCEUX SURGERY	Health Improvement	£1,785	Governance, Community Services	4500694442	BN27
JANET WEBB CONSULTING	Training	£584	Governance, Community Services	4500697741	BN17
JANET WEBB CONSULTING	Training	£2,000	Governance, Community Services	4500701272	BN17
JANET WEBB CONSULTING	Training	£1,500	Governance, Community Services	4500704839	BN17
MARSEFIELD CONSERVATION GROUP	Highways	£1,296	Communities, Economies Transport	4500699525	TN22
THE LIGHTHOUSE SURGERY	Health Improvement	£850	Governance, Community Services	3000325108	BN21
THE LIGHTHOUSE SURGERY	Health Improvement	£3,570	Governance, Community Services	4500701763	BN21
THE LIGHTHOUSE SURGERY	Public Health Department	£5,099	Governance, Community Services	3000324095	BN21
SEAFORD MEDICAL PRACTICE	Health Improvement	£1,785	Governance, Community Services	4500694416	BN25
SEAFORD MEDICAL PRACTICE	Public Health Department	£1,594	Governance, Community Services	3000324100	BN25
SEAFORTH FARM SURGERY	Public Health Department	£1,390	Governance, Community Services	3000324092	BN27
SMC EASTBOURNE LTD	Health Improvement	£610	Governance, Community Services	3000325086	BN22
SMC EASTBOURNE LTD	Health Improvement	£1,785	Governance, Community Services	4500704583	BN22
SMC EASTBOURNE LTD	Other Substance Misuse Services	£9,377	Adult Social Care	3000324101	BN22
SOVEREIGN PRACTICE	Health Improvement	£4,906	Governance, Community Services	3000324102	BN22
STONE CROSS SURGERY	Health Improvement	£720	Governance, Community Services	3000324020	BN24
STONE CROSS SURGERY	Health Improvement	£1,288	Governance, Community Services	3000324024	BN24
STONE CROSS SURGERY	Health Improvement	£3,570	Governance, Community Services	4500701756	BN24
STONE CROSS SURGERY	Health Improvement	£3,570	Governance, Community Services	4500703647	BN24
STONE CROSS SURGERY	Public Health Department	£778	Governance, Community Services	3000321422	BN24
THE HARBOUR MEDICAL PRACTICE	Health Improvement	£1,765	Governance, Community Services	3000324093	BN23
THE BEACON SURGERY	Health Improvement	£3,358	Governance, Community Services	3000324029	TN6
BIRD IN EYE SURGERY	Public Health Department	£829	Governance, Community Services	3000324036	TN22
THE HEATHFIELD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500700123	TN21
THE HEATHFIELD SURGERY	Public Health Department	£1,812	Governance, Community Services	3000324051	TN21
MID DOWNS MEDICAL CENTRE	Health Improvement	£1,785	Governance, Community Services	4500697190	BN8
MID DOWNS MEDICAL CENTRE	Public Health Department	£640	Governance, Community Services	3000322597	BN8
MID DOWNS MEDICAL CENTRE	Public Health Department	£1,629	Governance, Community Services	3000324023	BN8
RIVER LODGE SURGERY	Public Health Department	£1,151	Governance, Community Services	3000324030	BN7
ROWE AVENUE SURGERY	Public Health Department	£4,195	Governance, Community Services	3000324034	BN10
SCHOOL HILL MEDICAL PRACTICE	Public Health Department	£4,605	Governance, Community Services	3000324039	BN7
ST ANDREWS SURGERY	Health Improvement	£1,785	Governance, Community Services	4500704584	BN7
ST ANDREWS SURGERY	Other Substance Misuse Services	£2,519	Adult Social Care	3000324041	BN7
ST ANDREWS SURGERY	Other Substance Misuse Services	£3,339	Adult Social Care	4500696765	BN7
THE MEADS MEDICAL CENTRE	Public Health Department	£1,635	Governance, Community Services	3000324045	TN22
BELMONT SURGERY	Health Improvement	£2,409	Governance, Community Services	3000324033	TN5
BEACONSFIELD SURGERY	Health Improvement	£656	Governance, Community Services	3000324064	TN34
BEACONSFIELD SURGERY	Health Improvement	£1,785	Governance, Community Services	4500704577	TN34
CARISBROOKE SURGERY	Health Improvement	£1,785	Governance, Community Services	4500696728	TN37
CARISBROOKE SURGERY	Other Substance Misuse Services	£2,728	Adult Social Care	3000324066	TN37
CHURCHWOOD MEDICAL PRACTICE	Health Improvement	£1,276	Governance, Community Services	3000324067	TN38
CHURCHWOOD MEDICAL PRACTICE	Health Improvement	£1,785	Governance, Community Services	4500694414	TN38
FERRY ROAD HEALTH CENTRE	Health Improvement	£1,785	Governance, Community Services	4500704578	TN31
HAROLD ROAD SURGERY	Public Health Department	£5,407	Governance, Community Services	3000324079	TN35
LITTLE COMMON SURGERY	Health Improvement	£12,451	Governance, Community Services	3000324084	TN39
LITTLE COMMON SURGERY	Health Improvement	£870	Governance, Community Services	3000325118	TN39
LITTLE COMMON SURGERY	Health Improvement	£3,570	Governance, Community Services	3000325345	TN39
OLDWOOD SURGERY	Health Improvement	£600	Governance, Community Services	3000325085	TN32
OLDWOOD SURGERY	Health Improvement	£3,570	Governance, Community Services	4500703400	TN32
OLDWOOD SURGERY	Public Health Department	£2,839	Governance, Community Services	3000324028	TN32
PEBSHAM SURGERY	Health Improvement	£4,442	Governance, Community Services	3000324031	TN40
PEBSHAM SURGERY	Health Improvement	£3,570	Governance, Community Services	4500704579	TN40
SEDDLESCOMBE SURGERY	Health Improvement	£3,570	Governance, Community Services	4500700025	TN33
SEDDLESCOMBE SURGERY	Public Health Department	£1,635	Governance, Community Services	3000324053	TN33
SHANKILL SURGERY	Health Improvement	£2,538	Governance, Community Services	3000324056	TN35
SHANKILL SURGERY	Health Improvement	£510	Governance, Community Services	3000325094	TN35
SIDLEY SURGERY	Health Improvement	£1,560	Governance, Community Services	3000325098	TN39
SIDLEY SURGERY	Health Improvement	£3,570	Governance, Community Services	4500700272	TN39
SIDLEY SURGERY	Other Substance Misuse Services	£3,500	Adult Social Care	3000324585	TN39
SIDLEY SURGERY	Public Health Department	£4,829	Governance, Community Services	3000324057	TN39
SILVER SPRINGS MEDICAL PRACTICE	Health Improvement	£3,309	Governance, Community Services	3000324065	TN37
SILVER SPRINGS MEDICAL PRACTICE	Health Improvement	£1,785	Governance, Community Services	4500696701	TN37
SOUTH SAXON HOUSE SURGERY	Health Improvement	£1,785	Governance, Community Services	4500701768	TN38
WARRIOR SQUARE SURGERY	Health Improvement	£1,738	Governance, Community Services	3000324072	TN37
WARRIOR SQUARE SURGERY	Health Improvement	£690	Governance, Community Services	3000325114	TN37
ROEBUCK HOUSE 3	Health Improvement	£6,710	Governance, Community Services	3000324044	TN34
ROEBUCK HOUSE 3	Health Improvement	£1,785	Governance, Community Services	4500701764	TN34
ROEBUCK HOUSE 5	Health Improvement	£1,785	Governance, Community Services	4500701767	TN34
ROEBUCK HOUSE 1 & 2	Health Improvement	£3,822	Governance, Community Services	3000324042	TN34
JAYLINE TAXIS LTD	Education HTS Transport	£1,391	Communities, Economies Transport	7000987422	BN27
JAYLINE TAXIS LTD	Education HTS Transport	£605	Communities, Economies Transport	7000988598	BN27
JAYLINE TAXIS LTD	Education HTS Transport	£680	Communities, Economies Transport	7000996609	BN27
JAYLINE TAXIS LTD	Education HTS Transport	£605	Communities, Economies Transport	7001000527	BN27
JAYLINE TAXIS LTD	Education HTS Transport	£1,059	Communities, Economies Transport	7001000528	BN27
BEAUTIFUL DESIGN & PRINT	C.5.13.081.4	£3,750	Communities, Economies Transport		BN21
PUBLIC ANALYST SCIENTIFIC SERVICES	Trading Standards	£24,091	Governance, Community Services	4500696170	WV9
PUBLIC ANALYST SCIENTIFIC SERVICES	Trading Standards	£3,883	Governance, Community Services	4500696654	WV9
DAY LEWIS PLC	Other Substance Misuse Services	£1,137	Adult Social Care	3000322376	CR0
DAY LEWIS PLC	Other Substance Misuse Services	£803	Adult Social Care	3000324533	CR0
DAY LEWIS PLC	Other Substance Misuse Services	£657	Adult Social Care	3000325043	CR0
LLOYDS PHARMACIES	Other Substance Misuse Services	£1,306	Adult Social Care	3000322364	CV2
LLOYDS PHARMACIES	Other Substance Misuse Services	£1,985	Adult Social Care	3000324539	CV2
LLOYDS PHARMACIES	Other Substance Misuse Services	£1,327	Adult Social Care	3000325053	CV2
KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	£8,812	Adult Social Care	3000322348	TN22
KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	£8,979	Adult Social Care	3000324537	TN22
KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	£7,984	Adult Social Care	3000325049	TN22
KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	£810	Adult Social Care	4500705588	TN22
KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	£810	Adult Social Care	4500705592	TN22

Name	Payment category	Amount	Department	Document number	Post code
TESCO INSTORE PHARMACIES	Health Improvement	£813	Governance, Community Services	3000322369	EN8
SAVOY COURT HOTEL	Neighbourhood Support	£980	Adult Social Care	4500693520	BN21
INCHCAPE FLEET SOLUTIONS LIMITED	Fleet Management	£3,815	Communities, Economies Transport	4500704631	PO6
JEREMY STOCKWELL	Personnel & Training	£2,000	Governance, Community Services	4500699140	TN22
ROEBUCK HOUSE 4	Health Improvement	£3,612	Governance, Community Services	3000324046	TN34
ROEBUCK HOUSE 4	Health Improvement	£980	Governance, Community Services	3000325099	TN34
ROEBUCK HOUSE 4	Health Improvement	£1,785	Governance, Community Services	4500701766	TN34
SYMOLOGY LTD	Asset Management	£13,230	Communities, Economies Transport	4500691423	LU1
SYMOLOGY LTD	Highways	£516	Communities, Economies Transport	4500696127	LU1
MORIYAMA	Corporate Communications	£4,680	Governance, Community Services	4500692732	SE10
FREEMAN COLLEGE	Key Stages Outcomes	£11,563	Children's Services	4500698665	S1 2
HM REVENUE AND CUSTOMS	Treasury Management	£8,771	Children's Services	3000326085	G70
IN TEND LTD	BSD Procurement	£1,162	Business Services	4500700936	S60
COMMELIUS SOLUTIONS LTD	BSD Assurance	£2,250	Business Services	4500692369	KT13
COMMELIUS SOLUTIONS LTD	BSD Assurance	£2,250	Business Services	4500699617	KT13
COMMELIUS SOLUTIONS LTD	Personnel & Training	£5,400	Governance, Community Services	4500694560	KT13
COMMELIUS SOLUTIONS LTD	Training	£7,301	Governance, Community Services	4500703532	KT13
TGS SECURITY SPECIALISTS LTD	Central GSSG	£842	Children's Services	4500692021	TN40
TGS SECURITY SPECIALISTS LTD	Central GSSG	£720	Children's Services	4500692478	TN40
TGS SECURITY SPECIALISTS LTD	Central GSSG	£1,047	Children's Services	4500703979	TN40
TGS SECURITY SPECIALISTS LTD	Hailsham Cluster	£513	Children's Services	4500691821	TN40
TGS SECURITY SPECIALISTS LTD	Hailsham Cluster	£824	Children's Services	4500698804	TN40
OFFICE WAREHOUSE	Central GSSG	£1,061	Children's Services	4500691789	PO3
RYDON HOMES	Finance & Business Planning	£9,000	Communities, Economies Transport	3000322594	RH18
LD EVENTS	Older Peoples Services	£1,198	Adult Social Care	4500696662	SW15
PAUL GREATOREX	Governance & Community Services	£750	Governance, Community Services	4500701849	EC4Y
AB CONSULTANTS (KENT) LTD	Core Services	£7,225	Children's Services	4500699490	ME14
AB CONSULTANTS (KENT) LTD	Targeted Intervention	£4,675	Children's Services	4500701578	ME14
UNIVERSITY OF BRIGHTON	School Improvement	£1,764	Children's Services	4500694045	BN2
UNIVERSITY OF BRIGHTON	Strategic Costs CSA	£750	Children's Services	4500699446	BN2
UNIVERSITY OF BRIGHTON	Strategic Costs CSA	£3,360	Children's Services	4500699512	BN2
CAPGEMINI UK PLC	BSD Financial Programmes & Projects	£21,264	Business Services	4500697035	GU21
CAPGEMINI UK PLC	BSD Financial Programmes & Projects	£21,264	Business Services	4500706767	GU21
M A DISPLAYS LTD	Fostering Services	£3,690	Adult Social Care	4500699407	BN27
BURWASH BUZZY BEES LTD	Strategic Costs CSA	£6,804	Children's Services	3000322719	TN19
BURWASH BUZZY BEES LTD	Strategic Costs CSA	£5,533	Children's Services	3000325845	TN19
MARSHALL NAIRNE LIMITED	Network and Partnerships	£8,370	Children's Services	4500694734	BN3
SUSTAINABLE BUSINESS PARTNERSHIP CI	R.5.14.001.2	£4,542	Business Services		RH16
SUSTAINABLE BUSINESS PARTNERSHIP CI	R.5.14.001.2	£7,824	Business Services		RH16
HYPO-CLEAN	Other Older People's Services	£1,100	Adult Social Care	4500700943	BN21
ART OF BRILLIANCE	Bexhill Cluster	£1,430	Children's Services	4500701429	DE73
ART OF BRILLIANCE	Organisational Development	£3,101	Children's Services	4500691725	DE73
KGAL	C.5.14.204.3	£1,773	Communities, Economies Transport		BH12
KGAL	C.5.14.204.3	£1,521	Communities, Economies Transport		BH12
KGAL	C.5.14.204.3	£13,728	Communities, Economies Transport		BH12
KGAL	C.5.14.204.3	£1,521	Communities, Economies Transport		BH12
LILAC SKY SCHOOLS LTD	Key Stages Outcomes	£48,000	Children's Services	4500694001	CM3
LILAC SKY SCHOOLS LTD	Key Stages Outcomes	£72,000	Children's Services	4500700055	CM3
LILAC SKY SCHOOLS LTD	School Improvement	£18,000	Children's Services	4500696174	CM3
LILAC SKY SCHOOLS LTD	School Improvement	£18,000	Children's Services	4500700427	CM3
LILAC SKY SCHOOLS LTD	School Improvement	£45,000	Children's Services	4500701023	CM3
LILAC SKY SCHOOLS LTD	School Improvement	£45,000	Children's Services	4500702042	CM3
LILAC SKY SCHOOLS LTD	School Improvement	£18,000	Children's Services	4500705556	CM3
MUI LI ASSOCIATES LIMITED	Training	£2,500	Governance, Community Services	4500691587	N8 8
MUI LI ASSOCIATES LIMITED	Training	£745	Governance, Community Services	4500691590	N8 8
MUI LI ASSOCIATES LIMITED	Training	£745	Governance, Community Services	4500693429	N8 8
MUI LI ASSOCIATES LIMITED	Training	£1,490	Governance, Community Services	4500697689	N8 8
ROSALYN CROUCH	Family Group Conference	£659	Children's Services	3000324565	TN37
ROSALYN CROUCH	Family Group Conference	£663	Children's Services	3000325312	TN37
COACHING SOLUTIONS	Key Stages Outcomes	£740	Children's Services	4500694320	BN9
GOOD MOVES	Intake & Reablement	£675	Adult Social Care	4500698311	BN21
DIMENSION DATA ADVANCED	C.3.09.060.1	£6,862	Children's Services		WA7
DIMENSION DATA ADVANCED		£10,306	Business Services		WA7
DIMENSION DATA ADVANCED		£10,306	Business Services		WA7
DIMENSION DATA ADVANCED		£10,306	Business Services		WA7
WALLINGFORD HYDROSOLUTIONS LTD	Structures Works	£1,842	Communities, Economies Transport	4500695838	OX10
JARRATT CONSULTING & TRAINING LTD	Core Services	£1,560	Children's Services	4500705668	BN25
BSL LINK FOR COMMUNICATION LTD	Mental Health	£664	Adult Social Care	4500701124	RH16
COASTAL WELLBEING	Other Mental Health Services	£1,124	Adult Social Care	4500699331	BN7
COASTAL WELLBEING	Other Mental Health Services	£1,124	Adult Social Care	4500703767	BN7
PROJECT SALUS	Other Adult Services	£717	Adult Social Care	4500697685	TN25
PROJECT SALUS	Other Adult Services	£717	Adult Social Care	4500704310	TN25
PROJECT SALUS	Other Adult Services	£717	Adult Social Care	4500705403	TN25
CLARKE BARNES SOLICITORS	Insurance	£3,500	Business Services	3000322572	N1 9
OXFORD UNIVERSITY HOSPITALS NHS	Public Health Department	£530	Governance, Community Services	3000324598	OX3
OXFORD UNIVERSITY HOSPITALS NHS	Public Health Department	£1,239	Governance, Community Services	3000324600	OX3
OXFORD UNIVERSITY HOSPITALS NHS	Public Health Department	£744	Governance, Community Services	3000324602	OX3
RE AMBERDEL	BSD Surplus Properties	£1,407	Business Services	4500690300	BN11
NORTH KESTEVEN DISTRICT COUNCIL	BSD Financial Planning	£1,800	Business Services	4500699529	NG34
DIAMOND CARS	Education HTS Transport	£1,393	Communities, Economies Transport	7000988593	TN21
DIAMOND CARS	Education HTS Transport	£660	Communities, Economies Transport	7000994095	TN21
DIAMOND CARS	Education HTS Transport	£764	Communities, Economies Transport	7001000086	TN21
KEITH IBBETSON CONSULTING LTD	Safeguarding	£11,970	Children's Services	4500694253	N8 9
KENT COMMUNITY HEALTH NHS TRUST	Children's Integrated Therapy Services	£17,029	Adult Social Care	4500694361	CT1
KENT COMMUNITY HEALTH NHS TRUST	Children's Integrated Therapy Services	£84,000	Adult Social Care	4500702070	CT1
POHWER	Respite Units	£2,222	Adult Social Care	4500690727	B6 9
POHWER	Respite Units	£4,034	Adult Social Care	4500696773	B6 9
POHWER	Respite Units	£4,124	Adult Social Care	4500702469	B6 9
HELENSWOOD ACADEMY	SEN Team	£5,512	Children's Services	3000324315	TN37
HELENSWOOD ACADEMY	SEN Team	£5,512	Children's Services	3000324868	TN37
HELENSWOOD ACADEMY	Virtual School Looked after Children	£3,000	Children's Services	4500694385	TN37
H R WALLINGFORD LIMITED	Planning	£630	Communities, Economies Transport	4500696764	OX10
AMERICAN EXPRESS	Core Services	£799	Children's Services	4500704304	BN1
ST WILFRIDS HOSPICE	Training	£1,750	Adult Social Care	4500696133	BN22
ELAINE VOKES LTD	Targeted Intervention	£4,675	Children's Services	4500694722	HU7
ALPHA WAVE MEDIA LTD	C.5.12.067.1	£1,200	Communities, Economies Transport		BN7

Name	Payment category	Amount	Department	Document number	Post code
E-CYCLE LTD	ICT Unit	£3,185	Business Services	4500696827	CF40
E-CYCLE LTD	ICT Unit	£2,279	Business Services	4500703470	CF40
E-CYCLE LTD	T.2.14.005.2	£1,702	Business Services		CF40
E-CYCLE LTD	T.2.14.005.2	£2,214	Business Services		CF40
TERM TIME TEACHERS LIMITED	Virtual School Looked after Children	£574	Children's Services	4500689991	TN4
TERM TIME TEACHERS LIMITED	Virtual School Looked after Children	£574	Children's Services	4500691236	TN4
TERM TIME TEACHERS LIMITED	Virtual School Looked after Children	£574	Children's Services	4500693010	TN4
ASHLEY UNDERWOOD QC	Governance & Community Services	£7,740	Governance, Community Services	4500692204	WC1R
THESUSSEXBUS.COM	Education HTS Transport	£1,109	Communities, Economies Transport	7000999002	RH13
THESUSSEXBUS.COM	Education HTS Transport	£813	Communities, Economies Transport	7001000092	RH13
THESUSSEXBUS.COM	Education HTS Transport	£1,553	Communities, Economies Transport	7001000093	RH13
THESUSSEXBUS.COM	Education HTS Transport	£1,183	Communities, Economies Transport	7001000348	RH13
BEDOQUIN LTD	R.4.13.001.1	£8,568	Business Services		WA2
BEDOQUIN LTD	R.4.13.001.1	£7,752	Business Services		WA2
BEDOQUIN LTD	R.4.13.001.1	£8,160	Business Services		WA2
KROWMARK LTD	Hastings CBI	£1,194	Children's Services	4500696194	PO22
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500691248	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500691832	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500693563	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500696498	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500698845	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500699589	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500700315	AL3
KEY PEOPLE LTD	Personnel & Training	£684	Governance, Community Services	4500700481	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500701081	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500701837	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500702089	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500702092	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500702399	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500703228	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500703533	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500703685	AL3
KEY PEOPLE LTD	Personnel & Training	£1,026	Governance, Community Services	4500705049	AL3
KEY PEOPLE LTD	Personnel & Training	£1,520	Governance, Community Services	4500708215	AL3
DUDLEY INFANT SCHOOL	External Funding	£5,000	Children's Services	3000325905	TN35
DUDLEY INFANT SCHOOL	External Funding	£1,104	Children's Services	3000325912	TN35
VEREDUS	BSD Management & Support	£13,500	Business Services	4500695805	SE1
VEREDUS	BSD Management & Support	£15,000	Business Services	4500697765	SE1
VEREDUS	BSD Management & Support	£10,500	Business Services	4500702927	SE1
SANTIA CONSULTING LTD	BSD Property Staffing	£1,696	Business Services	4500697295	CF15
SANTIA CONSULTING LTD	Training	£1,422	Governance, Community Services	4500691479	CF15
SANTIA CONSULTING LTD	Training	£1,488	Governance, Community Services	4500695450	CF15
AIM ARCHERY	Joint Use	£620	Children's Services	4500694486	TN33
AIM ARCHERY	Joint Use	£2,280	Children's Services	4500695766	TN33
KIER SERVICES	Libraries	£985	Governance & Community Services	4500705537	NR14
RICHARD BARTLETT TREE AND LANDSCAPE	Environment	£1,440	Communities, Economies Transport	4500701177	BN26
RICHARD BARTLETT TREE AND LANDSCAPE	Environment	£2,600	Communities, Economies Transport	4500707882	BN26
JULIAN WATERS	Governance & Community Services	£1,200	Governance, Community Services	4500705083	WC2A
ESSENTIAL COMPUTING	Programme Office	£7,130	Governance, Community Services	4500705075	BS21
AMBLESIDE HOTEL	Other Mental Health Services	£508	Adult Social Care	4500695358	BN21
FAMILIES CONTACT SERVICES LTD	East FST Teams	£1,068	Children's Services	4500692301	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£1,401	Children's Services	4500692302	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£1,302	Children's Services	4500697764	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£952	Children's Services	4500697766	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£644	Children's Services	4500705022	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£1,459	Children's Services	4500705023	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£715	Children's Services	4500705026	BN14
FAMILIES CONTACT SERVICES LTD	East FST Teams	£625	Children's Services	4500705028	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£1,463	Children's Services	4500691013	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£974	Children's Services	4500691129	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£989	Children's Services	4500691133	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£572	Children's Services	4500691155	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£2,172	Children's Services	4500691160	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£630	Children's Services	4500691313	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£660	Children's Services	4500691317	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£878	Children's Services	4500691337	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£2,234	Children's Services	4500691338	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£917	Children's Services	4500697306	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£1,121	Children's Services	4500697323	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£1,240	Children's Services	4500697325	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£731	Children's Services	4500697326	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£600	Children's Services	4500697328	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£917	Children's Services	4500697330	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£1,002	Children's Services	4500697333	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£955	Children's Services	4500697338	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£702	Children's Services	4500703614	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£767	Children's Services	4500703615	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£928	Children's Services	4500703619	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£1,076	Children's Services	4500704278	BN14
FAMILIES CONTACT SERVICES LTD	Looked after children	£580	Children's Services	4500704279	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£1,275	Children's Services	4500690792	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£584	Children's Services	4500691788	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£968	Children's Services	4500693238	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£831	Children's Services	4500696289	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£862	Children's Services	4500696375	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£1,590	Children's Services	4500697046	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£726	Children's Services	4500702535	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£754	Children's Services	4500702537	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£539	Children's Services	4500704259	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£1,099	Children's Services	4500704264	BN14
FAMILIES CONTACT SERVICES LTD	West FST Teams	£550	Children's Services	4500704724	BN14
FAMILIES CONTACT SERVICES LTD	YST Teams	£878	Children's Services	4500694201	BN14
FAMILIES CONTACT SERVICES LTD	YST Teams	£841	Children's Services	4500698195	BN14
RHODES FARM SCHOOL	EOTAS	£5,580	Children's Services	4500693312	NW7
RHODES FARM SCHOOL	EOTAS	£4,092	Children's Services	4500705926	NW7
I NEED A HOLIDAY TOO	Other Physical Disability Services	£1,865	Adult Social Care	4500698738	2245
SUPPORTING CHILDREN'S	Key Stages Outcomes	£4,200	Children's Services	4500693601	BN3

Name	Payment category	Amount	Department	Document number	Post code
INDIGO CATERING EQUIPMENT LTD	School Meals	£3,810	Children's Services	4500690265	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£822	Children's Services	4500691489	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£2,335	Children's Services	4500693969	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£1,158	Children's Services	4500699604	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£17,991	Children's Services	4500701171	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£17,905	Children's Services	4500702332	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£1,468	Children's Services	4500702758	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£4,074	Children's Services	4500702837	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£5,342	Children's Services	4500702951	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£2,093	Children's Services	4500703844	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£5,386	Children's Services	4500703928	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£17,845	Children's Services	4500705905	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£14,146	Children's Services	4500705906	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£1,334	Children's Services	4500706997	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£516	Children's Services	4500706999	BN22
INDIGO CATERING EQUIPMENT LTD	School Meals	£1,346	Children's Services	4500707001	BN22
KNOWLE GRANGE LEISURE LIMITED	C.5.13.057.4	£10,000	Communities, Economies Transport		TN3
THE BAIRD PRIMARY ACADEMY	External Funding	£176,376	Children's Services	3000325565	TN34
THE BAIRD PRIMARY ACADEMY	Primary Behaviour Support Service	£8,071	Children's Services	4500694613	TN34
THE BAIRD PRIMARY ACADEMY	Strategic Costs CSA	£11,340	Children's Services	3000322810	TN34
BURNING SKY BREWERY LIMITED	C.5.13.057.4	£9,000	Communities, Economies Transport		BN26
ACE EUROPEAN GROUP LTD	Insurance	£10,413	Business Services	4500706725	RH10
THE BRIDGE COMMUNITY	Intake & Reablement	£8,696	Adult Social Care	3000322251	TN34
THE BRIDGE COMMUNITY	Intake & Reablement	£8,696	Adult Social Care	4000787013	TN34
COFAC LTD	BSD Management & Support	£3,643	Business Services	4500690497	LL20
COFAC LTD	BSD Management & Support	£1,883	Business Services	4500694299	LL20
MR PRAVIN FERNANDO	Governance & Community Services	£2,046	Governance, Community Services	4500705085	EC4Y
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£48,690	Communities, Economies Transport	4500694594	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£9,900	Communities, Economies Transport	4500701540	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£9,720	Communities, Economies Transport	4500701541	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£7,020	Communities, Economies Transport	4500701543	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£3,600	Communities, Economies Transport	4500701544	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£19,620	Communities, Economies Transport	4500701545	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£2,160	Communities, Economies Transport	4500704488	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£8,640	Communities, Economies Transport	4500704489	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£7,200	Communities, Economies Transport	4500704491	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£5,760	Communities, Economies Transport	4500704493	EN9
BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	£10,980	Communities, Economies Transport	4500705858	EN9
CURTIS & WOOD	C.4.05.001.1	£595	Adult Social Care		BN26
ST. WILFRIDS	SEN Team	£5,806	Children's Services	4500701575	RH15
ST. WILFRIDS	SEN Team	£3,232	Children's Services	4500704660	RH15
SLICED EVENTS & OFF TO WORK	SEN Team	£3,132	Children's Services	4500698350	NW1
MRS R A SHEPHERD	Education HTS Transport	£2,016	Communities, Economies Transport	7000985506	TN22
MRS R A SHEPHERD	Education HTS Transport	£720	Communities, Economies Transport	7000985508	TN22
MRS R A SHEPHERD	Education HTS Transport	£1,393	Communities, Economies Transport	7000985511	TN22
MRS R A SHEPHERD	Education HTS Transport	£872	Communities, Economies Transport	7000993496	TN22
MRS R A SHEPHERD	Education HTS Transport	£584	Communities, Economies Transport	7000993613	TN22
MRS R A SHEPHERD	Education HTS Transport	£1,551	Communities, Economies Transport	7000998959	TN22
MRS R A SHEPHERD	Education HTS Transport	£576	Communities, Economies Transport	7000998961	TN22
MRS R A SHEPHERD	Education HTS Transport	£784	Communities, Economies Transport	7000998963	TN22
MRS R A SHEPHERD	Passenger Services	£618	Communities, Economies Transport	7000995230	TN22
LITTLE GATE CARE FARM	High Weald AONB Unit	£2,000	Communities, Economies Transport	4500702060	TN31
WEST ST LEONARDS PRIMARY ACADEMY	External Funding	£2,356	Children's Services	3000325911	TN38
WEST ST LEONARDS PRIMARY ACADEMY	SEN Team	£6,109	Children's Services	3000324366	TN38
WEST ST LEONARDS PRIMARY ACADEMY	SEN Team	£1,527	Children's Services	3000324368	TN38
WEST ST LEONARDS PRIMARY ACADEMY	SEN Team	£8,229	Children's Services	3000324899	TN38
WEST ST LEONARDS PRIMARY ACADEMY	Virtual School Looked after Children	£600	Children's Services	4500692252	TN38
WEST ST LEONARDS PRIMARY ACADEMY	Virtual School Looked after Children	£674	Children's Services	4500703354	TN38
CLEANER GREENER SAFER HAPPIER LTD	Communities, Economy and Transport	£9,800	Communities, Economies Transport	4500706447	W1U
STANFORD AND GREEN	West FST Teams	£750	Children's Services	4000787912	ME16
PEBSHAM PRIMARY ACADEMY	External Funding	£28,818	Children's Services	3000325568	TN40
EAST SUSSEX WHEELS 2 WORK	Road Safety	£2,880	Communities, Economies Transport	4500701662	BN23
CENTRAL HALL WESTMINSTER	Strategic Management	£1,221	Adult Social Care	4500693727	SW1H
QUEEN ELIZABETH II CONFERENCE CENTR	Strategic Management	£4,843	Adult Social Care	4500696045	SW1P
HELENE WELLS	Strategic Costs CSA	£696	Children's Services	3000322709	TN38
VERVEUROPE	Training	£1,800	Governance, Community Services	4500693220	BN1
FOREST PARK DAY NURSERY	Strategic Costs CSA	£1,361	Children's Services	3000322660	TN2
FOREST PARK DAY NURSERY	Strategic Costs CSA	£3,298	Children's Services	3000325671	TN2
STREETWORK SOLUTIONS LTD	Highways	£1,170	Communities, Economies Transport	4500706114	CO6
BIKES DIRECT	Road Safety	£1,734	Communities, Economies Transport	4500695576	RH4
THE DESIGN CONCEPT LTD	Libraries	£537	Governance & Community Services	4500691255	ML4
SMITH SEDGEWICK CONSULTING LLP	Network and Partnerships	£1,350	Children's Services	4500689910	BN16
NHS PROPERTY SERVICES	Central GSSG	£5,943	Children's Services	4500692961	WF3
NHS PROPERTY SERVICES	Central GSSG	£1,981	Children's Services	4500692963	WF3
NHS PROPERTY SERVICES	Central GSSG	£5,943	Children's Services	4500693602	WF3
NHS PROPERTY SERVICES	Central GSSG	£5,943	Children's Services	4500693603	WF3
NHS PROPERTY SERVICES	Central GSSG	£991	Children's Services	4500693972	WF3
NHS PROPERTY SERVICES	Central GSSG	£991	Children's Services	4500694340	WF3
NHS PROPERTY SERVICES	Central GSSG	£991	Children's Services	4500694360	WF3
CHRISTOPHER WILSON	Governance & Community Services	£1,350	Governance, Community Services	4500702770	EC4A
CHRISTOPHER WILSON	Governance & Community Services	£7,035	Governance, Community Services	4500703698	EC4A
CIPFA	BSD Financial Planning	£10,320	Business Services	4500692836	WC1A
CIPFA	BSD Financial Planning	£8,772	Business Services	4500694273	WC1A
CIPFA	BSD Financial Planning	£9,693	Business Services	4500697274	WC1A
CIPFA	BSD Financial Planning	£9,288	Business Services	4500699601	WC1A
CIPFA	BSD Financial Planning	£10,320	Business Services	4500703285	WC1A
CIPFA	BSD Financial Planning	£8,126	Business Services	4500706710	WC1A
OPPORTUNITY PLAYGROUP	Inclusion Support Team	£640	Children's Services	3000324156	RH19
GATENBY SANDERSON LTD	BSD Management & Support	£5,910	Business Services	4500703721	LS1
GATENBY SANDERSON LTD	BSD Management & Support	£1,386	Business Services	4500703724	LS1
GATENBY SANDERSON LTD	Targeted Intervention	£7,686	Children's Services	4500697235	LS1
GATENBY SANDERSON LTD	Targeted Intervention	£12,444	Children's Services	4500705485	LS1
TRIPLE P UK LTD	Disability Services	£1,555	Adult Social Care	4500694329	WC1N

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SMARTBOX ASSISTIVE TECHNOLOGY LTD	Educational Psychological service	£2,472	Children's Services	4500698293	WR14
ARMSTRONG YOUNG LTD	C.5.13.083.2	£1,000	Communities, Economies Transport		TN6
THE COMMUNITY PROJECT LIMITED	C.5.13.081.4	£14,200	Communities, Economies Transport		BN8
BEACON DEVELOPMENT AND TRAINING	Core Services	£999	Children's Services	4500694739	W1B
INFOCORP LTD	Corporate Communications	£9,606	Governance, Community Services	4500691837	E14
SERIOUSLY SOFAS LTD	Rother CBI	£1,200	Children's Services	4500691371	KT1
COOPER GIBSON RESEARCH	Key Stages Outcomes	£29,712	Children's Services	4500694617	G2 5
ENVIROMONTEL LIMITED	Planning	£1,439	Communities, Economies Transport	4500690758	WR2
OXFORD COLLEGE OF MARKETING	Corporate Communications	£750	Governance, Community Services	4500701424	OX2
OXFORD COLLEGE OF MARKETING	Corporate Communications	£750	Governance, Community Services	4500701425	OX2
OXFORD COLLEGE OF MARKETING	Corporate Communications	£960	Governance, Community Services	4500708505	OX2
LTW SYSTEMS LTD	Facilities Management	£551	Business Services	4500694562	BN27
GL FITNESS LIMITED	C.5.13.057.4	£10,000	Communities, Economies Transport		BN27
HUMBER FABRICATION LTD	Operational Trading Joint Use	£3,907	Children's Services	4500698955	HU2
RANDSTAD FINANCIAL & PROFESSIONAL L	BSD Service Finance	£4,577	Business Services	4500698673	EC2M
EASTBOURNE & DISTRICT ENTERPRISE AG	SEDE Resources & Admin	£7,500	Governance, Community Services	4500696501	BN21
DRIVE LINES TECHNOLOGIES LTD	Structures Works	£6,632	Communities, Economies Transport	4500701186	MK41
WRS GROUP	Health Improvement	£2,872	Governance, Community Services	4500705848	RH14
MY BODYBOARD	Health Improvement	£1,605	Governance, Community Services	4500704572	FY5
THE CHILDREN'S FOOD TRUST	Health Improvement	£2,300	Governance, Community Services	4500697239	S1 2
CLIMBING THE WALL PRODUCTIONS	Policy Support & Commissioned Services	£5,000	Children's Services	4500693407	BN2
CAROLINE PAGETT	Network and Partnerships	£1,420	Children's Services	4500691354	TN22
WOODS TRAVEL LTD	East Sussex Music Service	£2,791	Children's Services	4500708112	PO21
HOME JAMES	Disability Services	£648	Adult Social Care	4500705386	TN39
CLASSIC HEREOES LLP	C.5.13.057.4	£23,000	Communities, Economies Transport		TN22
SIMON THORPE	School Improvement	£975	Children's Services	4500691061	BN43
SIMON THORPE	School Improvement	£1,463	Children's Services	4500694232	BN43
SIMON THORPE	School Improvement	£1,138	Children's Services	4500699942	BN43
SIMON THORPE	School Improvement	£2,275	Children's Services	4500704843	BN43
GOALS UK CIC	Network and Partnerships	£9,684	Children's Services	4500692288	NW1
RICHMAN SEO	High Weald AONB Unit	£744	Communities, Economies Transport	4500695740	N8 9
TIM DRACASS	Governance & Community Services	£6,000	Governance, Community Services	4500705338	WC1R
VIVIFY HQ LTD	Health Improvement	£3,000	Governance, Community Services	4500690046	BN1
BEAMING LTD	T.3.14.008.3	£1,526	Children's Services		TN38
TOHEALTH LTD	Public Health Department	£5,223	Governance, Community Services	4500694513	SE1
TOHEALTH LTD	Public Health Department	£32,884	Governance, Community Services	4500697497	SE1
REBECCA GRANT	Governance & Community Services	£750	Governance, Community Services	4500708100	WC2A
THE CRAFTIMATION FACTORY	C.4.13.002.1	£1,833	Adult Social Care		TN37
PHAST	Public Health Department	£30,000	Governance, Community Services	4500697790	HP17
PHAST	Public Health Department	£15,000	Governance, Community Services	4500701820	HP17
CBRE CORPORATE OUTSOURCING LTD	Parking	£9,867	Communities, Economies Transport	4500696251	EC4M
YOUNG SUSSEX ALDRINGTON	West FST Teams	£881	Children's Services	4500693721	BN3
SUSSEX BED CENTRE	C.4.05.001.1	£700	Adult Social Care		BN27
TOTAL LOCKER SERVICE	Hastings, Bexhill & Rother PCT	£1,164	Adult Social Care	4500703703	IP32
BABCOCK LDP	Core Services	£11,095	Children's Services	4500701330	EX2
ISOS PARTNERSHIP	Core Services	£63,000	Children's Services	4500695101	NW2
T-THREE PUBLIC SECTOR CONSULTING LT	Network and Partnerships	£17,280	Children's Services	4500694349	CB23
HIDDEN BRITAIN	High Weald AONB Unit	£627	Communities, Economies Transport	4500694441	RH9
HIDDEN BRITAIN	High Weald AONB Unit	£627	Communities, Economies Transport	4500695257	RH9
SMALL FISH	Development, Skills & Infrastructure	£2,376	Communities, Economies Transport	4500696758	NR1
KOLARA	Street Lighting & Traffic Signals	£600	Communities, Economies Transport	4500702662	PO12
BOURNEMOUTH CONVENTION BUREAU LTD	Governance & Community Services	£891	Governance, Community Services	4500705046	BH1
GM TAXIS LEWES LTD	Education HTS Transport	£540	Communities, Economies Transport	7001000513	BN7
GM TAXIS LEWES LTD	Education HTS Transport	£572	Communities, Economies Transport	7001000514	BN7
GM TAXIS LEWES LTD	Education HTS Transport	£691	Communities, Economies Transport	7001000515	BN7
GM TAXIS LEWES LTD	Education HTS Transport	£2,304	Communities, Economies Transport	7001000516	BN7
GM TAXIS LEWES LTD	Education HTS Transport	£538	Communities, Economies Transport	7001000517	BN7
RGS FLOORING	Intake & Reablement	£670	Adult Social Care	4500693245	BN27
RGS FLOORING	Intake & Reablement	£580	Adult Social Care	4500693697	BN27
RGS FLOORING	Intake & Reablement	£560	Adult Social Care	4500701812	BN27
CROWD DYNAMICS INTERNATIONAL LTD	C.5.14.070.4	£2,400	Communities, Economies Transport		RH8
ARDENT CONSULTING ENGINEERS LTD	C.5.14.081.3	£544	Communities, Economies Transport		E1 8
EDWARDS DUTHIE SOLICITORS	Adoption Services	£1,080	Adult Social Care	4500697818	IG1
CENTRE FOR ASSESSMENT LTD	Governance & Community Services	£1,531	Governance, Community Services	4500697064	M17
NORTH 51 LTD	Health Improvement	£80,926	Governance, Community Services	4500699059	NG1
NORTH 51 LTD	Health Improvement	£80,926	Governance, Community Services	4500701283	NG1
PGT HOOK AND SON	C.5.13.081.4	£15,189	Communities, Economies Transport		BN27
CAS Care and Support	Secondary Behaviour & Attendance Service	£3,024	Children's Services	4500699379	WR11
THE AMBER GROUP	Passenger Services	£1,800	Communities, Economies Transport	4500695208	RH13
LINDEN LEARNING LTD	Strategic Costs CSA	£540	Children's Services	4500695031	SE13
P&MM EMPLOYEE BENEFITS	Personnel & Training	£23,335	Governance, Community Services	4500695240	MK14
ETCHINGHAM PARISH COUNCIL	Highways	£615	Communities, Economies Transport	4500694664	TN34
SOHNAR LTD	Corporate Communications	£1,253	Governance, Community Services	4500695219	W6 0
PROJECT PARTICIPATE LTD	Equalities & Engagement	£4,600	Children's Services	4500698192	LN6
INFLUENTIAL SOFTWARE LTD	Information & Communication Technology	£10,070	Adult Social Care	4500699595	ME15
BLACKBOARD (UK) LTD	EOTAS	£6,689	Children's Services	4500697444	W1D
BLACKBOARD (UK) LTD	EOTAS	£6,252	Children's Services	4500703852	W1D
EASTBOURNE ARTS CENTRE TRUST	Adoption Services	£521	Adult Social Care	4500706923	BN22
WEL MEDICAL LIMITED	Joint Use	£1,640	Children's Services	4500698223	GU11
SS HUDA	Health Improvement	£1,000	Governance, Community Services	4500696694	BL9
COLLABORATION COMPANY	Personnel & Training	£10,800	Governance, Community Services	4500694679	LE17
ACTIVE INFORMATICS LTD	SEDE Resources & Admin	£6,600	Governance, Community Services	4500695844	RG21
UMEED LTD	Children's Integrated Services Central	£4,315	Children's Services	3000321884	OL3
GORRINGS	Archives & Records	£1,250	Governance, Community Services	4500695812	BN7
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500695866	BN27
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500695868	BN27
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500695871	BN27
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500695873	BN27
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500704524	BN27
CARE UK - BOWES HOUSE	Other Older People's Services	£30,000	Adult Social Care	4500708068	BN27
BOND DICKINSON LLP	C.5.13.006.3	£1,892	Communities, Economies Transport		SO15
NEWICK P.C.C	ACRES ACL	£500	Governance, Community Services	4500695597	BN8
REGEN-MANAGEMENT SERVICES	SEDE Resources & Admin	£18,000	Governance, Community Services	4500700435	SE5
F10 STUDIOS LIMITED	Libraries	£4,200	Governance & Community Services	4500702006	BN1
DEMENCIA PATHFINDERS	Training	£640	Adult Social Care	4500696306	NW6

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DEMENTIA PATHFINDERS	Training	£640	Adult Social Care	4500701800	NW6
GORDONS LLP	Finance & Business Planning	£18,750	Communities, Economies Transport	3000322564	LS1
GORDONS LLP	Finance & Business Planning	£166,010	Communities, Economies Transport	3000324424	LS1
IJ & J HOBDEN	Trading Standards	£1,418	Governance, Community Services	4500699503	TN21
IJ & J HOBDEN	Trading Standards	£870	Governance, Community Services	4500699504	TN21
WILLIAM, ROBERT & STEVEN WEST	C.5.04.200.4	£3,048	Communities, Economies Transport		TN33
WEALDEN BUS ALLIANCE CIC	Transport & Operational Services	£7,000	Communities, Economies Transport	3000324837	BN27
THE TOUR OF BRITAIN LIMITED	Development, Skills & Infrastructure	£18,000	Communities, Economies Transport	4500701680	KT13
P&MM LIMITED	Personnel & Training	£7,434	Governance, Community Services	4500700348	MK14
P&MM LIMITED	Personnel & Training	£9,063	Governance, Community Services	4500700350	MK14
P&MM LIMITED	Personnel & Training	£4,177	Governance, Community Services	4500700351	MK14
P&MM LIMITED	Personnel & Training	£13,433	Governance, Community Services	4500700352	MK14
P&MM LIMITED	Personnel & Training	£940	Governance, Community Services	4500700353	MK14
P&MM LIMITED	Personnel & Training	£637	Governance, Community Services	4500700354	MK14
P&MM LIMITED	Personnel & Training	£40,239	Governance, Community Services	4500700355	MK14
P&MM LIMITED	Personnel & Training	£38,417	Governance, Community Services	4500704432	MK14
P&MM LIMITED	Personnel & Training	£940	Governance, Community Services	4500704434	MK14
P&MM LIMITED	Personnel & Training	£12,982	Governance, Community Services	4500704435	MK14
P&MM LIMITED	Personnel & Training	£3,685	Governance, Community Services	4500704436	MK14
P&MM LIMITED	Personnel & Training	£8,572	Governance, Community Services	4500704437	MK14
P&MM LIMITED	Personnel & Training	£7,619	Governance, Community Services	4500704438	MK14
P&MM LIMITED	Personnel & Training	£8,017	Governance, Community Services	4500708843	MK14
P&MM LIMITED	Personnel & Training	£8,818	Governance, Community Services	4500708845	MK14
P&MM LIMITED	Personnel & Training	£12,601	Governance, Community Services	4500708847	MK14
P&MM LIMITED	Personnel & Training	£542	Governance, Community Services	4500708856	MK14
P&MM LIMITED	Personnel & Training	£940	Governance, Community Services	4500708858	MK14
P&MM LIMITED	Personnel & Training	£3,970	Governance, Community Services	4500708860	MK14
P&MM LIMITED	Personnel & Training	£38,810	Governance, Community Services	4500708861	MK14
NICK HIRST	C.5.14.042.2	£900	Communities, Economies Transport		KT23
RMPI LLP OFFICE ACCOUNT	Insurance	£10,250	Business Services	3000322911	W1K
BATTLE ARTS AND MUSIC FESTIVAL	Support to the Arts	£1,000	Children's Services	4500704672	TN33
WADHURST CULTURE	Support to the Arts	£500	Children's Services	4500702991	TN5
AIRWATCH UK LIMITED	Programme Office	£3,607	Governance, Community Services	4500701435	MK9
HGH GROUNDWORKS LTD	Planning	£16,800	Communities, Economies Transport	4500700028	RH20
HGH GROUNDWORKS LTD	Planning	£16,448	Communities, Economies Transport	4500700029	RH20
MACEY INDUSTRIAL FIXINGS	Rights of Way/ Countryside Management	£780	Communities, Economies Transport	4500703753	BN27
MS E. SUSAN SINGLETON	Governance & Community Services	£804	Governance, Community Services	4500699593	HA5
MS E. SUSAN SINGLETON	SEN Team	£804	Children's Services	4500701628	HA5
NURSING TIMES	Public Health Department	£1,452	Governance, Community Services	4500700731	W1B
DOUBLE DUCKS NURSERY LTD	Strategic Costs CSA	£17,064	Children's Services	3000325619	BN22
THE CO OPERATIVE CHILDCARE	Strategic Costs CSA	£19,181	Children's Services	3000325710	BN1
LEADERSHIP + LEARNING CONSULTANCY	East Sussex Music Service	£1,950	Children's Services	4500704211	KT23
CATALYST PERFORMANCE	CSD Training	£709	Children's Services	4500708564	CB10
LOCH ASSOCIATES	BSD Management & Support	£1,800	Business Services	3000323418	TN1
QUORA LTD	Planning	£1,500	Communities, Economies Transport	3000323718	NG24
AAA TRAINING CO LTD	BSD Property Staffing	£894	Business Services	4500700110	CO10
GEORGIE THOROLD CATERING	Policy	£2,048	Governance, Community Services	4500708478	RH17
STOR-A-FILE LONDON LTD	Programme Office	£33,806	Governance, Community Services	4500702267	PE10
SIMPSON MILLAR LLP	Insurance	£630	Business Services	3000323781	M32
UK CATERING LTD	Secure Accomodation	£552	Adult Social Care	4500701815	SW14
CUTTTS MARINE	Structures Works	£960	Communities, Economies Transport	4500702983	BN9
SIMS COOK & TEAGUE LLP	Finance & Business Planning	£11,250	Communities, Economies Transport	3000324310	BS35
BUSY BEES NURSERY	West FST Teams	£578	Children's Services	4500706000	BN7
PAUL COBB	High Weald AONB Unit	£1,179	Communities, Economies Transport	4500706100	TN25
SE SURVEYING LTD	Planning	£930	Communities, Economies Transport	4500708131	BN1
TINKLER SOLICITORS	Planning	£6,975	Communities, Economies Transport	3000325366	IP8
MOVING WITH CARE LTD	Looked after children	£1,110	Children's Services	4500702788	B38
SISK SOCIAL WORK CONSULTING	Children's Integrated Services Central	£3,544	Children's Services	3000324634	SM6
PHILIPS ELECTRONICS UK LTD	Structures Works	£3,540	Communities, Economies Transport	4500707609	GU2
THE WORK PEOPLE CIC	R.5.14.002.1	£16,250	Business Services		TN34
RIBA	Strategic Management	£7,800	Adult Social Care	4500705694	W1B
RIBA	Strategic Management	£4,150	Adult Social Care	4500705698	W1B
THE SCHOOL FARM AND COUNTRY TRUST	C.5.04.200.4	£131,476	Communities, Economies Transport		TN38
MEYERS & DAVEY LTD	Environment	£1,200	Communities, Economies Transport	4500705365	TN39
HOLE PARK ESTATE	High Weald AONB Unit	£1,200	Communities, Economies Transport	4500706206	TN17
BGR BLOOMER SOLICITORS OFFICE A/C	Insurance	£8,500	Business Services	3000325155	CH1
SOVEREIGN CARE LTD	BSD Surplus Properties	£500	Business Services	4500708234	BN27
GIBBONS MANNINGTON & PHIPPS	Insurance	£851	Business Services	3000325444	TN40
ALLEN & JOY BUILDING CONTRACTORS	Adult Social Care	£9,285	Business Services	4500697249	BN7
ALLEN & JOY BUILDING CONTRACTORS	Adult Social Care	£16,314	Business Services	4500697250	BN7
ALLEN & JOY BUILDING CONTRACTORS	Adult Social Care	£22,195	Business Services	4500701682	BN7
ALLEN & JOY BUILDING CONTRACTORS	Adult Social Care	£10,333	Business Services	4500701690	BN7
ALLEN & JOY BUILDING CONTRACTORS	Education Non-Schools	£18,441	Business Services	4500697350	BN7
ALLEN & JOY BUILDING CONTRACTORS	Education Non-Schools	£15,911	Business Services	4500709759	BN7
ALLEN & JOY BUILDING CONTRACTORS		£6,417	Business Services		BN7
MORGAN SINDALL PLC		£31,693	Business Services		BN1
MORGAN SINDALL PLC		£311,368	Business Services		BN1
MORGAN SINDALL PLC		£524,981	Business Services		BN1
BRAMBER CONSTRUCTION COMPANY	Adult Social Care	£36,510	Business Services	4500695779	BN43
BRAMBER CONSTRUCTION COMPANY	Adult Social Care	£36,510	Business Services	4500695903	BN43
BRAMBER CONSTRUCTION COMPANY	Adult Social Care	£9,253	Business Services	4500703463	BN43
BRAMBER CONSTRUCTION COMPANY	Central GSSG	£9,840	Children's Services	4500694866	BN43
BRAMBER CONSTRUCTION COMPANY	Central GSSG	£1,440	Children's Services	4500704690	BN43
BRAMBER CONSTRUCTION COMPANY	Education Non-Schools	£7,172	Business Services	4500695841	BN43
BRAMBER CONSTRUCTION COMPANY	Education Non-Schools	£42,311	Business Services	4500695855	BN43
BRAMBER CONSTRUCTION COMPANY	Schools	£14,776	Business Services	4500697229	BN43
BRAMBER CONSTRUCTION COMPANY	Schools	£6,720	Business Services	4500703135	BN43
BRAMBER CONSTRUCTION COMPANY		£1,640	Business Services		BN43
CLARKE ROOFING SOUTHERN LTD	C.2.13.047.1	£1,509	Business Services		BN23
CLARKE ROOFING SOUTHERN LTD		£1,933	Business Services		BN23
COLOURS DECORATING LTD	C.3.12.017.1	£12,241	Children's Services		TN37
COLOURS DECORATING LTD		£1,665	Business Services		TN37
COLOURS DECORATING LTD		£5,570	Business Services		TN37
COLOURS DECORATING LTD		£2,338	Business Services		TN37
COLOURS DECORATING LTD		£3,912	Business Services		TN37

Name	Payment category	Amount	Department	Document number	Post code
COLOURS DECORATING LTD		£3,290	Business Services		TN37
COLOURS DECORATING LTD		£2,542	Business Services		TN37
COLOURS DECORATING LTD		£1,584	Business Services		TN37
COLOURS DECORATING LTD		£1,080	Business Services		TN37
COPPARD PLANT HIRE LTD	C.5.15.003.4	£824	Communities, Economies Transport		TN6
COPPARD PLANT HIRE LTD	C.5.15.339.4	£1,860	Communities, Economies Transport		TN6
COPPARD PLANT HIRE LTD	C.5.15.985.4	£36,480	Communities, Economies Transport		TN6
COPPARD PLANT HIRE LTD	Rights of Way/ Countryside Management	£5,491	Communities, Economies Transport	4500697027	TN6
COPPARD PLANT HIRE LTD	Transport & Environment	£7,381	Business Services	4500696472	TN6
C A TRAFFIC LTD	Development, Skills & Infrastructure	£714	Communities, Economies Transport	4500695558	HP19
C A TRAFFIC LTD	Development, Skills & Infrastructure	£1,548	Communities, Economies Transport	4500695559	HP19
C A TRAFFIC LTD	Development, Skills & Infrastructure	£925	Communities, Economies Transport	4500695561	HP19
VINCI CONSTRUCTION UK LIMITED	C.4.10.002.1	£16,637	Adult Social Care		WD24
VINCI CONSTRUCTION UK LIMITED	C.4.10.002.1	£75,896	Adult Social Care		WD24
FGS LANDSCAPES LTD	C.5.12.065.4	£51,591	Communities, Economies Transport		TN33
GEORGE STONE LIMITED	Adult Social Care	£982	Business Services	4500692057	TN38
GEORGE STONE LIMITED	Adult Social Care	£682	Business Services	4500693101	TN38
GEORGE STONE LIMITED	Adult Social Care	£2,616	Business Services	4500693414	TN38
GEORGE STONE LIMITED	Adult Social Care	£1,193	Business Services	4500700646	TN38
GEORGE STONE LIMITED	Adult Social Care	£560	Business Services	4500700651	TN38
GEORGE STONE LIMITED	Adult Social Care	£1,926	Business Services	4500702817	TN38
GEORGE STONE LIMITED	Adult Social Care	£545	Business Services	4500704102	TN38
GEORGE STONE LIMITED	Adult Social Care	£600	Business Services	4500704864	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£11,553	Business Services	4500693050	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£2,461	Business Services	4500693051	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£1,036	Business Services	4500693082	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£3,448	Business Services	4500700661	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£984	Business Services	4500704594	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£4,277	Business Services	4500704596	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£523	Business Services	4500704834	TN38
GEORGE STONE LIMITED	BSD Surplus Properties	£527	Business Services	4500704850	TN38
GEORGE STONE LIMITED	Education & Libraries	£743	Business Services	4500700644	TN38
GEORGE STONE LIMITED	Education & Libraries	£1,028	Business Services	4500700650	TN38
GEORGE STONE LIMITED	Education Non-Schools	£662	Business Services	4500692058	TN38
GEORGE STONE LIMITED	Education Non-Schools	£628	Business Services	4500701306	TN38
GEORGE STONE LIMITED	Education Non-Schools	£710	Business Services	4500702041	TN38
GEORGE STONE LIMITED	Education Non-Schools	£4,622	Business Services	4500706097	TN38
GEORGE STONE LIMITED	Joint Use	£18,123	Children's Services	4500695460	TN38
GEORGE STONE LIMITED	Joint Use	£3,478	Children's Services	4500695461	TN38
GEORGE STONE LIMITED	Nurseries	£5,436	Children's Services	4500695159	TN38
GEORGE STONE LIMITED	Property Services	£1,787	Adult Social Care	4500700662	TN38
GEORGE STONE LIMITED	Property Services	£3,258	Adult Social Care	4500706935	TN38
GEORGE STONE LIMITED	School Meals	£576	Children's Services	4500699758	TN38
GEORGE STONE LIMITED	Schools	£1,170	Business Services	4500704781	TN38
GEORGE STONE LIMITED	Schools	£2,994	Business Services	4500704823	TN38
GEORGE STONE LIMITED	Social Services	£927	Business Services	4500692064	TN38
GEORGE STONE LIMITED	Social Services	£587	Business Services	4500701734	TN38
GEORGE STONE LIMITED	Social Services	£1,864	Business Services	4500702030	TN38
GEORGE STONE LIMITED	Social Services	£8,635	Business Services	4500702341	TN38
GEORGE STONE LIMITED	Social Services	£773	Business Services	4500704818	TN38
GEORGE STONE LIMITED	Youth Justice	£1,378	Children's Services	4500701542	TN38
J CHEESMUR & SONS (LEWES) LTD	BSD External Bodies	£3,238	Business Services	4500704656	BN8
J CHEESMUR & SONS (LEWES) LTD	BSD External Bodies	£106,596	Business Services	4500704663	BN8
J CHEESMUR & SONS (LEWES) LTD	BSD External Bodies	£23,856	Business Services	4500709039	BN8
J CHEESMUR & SONS (LEWES) LTD	BSD Surplus Properties	£5,184	Business Services	4500709545	BN8
J CHEESMUR & SONS (LEWES) LTD	C.3.08.009.1	£6,278	Children's Services		BN8
J CHEESMUR & SONS (LEWES) LTD	C.3.12.004.2	£2,754	Children's Services		BN8
J CHEESMUR & SONS (LEWES) LTD	C.3.12.004.3	£1,899	Children's Services		BN8
J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	£58,965	Business Services	4500697952	BN8
J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	£634	Business Services	4500706724	BN8
J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	£7,933	Business Services	4500708001	BN8
J CHEESMUR & SONS (LEWES) LTD	Education Non-Schools	£820	Business Services	4500704595	BN8
J CHEESMUR & SONS (LEWES) LTD	Education Non-Schools	£3,184	Business Services	4500708000	BN8
J CHEESMUR & SONS (LEWES) LTD	Education Non-Schools	£952	Business Services	4500708267	BN8
J CHEESMUR & SONS (LEWES) LTD	Facilities Management	£859	Business Services	4500710035	BN8
J CHEESMUR & SONS (LEWES) LTD	Insurance	£58,500	Business Services	4500695395	BN8
J CHEESMUR & SONS (LEWES) LTD	Insurance	£105,300	Business Services	4500695398	BN8
J CHEESMUR & SONS (LEWES) LTD	Insurance	£54,209	Business Services	4500699812	BN8
J CHEESMUR & SONS (LEWES) LTD	Rights of Way/ Countryside Management	£2,476	Communities, Economies Transport	4500696407	BN8
J CHEESMUR & SONS (LEWES) LTD	Rights of Way/ Countryside Management	£1,312	Communities, Economies Transport	4500701476	BN8
J CHEESMUR & SONS (LEWES) LTD	Schools	£31,197	Business Services	4500695405	BN8
J CHEESMUR & SONS (LEWES) LTD	Schools	£13,398	Business Services	4500700160	BN8
J CHEESMUR & SONS (LEWES) LTD		£36,857	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£104,530	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£1,846	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£171,325	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£107,718	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£61,093	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£644	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£37,680	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£33,395	Business Services		BN8
J CHEESMUR & SONS (LEWES) LTD		£100,522	Business Services		BN8
J H PAYNE & SONS LTD	C.4.05.001.1	£13,056	Adult Social Care		BN27
J H PAYNE & SONS LTD	C.4.05.001.1	£809	Adult Social Care		BN27
JPCS LTD	Asset Management	£11,448	Communities, Economies Transport	4500695259	SY14
JPCS LTD	Asset Management	£25,119	Communities, Economies Transport	4500695595	SY14
LOWRIE MODULAR BUILDINGS	C.3.11.007.4	£979	Children's Services		TN26
LOWRIE MODULAR BUILDINGS	C.3.12.007.6	£1,224	Children's Services		TN26
LOWRIE MODULAR BUILDINGS	C.3.12.007.6	£2,142	Children's Services		TN26
LOWRIE MODULAR BUILDINGS	C.3.12.028.2	£1,330	Children's Services		TN26
LOWRIE MODULAR BUILDINGS	Insurance	£4,446	Business Services	4500697346	TN26
LOWRIE MODULAR BUILDINGS	Insurance	£4,446	Business Services	4500708712	TN26
LOWRIE MODULAR BUILDINGS		£15,931	Business Services		TN26
LOWRIE MODULAR BUILDINGS		£13,276	Business Services		TN26
LOWRIE MODULAR BUILDINGS		£1,469	Business Services		TN26
LOWRIE MODULAR BUILDINGS		£1,958	Business Services		TN26

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LOWRIE MODULAR BUILDINGS		£5,460	Business Services		TN26
LOWRIE MODULAR BUILDINGS		£1,469	Business Services		TN26
MILHAMS (EASTBOURNE)	Asset Management	£2,029	Communities, Economies Transport	4500701238	TN22
NEWTON & FROST FENCING LTD	Rights of Way/ Countryside Management	£1,093	Communities, Economies Transport	4500699182	TN21
NEWTON & FROST FENCING LTD	Rights of Way/ Countryside Management	£1,837	Communities, Economies Transport	4500699185	TN21
NEWTON & FROST FENCING LTD	Rights of Way/ Countryside Management	£580	Communities, Economies Transport	4500700228	TN21
P H BECK LTD	C.3.12.024.4	£5,287	Children's Services		BN41
P H BECK LTD		£43,506	Business Services		BN41
P H BECK LTD		£5,134	Business Services		BN41
P H BECK LTD		£4,270	Business Services		BN41
P H BECK LTD		£2,415	Business Services		BN41
PICKERINGS EUROPE LTD	Adult Social Care	£544	Business Services	4500698681	TS20
PICKERINGS EUROPE LTD	Chief Executives	£2,979	Business Services	4500704884	TS20
PICKERINGS EUROPE LTD	Corporate Resources Department	£1,775	Business Services	4500703934	TS20
PICKERINGS EUROPE LTD	Education & Libraries	£980	Business Services	4500691291	TS20
PICKERINGS EUROPE LTD	Education & Libraries	£743	Business Services	4500696873	TS20
PICKERINGS EUROPE LTD	Education & Libraries	£584	Business Services	4500701409	TS20
PICKERINGS EUROPE LTD	Social Services	£582	Business Services	4500693438	TS20
R B CONSTRUCTION GROUP LTD	BSD External Bodies	£21,073	Business Services	4500697951	RH15
R B CONSTRUCTION GROUP LTD	BSD External Bodies	£8,563	Business Services	4500703117	RH15
R B CONSTRUCTION GROUP LTD	BSD External Bodies	£9,392	Business Services	4500706639	RH15
R B CONSTRUCTION GROUP LTD	C.3.13.014.1	£1,495	Children's Services		RH15
R B CONSTRUCTION GROUP LTD		£4,471	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£919	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£846	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£1,243	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£4,585	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£2,810	Business Services		RH15
R B CONSTRUCTION GROUP LTD		£54,871	Business Services		RH15
HI WAY SERVICES LTD	C.5.14.001.4	£3,870	Communities, Economies Transport		BN16
ROSELANDS HEATING LTD	Adult Social Care	£828	Business Services	4500690535	BN26
ROSELANDS HEATING LTD	Adult Social Care	£655	Business Services	4500694186	BN26
ROSELANDS HEATING LTD	Adult Social Care	£643	Business Services	4500696511	BN26
ROSELANDS HEATING LTD	Adult Social Care	£869	Business Services	4500696515	BN26
ROSELANDS HEATING LTD	Adult Social Care	£911	Business Services	4500696518	BN26
ROSELANDS HEATING LTD	Adult Social Care	£1,936	Business Services	4500696597	BN26
ROSELANDS HEATING LTD	Adult Social Care	£1,471	Business Services	4500696600	BN26
ROSELANDS HEATING LTD	Adult Social Care	£688	Business Services	4500696864	BN26
ROSELANDS HEATING LTD	Adult Social Care	£1,776	Business Services	4500697400	BN26
ROSELANDS HEATING LTD	Adult Social Care	£670	Business Services	4500697418	BN26
ROSELANDS HEATING LTD	Adult Social Care	£696	Business Services	4500698621	BN26
ROSELANDS HEATING LTD	Adult Social Care	£688	Business Services	4500701140	BN26
ROSELANDS HEATING LTD	Adult Social Care	£674	Business Services	4500701223	BN26
ROSELANDS HEATING LTD	Adult Social Care	£657	Business Services	4500702682	BN26
ROSELANDS HEATING LTD	Adult Social Care	£744	Business Services	4500703163	BN26
ROSELANDS HEATING LTD	Adult Social Care	£684	Business Services	4500703169	BN26
ROSELANDS HEATING LTD	BSD Surplus Properties	£1,592	Business Services	4500696603	BN26
ROSELANDS HEATING LTD	Corporate Resources Department	£553	Business Services	4500692955	BN26
ROSELANDS HEATING LTD	Corporate Resources Department	£776	Business Services	4500698634	BN26
ROSELANDS HEATING LTD	Corporate Resources Department	£1,644	Business Services	4500698910	BN26
ROSELANDS HEATING LTD	Corporate Resources Department	£573	Business Services	4500703965	BN26
ROSELANDS HEATING LTD	Education & Libraries	£768	Business Services	4500693005	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£2,041	Business Services	4500690750	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£1,392	Business Services	4500690965	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£865	Business Services	4500696526	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£1,078	Business Services	4500696944	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£696	Business Services	4500696963	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£610	Business Services	4500698650	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£576	Business Services	4500701138	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£2,352	Business Services	4500701139	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£715	Business Services	4500703167	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£1,283	Business Services	4500703171	BN26
ROSELANDS HEATING LTD	Education Non-Schools	£936	Business Services	4500706787	BN26
ROSELANDS HEATING LTD	Libraries & Culture	£625	Governance & Community Services	4500693809	BN26
ROSELANDS HEATING LTD	Property Services	£1,044	Adult Social Care	4500696888	BN26
ROSELANDS HEATING LTD	Property Services	£1,044	Adult Social Care	4500696890	BN26
ROSELANDS HEATING LTD	School Meals	£2,315	Children's Services	4500690306	BN26
ROSELANDS HEATING LTD	Schools	£9,901	Business Services	4500697730	BN26
ROSELANDS HEATING LTD	Schools	£22,061	Business Services	4500704886	BN26
ROSELANDS HEATING LTD	Schools	£10,195	Business Services	4500709634	BN26
ROSELANDS HEATING LTD	Social Services	£785	Business Services	4500701717	BN26
SECOM PLC	Central GSSG	£760	Children's Services	4500698208	CR8
SECOM PLC	Central GSSG	£760	Children's Services	4500698210	CR8
SECOM PLC	Central GSSG	£803	Children's Services	4500702666	CR8
SOUTHERN WATER	Asset Management	£1,498	Communities, Economies Transport	4500697159	BN13
SOUTHERN WATER	Central GSSG	£522	Children's Services	4500695474	BN13
SOUTHERN WATER	Central GSSG	£592	Children's Services	4500703850	BN13
SOUTHERN WATER	Central GSSG	£853	Children's Services	4500705621	BN13
SOUTHERN WATER	Eastbourne Downs PCT	£846	Adult Social Care	4500691362	BN13
SOUTHERN WATER	Eastbourne Downs PCT	£595	Adult Social Care	4500694052	BN13
SOUTHERN WATER	Eastbourne Downs PCT	£703	Adult Social Care	4500698412	BN13
SOUTHERN WATER	Eastbourne Downs PCT	£794	Adult Social Care	4500702616	BN13
SOUTHERN WATER	Eastbourne Downs PCT	£993	Adult Social Care	4500706106	BN13
SOUTHERN WATER	Facilities Management	£704	Business Services	4500694835	BN13
SOUTHERN WATER	Facilities Management	£635	Business Services	4500698415	BN13
SOUTHERN WATER	Facilities Management	£4,848	Business Services	4500700162	BN13
SOUTHERN WATER	Facilities Management	£836	Business Services	4500700164	BN13
SOUTHERN WATER	Facilities Management	£738	Business Services	4500702611	BN13
SOUTHERN WATER	Facilities Management	£3,470	Business Services	4500705620	BN13
SOUTHERN WATER	Hastings, Bexhill & Rother PCT	£4,054	Adult Social Care	4500696811	BN13
SOUTHERN WATER	Hastings, Bexhill & Rother PCT	£1,204	Adult Social Care	4500696812	BN13
SOUTHERN WATER	Hastings, Bexhill & Rother PCT	£714	Adult Social Care	4500698081	BN13
SOUTHERN WATER	Hastings, Bexhill & Rother PCT	£535	Adult Social Care	4500701821	BN13
SOUTHERN WATER	LD Respite Services	£1,993	Adult Social Care	4500695478	BN13
SOUTHERN WATER	Property Services	£1,036	Adult Social Care	4500698416	BN13
SOUTHERN WATER	Respite Units	£1,256	Adult Social Care	4500694039	BN13
SOUTHERN WATER	Respite Units	£706	Adult Social Care	4500705618	BN13

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SOUTHERN WATER	Waste Disposal	£1,354	Communities, Economies Transport	4500705548	BN13
SOUTHERN WATER	Waste Disposal	£3,922	Communities, Economies Transport	4500705549	BN13
SOUTHERN WATER	Waste Disposal	£6,053	Communities, Economies Transport	4500705550	BN13
SOUTHERN WATER	Waste Disposal	£6,736	Communities, Economies Transport	4500705551	BN13
SOUTHERN WATER	Waste Disposal	£4,729	Communities, Economies Transport	4500705552	BN13
SOUTHERN WATER	Waste Disposal	£7,229	Communities, Economies Transport	4500706451	BN13
THOMAS DOOR & WINDOW CONTROLS	Corporate Resources Department	£4,020	Business Services	4500705254	BN3
THOMAS DOOR & WINDOW CONTROLS	Education & Libraries	£585	Business Services	4500702212	BN3
THOMAS DOOR & WINDOW CONTROLS	Education & Libraries	£702	Business Services	4500705832	BN3
THOMAS DOOR & WINDOW CONTROLS	Education Non-Schools	£888	Business Services	4500701232	BN3
THOMAS DOOR & WINDOW CONTROLS	Social Services	£1,128	Business Services	4500708002	BN3
W H CATCHPOLE LTD	Schools	£8,913	Business Services	4500704887	BN3
W H CATCHPOLE LTD		£7,461	Business Services		BN3
W H CATCHPOLE LTD		£2,551	Business Services		BN3
W H CATCHPOLE LTD		£1,168	Business Services		BN3
H R GOODWIN & SONS LANDSCAPING LTD	Contracts	£2,616	Children's Services	4500699698	BN21
H R GOODWIN & SONS LANDSCAPING LTD	Contracts	£6,455	Children's Services	4500699699	BN21
H R GOODWIN & SONS LANDSCAPING LTD	Contracts	£9,228	Children's Services	4500705013	BN21
H R GOODWIN & SONS LANDSCAPING LTD	School Meals	£1,548	Children's Services	4500697467	BN21
H R GOODWIN & SONS LANDSCAPING LTD	School Meals	£750	Children's Services	4500701711	BN21
H R GOODWIN & SONS LANDSCAPING LTD		£1,627	Business Services		BN21
AMSTECH CONTRACTS LTD	Adult Social Care	£576	Business Services	4500697430	BN9
AMSTECH CONTRACTS LTD	Insurance	£2,292	Business Services	4500693115	BN9
C J THORNE & CO LTD	C.5.14.064.1	£1,560	Communities, Economies Transport		TN22
ALLIED SERVICES		£2,053	Business Services		BN22
ALLIED SERVICES		£2,716	Business Services		BN22
ALLSOP AND FRANCIS LTD		£8,890	Business Services		BN18
BOOKER & BEST LTD	Hastings CBI	£607	Children's Services	4500702981	TN38
CHUBB FIRE & SECURITY LIMITED	Central GSSG	£603	Children's Services	4500697011	BB1
COLAS LTD	C.5.15.906.4	£723,913	Communities, Economies Transport		RH10
COLAS LTD	Central	£794	Children's Services	4500693301	RH10
COLAS LTD	Environment	£485,063	Communities, Economies Transport	4500691959	RH10
COLAS LTD	Rother CBI	£598	Children's Services	4500700065	RH10
COLAS LTD	Street Lighting & Traffic Signals	£77,748	Communities, Economies Transport	4500691512	RH10
COLAS LTD	Street Lighting & Traffic Signals	£5,157	Communities, Economies Transport	4500691513	RH10
COLAS LTD	Street Lighting & Traffic Signals	£12,000	Communities, Economies Transport	4500691520	RH10
COLAS LTD	Street Lighting & Traffic Signals	£2,123	Communities, Economies Transport	4500694998	RH10
COLAS LTD	Street Lighting & Traffic Signals	£77,748	Communities, Economies Transport	4500695001	RH10
COLAS LTD	Street Lighting & Traffic Signals	£12,000	Communities, Economies Transport	4500695003	RH10
COLAS LTD	Street Lighting & Traffic Signals	£12,000	Communities, Economies Transport	4500695006	RH10
COLAS LTD	Street Lighting & Traffic Signals	£985,959	Communities, Economies Transport	4500695013	RH10
COLAS LTD	Street Lighting & Traffic Signals	£77,748	Communities, Economies Transport	4500700385	RH10
COLAS LTD	Street Lighting & Traffic Signals	£27,677	Communities, Economies Transport	4500702686	RH10
COLAS LTD	Street Lighting & Traffic Signals	£77,748	Communities, Economies Transport	4500704845	RH10
COLAS LTD	Street Lighting & Traffic Signals	£8,484	Communities, Economies Transport	4500706213	RH10
COLAS LTD	Street Lighting & Traffic Signals	£12,000	Communities, Economies Transport	4500706225	RH10
COLAS LTD	Street Lighting & Traffic Signals	£424,899	Communities, Economies Transport	4500706226	RH10
G M MONK LTD	Adult Social Care	£620	Business Services	4500693366	BN27
G M MONK LTD	Adult Social Care	£704	Business Services	4500693380	BN27
G M MONK LTD	Adult Social Care	£602	Business Services	4500693914	BN27
G M MONK LTD	Adult Social Care	£986	Business Services	4500693943	BN27
G M MONK LTD	Adult Social Care	£2,579	Business Services	4500696449	BN27
G M MONK LTD	Adult Social Care	£560	Business Services	4500697629	BN27
G M MONK LTD	Adult Social Care	£761	Business Services	4500697639	BN27
G M MONK LTD	Adult Social Care	£1,689	Business Services	4500698907	BN27
G M MONK LTD	Adult Social Care	£2,112	Business Services	4500699771	BN27
G M MONK LTD	Adult Social Care	£1,650	Business Services	4500699852	BN27
G M MONK LTD	Adult Social Care	£1,754	Business Services	4500699855	BN27
G M MONK LTD	Adult Social Care	£587	Business Services	4500700605	BN27
G M MONK LTD	Adult Social Care	£568	Business Services	4500700638	BN27
G M MONK LTD	Adult Social Care	£2,373	Business Services	4500701150	BN27
G M MONK LTD	Adult Social Care	£539	Business Services	4500702294	BN27
G M MONK LTD	Adult Social Care	£1,754	Business Services	4500702300	BN27
G M MONK LTD	Adult Social Care	£1,408	Business Services	4500702759	BN27
G M MONK LTD	Adult Social Care	£549	Business Services	4500702865	BN27
G M MONK LTD	Adult Social Care	£1,295	Business Services	4500703375	BN27
G M MONK LTD	Adult Social Care	£1,414	Business Services	4500705828	BN27
G M MONK LTD	Adult Social Care	£582	Business Services	4500705978	BN27
G M MONK LTD	Adult Social Care	£582	Business Services	4500705979	BN27
G M MONK LTD	BSD Financial Programmes & Projects	£1,692	Business Services	4500699856	BN27
G M MONK LTD	Central GSSG	£595	Children's Services	4500700791	BN27
G M MONK LTD	Central GSSG	£961	Children's Services	4500701098	BN27
G M MONK LTD	Corporate Resources Department	£749	Business Services	4500693336	BN27
G M MONK LTD	Corporate Resources Department	£600	Business Services	4500693337	BN27
G M MONK LTD	Corporate Resources Department	£3,920	Business Services	4500693913	BN27
G M MONK LTD	Corporate Resources Department	£645	Business Services	4500697586	BN27
G M MONK LTD	Corporate Resources Department	£1,172	Business Services	4500697605	BN27
G M MONK LTD	Corporate Resources Department	£1,218	Business Services	4500697649	BN27
G M MONK LTD	Corporate Resources Department	£720	Business Services	4500697921	BN27
G M MONK LTD	Corporate Resources Department	£780	Business Services	4500697982	BN27
G M MONK LTD	Corporate Resources Department	£675	Business Services	4500698221	BN27
G M MONK LTD	Corporate Resources Department	£627	Business Services	4500701151	BN27
G M MONK LTD	Corporate Resources Department	£4,548	Business Services	4500702302	BN27
G M MONK LTD	Corporate Resources Department	£1,754	Business Services	4500702315	BN27
G M MONK LTD	Corporate Resources Department	£2,951	Business Services	4500702339	BN27
G M MONK LTD	Education & Libraries	£1,628	Business Services	4500693395	BN27
G M MONK LTD	Education & Libraries	£592	Business Services	4500693940	BN27
G M MONK LTD	Education & Libraries	£582	Business Services	4500698128	BN27
G M MONK LTD	Education & Libraries	£535	Business Services	4500698196	BN27
G M MONK LTD	Education & Libraries	£709	Business Services	4500698216	BN27
G M MONK LTD	Education & Libraries	£867	Business Services	4500698286	BN27
G M MONK LTD	Education & Libraries	£7,294	Business Services	4500704837	BN27
G M MONK LTD	Education Non-Schools	£649	Business Services	4500693379	BN27
G M MONK LTD	Education Non-Schools	£582	Business Services	4500693384	BN27

Name	Payment category	Amount	Department	Document number	Post code
G M MONK LTD	Education Non-Schools	£582	Business Services	4500693385	BN27
G M MONK LTD	Education Non-Schools	£582	Business Services	4500693386	BN27
G M MONK LTD	Education Non-Schools	£746	Business Services	4500697633	BN27
G M MONK LTD	Education Non-Schools	£582	Business Services	4500698133	BN27
G M MONK LTD	Education Non-Schools	£991	Business Services	4500704928	BN27
G M MONK LTD	Facilities Management	£575	Business Services	4500702327	BN27
G M MONK LTD	Property Services	£1,952	Adult Social Care	4500692704	BN27
G M MONK LTD	Property Services	£673	Adult Social Care	4500696908	BN27
G M MONK LTD	Property Services	£720	Adult Social Care	4500701144	BN27
G M MONK LTD	Property Services	£522	Adult Social Care	4500705830	BN27
G M MONK LTD	Respite Units	£1,020	Adult Social Care	4500691746	BN27
G M MONK LTD	Respite Units	£636	Adult Social Care	4500694048	BN27
G M MONK LTD	Rights of Way/ Countryside Management	£582	Communities, Economies Transport	4500693911	BN27
G M MONK LTD	School Meals	£601	Children's Services	4500693870	BN27
G M MONK LTD	School Meals	£845	Children's Services	4500702863	BN27
G M MONK LTD	School Meals	£1,134	Children's Services	4500704769	BN27
G M MONK LTD	School Meals	£1,210	Children's Services	4500705209	BN27
G M MONK LTD	School Meals	£555	Children's Services	4500705212	BN27
G M MONK LTD	School Meals	£503	Children's Services	4500705219	BN27
G M MONK LTD	School Meals	£4,716	Children's Services	4500705239	BN27
G M MONK LTD	School Meals	£1,181	Children's Services	4500705540	BN27
G M MONK LTD	School Meals	£1,528	Children's Services	4500707588	BN27
G M MONK LTD	Social Services	£593	Business Services	4500690737	BN27
G M MONK LTD	Social Services	£1,024	Business Services	4500693378	BN27
G M MONK LTD	Social Services	£556	Business Services	4500693948	BN27
G M MONK LTD	Social Services	£697	Business Services	4500698008	BN27
G M MONK LTD	Social Services	£2,112	Business Services	4500699772	BN27
G M MONK LTD	Social Services	£828	Business Services	4500704945	BN27
G M MONK LTD	SWIFT Services	£1,795	Children's Services	4500705339	BN27
G M MONK LTD	Transport & Environment	£582	Business Services	4500693387	BN27
G M MONK LTD	Transport & Environment	£597	Business Services	4500693555	BN27
G M MONK LTD	Transport & Environment	£580	Business Services	4500698119	BN27
G M MONK LTD	Transport & Environment	£598	Business Services	4500698201	BN27
G M MONK LTD	Traveller's Sites	£869	Governance, Community Services	4500698105	BN27
G M MONK LTD		£603	Business Services		BN27
G M MONK LTD		£1,131	Business Services		BN27
G M MONK LTD		£10,280	Business Services		BN27
G M MONK LTD		£97,843	Business Services		BN27
G M MONK LTD		£2,914	Business Services		BN27
HAILSHAM ROADWAY CONSTRUCTION CO LT	Waste Disposal	£2,285	Communities, Economies Transport	4500708481	BN27
JOHN FARRINGTON & CO LTD	Adult Social Care	£1,402	Business Services	4500696241	BN27
JOHN FARRINGTON & CO LTD	Central GSSG	£864	Children's Services	4500694708	BN27
JOHN FARRINGTON & CO LTD	Central GSSG	£15,718	Children's Services	4500696430	BN27
JOHN FARRINGTON & CO LTD	Nurseries	£2,653	Children's Services	4500696949	BN27
JOHN FARRINGTON & CO LTD	Schools	£9,853	Business Services	4500700711	BN27
JOHN FARRINGTON & CO LTD		£26,440	Business Services		BN27
JOHN FARRINGTON & CO LTD		£26,247	Business Services		BN27
JOHN FARRINGTON & CO LTD		£4,200	Business Services		BN27
JOHN FARRINGTON & CO LTD		£3,806	Business Services		BN27
JOHN FARRINGTON & CO LTD		£2,130	Business Services		BN27
MANSELL CONSTRUCTION SERVICES		£303,937	Business Services		CR9
MANSELL CONSTRUCTION SERVICES		£465,098	Business Services		CR9
MANSELL CONSTRUCTION SERVICES		£304,546	Business Services		CR9
P H BUXTON & SONS LTD	Adult Social Care	£918	Business Services	4500697949	BN2
P H BUXTON & SONS LTD	Facilities Management	£12,188	Business Services	4500696256	BN2
P H BUXTON & SONS LTD	Facilities Management	£689	Business Services	4500702833	BN2
P H BUXTON & SONS LTD	Social Services	£701	Business Services	4500705826	BN2
P H BUXTON & SONS LTD	Social Services	£701	Business Services	4500707647	BN2
SOUTH COAST CATERING EQUIPMENT LTD	Adult Social Care	£3,156	Business Services	4500705341	BN27
SOUTH COAST CATERING EQUIPMENT LTD	Central GSSG	£2,310	Children's Services	4500698241	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£2,334	Children's Services	4500689832	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£708	Children's Services	4500689848	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£13,517	Children's Services	4500691650	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£7,158	Children's Services	4500696389	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£1,452	Children's Services	4500696839	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£1,560	Children's Services	4500696844	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£16,129	Children's Services	4500702021	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£9,726	Children's Services	4500702194	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£10,884	Children's Services	4500702195	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£9,726	Children's Services	4500702206	BN27
SOUTH COAST CATERING EQUIPMENT LTD	School Meals	£7,158	Children's Services	4500705267	BN27
ALFA ELECTRIC LTD	Education Non-Schools	£7,284	Business Services	4500696417	TN35
ALFA ELECTRIC LTD	Education Non-Schools	£3,471	Business Services	4500696420	TN35
ALFA ELECTRIC LTD	Schools	£666	Business Services	4500698805	TN35
ALFA ELECTRIC LTD		£1,259	Business Services		TN35
ALFA ELECTRIC LTD		£1,190	Business Services		TN35
MODULAR CABLING SYSTEMS LTD	T.4.10.017.3	£15,600	Adult Social Care		RH15
B S W BUILDING SERVICES LTD	School Meals	£1,173	Children's Services	4500696977	RH17
B S W BUILDING SERVICES LTD	School Meals	£526	Children's Services	4500701018	RH17
B S W BUILDING SERVICES LTD	School Meals	£543	Children's Services	4500701021	RH17
B S W BUILDING SERVICES LTD	Schools	£3,373	Business Services	4500693404	RH17
B S W BUILDING SERVICES LTD	Schools	£1,080	Business Services	4500698147	RH17
B S W BUILDING SERVICES LTD	Schools	£1,140	Business Services	4500703931	RH17
B S W BUILDING SERVICES LTD		£17,866	Business Services		RH17
B S W BUILDING SERVICES LTD		£3,680	Business Services		RH17
DORTON DEMOLITION & EXCAVATION LTD	BSD Surplus Properties	£9,000	Business Services	4500694306	RH15
FOWLER BUILDING CONTRACTORS LTD	Transport & Environment	£9,183	Business Services	4500703417	RH13
FOWLER BUILDING CONTRACTORS LTD		£59,074	Business Services		RH13
TYCO FIRE & INTEGRATED SOLUTIONS (U	Corporate Resources Department	£808	Business Services	4500703632	M40
TYCO FIRE & INTEGRATED SOLUTIONS (U	Corporate Resources Department	£571	Business Services	4500704759	M40
KIER CONSTRUCTION - SOUTHERN	C.1.07.003.1	£54,491	Governance & Community Service		RH10
KIER CONSTRUCTION - SOUTHERN	C.3.10.013.1	£31,588	Children's Services		RH10
KIER CONSTRUCTION - SOUTHERN	C.5.13.061.1	£27,983	Communities, Economies Transport		RH10
KIER CONSTRUCTION - SOUTHERN		£133,844	Business Services		RH10
TSS FACILITIES LIMITED	Adult Social Care	£818	Business Services	4500705736	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£1,159	Business Services	4500692026	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£853	Business Services	4500696607	BN3

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TSS FACILITIES LIMITED	Corporate Resources Department	£7,146	Business Services	4500696645	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£1,302	Business Services	4500696646	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£1,098	Business Services	4500696648	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£3,411	Business Services	4500696650	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£623	Business Services	4500698817	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£1,494	Business Services	4500699049	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£672	Business Services	4500701593	BN3
TSS FACILITIES LIMITED	Corporate Resources Department	£745	Business Services	4500704962	BN3
TSS FACILITIES LIMITED	Property Services	£3,253	Adult Social Care	4500703880	BN3
TSS FACILITIES LIMITED	Property Services	£1,094	Adult Social Care	4500705289	BN3
TSS FACILITIES LIMITED	School Meals	£810	Children's Services	4500703681	BN3
TSS FACILITIES LIMITED	Schools	£985	Business Services	4500706907	BN3
TSS FACILITIES LIMITED	Social Services	£658	Business Services	4500693830	BN3
TSS FACILITIES LIMITED	Transport & Environment	£2,960	Business Services	4500705293	BN3
TSS FACILITIES LIMITED		£4,225	Business Services		BN3
TSS FACILITIES LIMITED		£14,501	Business Services		BN3
TSS FACILITIES LIMITED		£45,074	Business Services		BN3
TSS FACILITIES LIMITED		£19,520	Business Services		BN3
TSS FACILITIES LIMITED		£5,203	Business Services		BN3
SUSSEX BUILDING CO LTD		£11,408	Business Services		BN3
SUSSEX BUILDING CO LTD		£10,868	Business Services		BN3
COUNTRYMANS CONTRACTORS LTD	Highways	£1,374	Communities, Economies Transport	4500695671	BN8
A J TAYLOR ELECTRICAL CONTRACTORS L	Schools	£8,903	Business Services	4500693402	BN2
A J TAYLOR ELECTRICAL CONTRACTORS L		£4,341	Business Services		BN2
A J TAYLOR ELECTRICAL CONTRACTORS L		£3,250	Business Services		BN2
VOLKER FITZPATRICK LTD		£6,524	Business Services		EN11
VOLKER FITZPATRICK LTD		£7,740	Business Services		EN11
PORTSDOWN INTERIORS LIMITED	BSD Property Staffing	£1,816	Business Services	4500705295	PO6
PORTSDOWN INTERIORS LIMITED	C.2.14.050.1	£3,968	Business Services		PO6
PORTSDOWN INTERIORS LIMITED	C.2.14.050.1	£57,043	Business Services		PO6
PORTSDOWN INTERIORS LIMITED	Facilities Management	£4,860	Business Services	4500705473	PO6
ENERGY ASSETS LTD		£548	Business Services		EH54
ENERGY ASSETS LTD		£1,691	Business Services		EH54
ROLLALONG LTD		£720	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,680	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,680	Business Services		BH21
ROLLALONG LTD		£720	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,680	Business Services		BH21
ROLLALONG LTD		£720	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,440	Business Services		BH21
ROLLALONG LTD		£1,800	Business Services		BH21
ROLLALONG LTD		£900	Business Services		BH21
ROLLALONG LTD		£2,100	Business Services		BH21
ROLLALONG LTD		£1,800	Business Services		BH21
HOCHTIEF VINCI CONSTRUCTION JV	C.5.04.200.4	£2,256,382	Communities, Economies Transport		SN5
HOCHTIEF VINCI CONSTRUCTION JV	C.5.04.200.4	£2,583,055	Communities, Economies Transport		SN5
HOCHTIEF VINCI CONSTRUCTION JV	C.5.04.200.4	£3,511,708	Communities, Economies Transport		SN5
GROUND CONTROL LIMITED	Asset Management	£25,123	Communities, Economies Transport	4500695951	CM12
GROUND CONTROL LIMITED	C.5.11.047.4	£17,161	Communities, Economies Transport		CM12
GROUND CONTROL LIMITED	C.5.12.065.4	£2,492	Communities, Economies Transport		CM12
GROUND CONTROL LIMITED	C.5.12.065.4	£5,433	Communities, Economies Transport		CM12
CORNERSTONE BUILDING CONTRACTORS LT	Chief Executives	£29,222	Business Services	4500707482	TN39
FM CONWAY LIMITED	C.5.13.089.3	£13,440	Communities, Economies Transport		DA17
FM CONWAY LIMITED	Planning	£10,043	Communities, Economies Transport	4500701175	DA17
FM CONWAY LIMITED	Planning	£2,781	Communities, Economies Transport	4500704011	DA17
BAXALL CONSTRUCTION LTD		£94,530	Business Services		TN12
BAXALL CONSTRUCTION LTD		£78,775	Business Services		TN12
BAXALL CONSTRUCTION LTD		£49,500	Business Services		TN12
BAXALL CONSTRUCTION LTD		£19,103	Business Services		TN12
SHAYLOR GROUP PLC	Education Non-Schools	£58,500	Business Services	4500703434	EC1M
SITEPLAN SOUTHERN LTD	Adult Social Care	£35,596	Business Services	4500696248	P016
SITEPLAN SOUTHERN LTD	Adult Social Care	£40,735	Business Services	4500700851	P016
AMBER CONSTRUCTION SERVICES LTD		£852	Business Services		IG11
ACCT GEN OF THE SENIOR COURTS	Insurance	£7,700	Business Services	3000323816	WC2B
ACTION IN RURAL SUSSEX	Governance & Community Services	£27,000	Governance, Community Services	4500706238	BN7
ACTION IN RURAL SUSSEX	Other Adult Services	£5,066	Adult Social Care	4500698393	BN7
ACTION IN RURAL SUSSEX	Other Adult Services	£5,066	Adult Social Care	4500702355	BN7
ACTION IN RURAL SUSSEX	Other Adult Services	£5,066	Adult Social Care	4500703403	BN7
ACTION IN RURAL SUSSEX	Other Adult Services	£5,066	Adult Social Care	4500703771	BN7
ACTION IN RURAL SUSSEX	Policy Support & Commissioned Services	£34,576	Children's Services	4500697259	BN7
ACTION IN RURAL SUSSEX	Policy Support & Commissioned Services	£23,271	Children's Services	4500697260	BN7
ACTION IN RURAL SUSSEX	Policy Support & Commissioned Services	£51,428	Children's Services	4500702771	BN7
ALL SAINTS CHURCH SCHOOL HOUSE AC	Primary	£1,523	Children's Services	4000785394	TN39
AQA	ACRES ACL	£1,970	Governance, Community Services	4500689949	GU2
ASHDOWN FOREST TRUST	Environment	£35,000	Communities, Economies Transport	4000785395	BN7
BRITISH CANOE UNION	Operational Trading Joint Use	£522	Children's Services	4500704570	NG12
CROWBOROUGH TOWN COUNCIL	High Weald AONB Unit	£2,000	Communities, Economies Transport	4500703317	TN6
CROWHURST VILLAGE HALL MGMNT CTTEE	Primary	£3,600	Children's Services	4000785396	TN33
CROWHURST VILLAGE HALL MGMNT CTTEE	School Meals	£1,031	Children's Services	4500690380	TN33
DANEHILL PARISH COUNCIL	Highways	£1,402	Communities, Economies Transport	4500689934	RH17
DE LA WARR PAVILION TRUST	Support to the Arts	£1,000	Children's Services	4500702297	TN40
DEPARTMENT FOR WORK & PENSIONS	Insurance	£627	Business Services	3000322254	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£664	Business Services	3000322973	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£585	Business Services	3000323290	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£600	Business Services	3000324476	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£719	Business Services	3000324818	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£800	Business Services	3000325112	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£781	Business Services	3000326019	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£1,019	Business Services	3000326046	NE38
DEPARTMENT FOR WORK & PENSIONS	Insurance	£6,980	Business Services	3000326289	NE38
EASTBOURNE BOROUGH COUNCIL	Strategy & Commissioning	£2,718	Adult Social Care	4500697801	BN21

Name	Payment category	Amount	Department	Document number	Post code
HAILSHAM TOWN COUNCIL	C.5.13.081.4	£8,000	Communities, Economies Transport		BN27
HAMPSHIRE COUNTY COUNCIL	C.5.14.081.3	£6,257	Communities, Economies Transport		SO23
HAMPSHIRE COUNTY COUNCIL	Libraries	£1,800	Governance & Community Services	4500695599	SO23
HERSTMONCEUX PARISH COUNCIL	Highways	£2,516	Communities, Economies Transport	4500699884	BN27
INCUMBENT & CHURCHWARDENS OF NORTHI	Primary	£1,000	Children's Services	4000801036	TN31
LOCAL GOVERNMENT ASSOCIATION	Governance & Community Services	£594	Governance, Community Services	4500698012	SW1P
LOCAL GOVERNMENT ASSOCIATION	Governance & Community Services	£594	Governance, Community Services	4500698013	SW1P
LOCAL GOVERNMENT ASSOCIATION	Governance & Community Services	£594	Governance, Community Services	4500698015	SW1P
LOCAL GOVERNMENT ASSOCIATION	Governance & Community Services	£594	Governance, Community Services	4500698146	SW1P
LOCAL GOVERNMENT ASSOCIATION	Policy	£594	Governance, Community Services	4500698152	SW1P
LONDON BOROUGH OF LAMBETH	SEN Team	£953	Children's Services	4500691277	SW2
MEDWAY COUNCIL	Central GSSG	£648	Children's Services	4500694735	ME4
MEDWAY COUNCIL	Corporate Communications	£11,788	Governance, Community Services	4500693255	ME4
MEDWAY COUNCIL	SEN Team	£5,574	Children's Services	4500691283	ME4
MEDWAY COUNCIL	SEN Team	£4,143	Children's Services	4500694405	ME4
NEWHAVEN COMMUNITY DEV'T ASSOC	Hastings, Bexhill & Rother PCT	£14,069	Adult Social Care	4500701347	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Hastings, Bexhill & Rother PCT	£6,800	Adult Social Care	4500701349	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Hastings, Bexhill & Rother PCT	£3,116	Adult Social Care	4500705475	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Other Adult Services	£3,501	Adult Social Care	4500691498	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Other Adult Services	£3,501	Adult Social Care	4500698460	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Other Adult Services	£3,501	Adult Social Care	4500701955	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Other Older People's Services	£1,000	Adult Social Care	4500691499	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Other Older People's Services	£1,000	Adult Social Care	4500698453	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Public Health Department	£28,602	Governance, Community Services	4500695703	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Supporting people	£38,578	Adult Social Care	4500697868	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Supporting people	£34,090	Adult Social Care	4500699766	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Supporting people	£142,855	Adult Social Care	4500700347	BN9
NEWHAVEN COMMUNITY DEV'T ASSOC	Supporting people	£143,516	Adult Social Care	4500702404	BN9
NINFIELD PARISH COUNCIL	Highways	£547	Communities, Economies Transport	4500693736	TN33
NORTHAM PARISH COUNCIL	Highways	£2,810	Communities, Economies Transport	4500701182	TN31
PEACEHAVEN TOWN COUNCIL	Highways	£21,564	Communities, Economies Transport	4500699882	BN10
SUSSEX WILDLIFE TRUST	C.5.13.001.6	£12,000	Communities, Economies Transport		BN5
SUSSEX WILDLIFE TRUST	C.5.13.001.6	£6,100	Communities, Economies Transport		BN5
SUSSEX WILDLIFE TRUST	Environment	£9,000	Communities, Economies Transport	4500696692	BN5
TAMESIDE M B C	Trading Standards	£1,508	Governance, Community Services	4500697695	OL6
TELSCOMBE TOWN COUNCIL	Highways	£11,800	Communities, Economies Transport	4500699684	BN10
UCKFIELD TOWN COUNCIL	Asset Management	£2,623	Communities, Economies Transport	4500697678	TN22
UCKFIELD TOWN COUNCIL	Strategy & Resources	£759	Children's Services	4500694693	TN22
BRIGHTON & HOVE CITY COUNCIL	Archives & Records	£171,110	Governance, Community Services	3000324758	BN3
BRIGHTON & HOVE CITY COUNCIL	Delivery Services	£3,628	Business Services	4500699900	BN3
BRIGHTON & HOVE CITY COUNCIL	Governance & Community Services	£10,510	Governance, Community Services	4500703038	BN3
CIPFA	BSD Assurance	£3,654	Business Services	4500699876	WC1A
CIPFA	BSD Financial Planning	£513	Business Services	4500696837	WC1A
CIPFA	BSD Financial Planning	£5,466	Business Services	4500700789	WC1A
CIPFA	BSD Service Finance	£2,008	Business Services	4500691322	WC1A
ROTHER DISTRICT COUNCIL	BSD Financial Planning	£22,383	Business Services	4500703535	TN39
ROTHER DISTRICT COUNCIL	BSD Surplus Properties	£4,235	Business Services	4500698087	TN39
ROTHER DISTRICT COUNCIL	Intake & Reablement	£7,500	Adult Social Care	4500703719	TN39
ROTHER DISTRICT COUNCIL	Rights of Way/ Countryside Management	£26,222	Communities, Economies Transport	4500696762	TN39
WEALDEN DISTRICT COUNCIL	BSD Financial Planning	£2,162	Business Services	4500698810	BN27
WEALDEN DISTRICT COUNCIL	BSD Financial Programmes & Projects	£12,893	Business Services	3000324816	BN27
WEALDEN DISTRICT COUNCIL	Intake & Reablement	£7,500	Adult Social Care	4500699972	BN27
WEALDEN DISTRICT COUNCIL	Joint Use	£3,363	Children's Services	4500697262	BN27
WEALDEN DISTRICT COUNCIL	Joint Use	£12,363	Children's Services	4500699352	BN27
WEALDEN DISTRICT COUNCIL	Libraries	£10,736	Governance & Community Services	4500703389	BN27
WEALDEN DISTRICT COUNCIL	Libraries	£810	Governance & Community Services	8200000138	BN27
WEALDEN DISTRICT COUNCIL	R.5.14.001.1	£5,000	Business Services		BN27
WEALDEN DISTRICT COUNCIL	Rights of Way/ Countryside Management	£630	Communities, Economies Transport	4500700023	BN27
BRITISH LIBRARY	Libraries	£787	Governance & Community Services	4500696824	LS23
BRITISH LIBRARY	Libraries	£653	Governance & Community Services	4500701241	LS23
EAST SUSSEX FIRE & RESCUE SERVICE	BSD Financial Planning	£636	Business Services	4500691015	BN21
EAST SUSSEX FIRE & RESCUE SERVICE	Intake & Reablement	£3,314	Adult Social Care	4500703743	BN21
EAST SUSSEX FIRE & RESCUE SERVICE	Trading Standards	£8,993	Governance, Community Services	4500694818	BN21
EASTBOURNE BOROUGH COUNCIL	Strategic Costs CSA	£4,990	Children's Services	3000322842	BN21
EASTBOURNE BOROUGH COUNCIL	Strategic Costs CSA	£2,786	Children's Services	3000325827	BN21
EASTBOURNE BOROUGH COUNCIL	Organisational Development	£1,225	Children's Services	4500704661	BN21
EASTBOURNE BOROUGH COUNCIL	Joint Use	£28,772	Children's Services	4500691467	BN21
EASTBOURNE BOROUGH COUNCIL	Central GSSG	£4,760	Children's Services	3000324849	BN21
EASTBOURNE BOROUGH COUNCIL	Central GSSG	£5,604	Children's Services	3000324852	BN21
EASTBOURNE BOROUGH COUNCIL	Eastbourne CBI	£1,790	Children's Services	3000324845	BN21
EASTBOURNE BOROUGH COUNCIL	Eastbourne Downs PCT	£8,676	Adult Social Care	3000324673	BN21
EASTBOURNE BOROUGH COUNCIL	Eastbourne Downs PCT	£5,182	Adult Social Care	3000324674	BN21
EASTBOURNE BOROUGH COUNCIL	Eastbourne Downs PCT	£1,629	Adult Social Care	3000324675	BN21
EASTBOURNE BOROUGH COUNCIL	External Funding	£5,204	Children's Services	3000322975	BN21
EASTBOURNE BOROUGH COUNCIL	External Funding	£278,001	Children's Services	3000324987	BN21
EASTBOURNE BOROUGH COUNCIL	Facilities Management	£76,518	Business Services	3000324749	BN21
EASTBOURNE BOROUGH COUNCIL	Facilities Management	£50,851	Business Services	3000324752	BN21
EASTBOURNE BOROUGH COUNCIL	Libraries	£20,124	Governance & Community Services	3000324759	BN21
EASTBOURNE BOROUGH COUNCIL	Libraries	£4,180	Governance & Community Services	3000324760	BN21
EASTBOURNE BOROUGH COUNCIL	Libraries	£5,242	Governance & Community Services	3000324781	BN21
EASTBOURNE BOROUGH COUNCIL	Respite Units	£634	Adult Social Care	3000324848	BN21
EASTBOURNE BOROUGH COUNCIL	Short Term & Reablement	£15,000	Adult Social Care	4500694368	BN21
EASTBOURNE BOROUGH COUNCIL	SWIFT Services	£2,022	Children's Services	3000324846	BN21
EASTBOURNE BOROUGH COUNCIL	Youth Justice	£1,884	Children's Services	3000324847	BN21
EASTBOURNE BOROUGH COUNCIL	BSD Financial Planning	£11,263	Business Services	4500696838	BN21
EASTBOURNE BOROUGH COUNCIL	C.5.14.987.4	£8,030	Communities, Economies Transport		BN21
EASTBOURNE BOROUGH COUNCIL	Core Services	£1,212	Children's Services	4500695550	BN21
EASTBOURNE BOROUGH COUNCIL	Environment	£600	Communities, Economies Transport	4500691259	BN21
EASTBOURNE BOROUGH COUNCIL	Facilities Management	£2,040	Business Services	4500703191	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£531	Children's Services	4500697824	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,899	Children's Services	4500698559	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£3,882	Children's Services	4500698562	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,871	Children's Services	4500698565	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,005	Children's Services	4500698572	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£3,044	Children's Services	4500698576	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£2,011	Children's Services	4500698577	BN21

Name	Payment category	Amount	Department	Document number	Post code
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,927	Children's Services	4500698580	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,368	Children's Services	4500698581	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£503	Children's Services	4500699906	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£2,625	Children's Services	4500700442	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£2,178	Children's Services	4500700446	BN21
EASTBOURNE BOROUGH COUNCIL	Homeless	£1,648	Children's Services	4500700448	BN21
EASTBOURNE BOROUGH COUNCIL	Operational Trading Joint Use	£543	Children's Services	4500704299	BN21
EASTBOURNE BOROUGH COUNCIL	Passenger Services	£546	Communities, Economies Transport	4500701684	BN21
EASTBOURNE BOROUGH COUNCIL	Policy	£1,013	Governance, Community Services	4500695452	BN21
EASTBOURNE BOROUGH COUNCIL	Public Health Department	£642	Governance, Community Services	4500701618	BN21
EASTBOURNE BOROUGH COUNCIL	Waste Disposal	£457,588	Communities, Economies Transport	4500695691	BN21
EASTBOURNE BOROUGH COUNCIL	YST Teams	£754	Children's Services	4500700441	BN21
FELLOWSHIP OF ST NICHOLAS	Hastings Cluster	£6,475	Children's Services	4500706643	TN37
FELLOWSHIP OF ST NICHOLAS	Hastings Cluster	£12,950	Children's Services	4500706645	TN37
FELLOWSHIP OF ST NICHOLAS	Inclusion Support Team	£800	Children's Services	3000324132	TN37
FELLOWSHIP OF ST NICHOLAS	Rother Cluster	£5,046	Children's Services	4500695686	TN37
FELLOWSHIP OF ST NICHOLAS	St Leonards Cluster	£7,865	Children's Services	4500690925	TN37
FELLOWSHIP OF ST NICHOLAS	St Leonards Cluster	£7,865	Children's Services	4500709268	TN37
FELLOWSHIP OF ST NICHOLAS	St Leonards Cluster	£7,865	Children's Services	4500709274	TN37
FELLOWSHIP OF ST NICHOLAS	St Leonards Cluster	£7,865	Children's Services	4500709277	TN37
FELLOWSHIP OF ST NICHOLAS	Strategic Costs CSA	£10,876	Children's Services	3000322647	TN37
FELLOWSHIP OF ST NICHOLAS	Strategic Costs CSA	£28,076	Children's Services	3000322649	TN37
FELLOWSHIP OF ST NICHOLAS	Strategic Costs CSA	£28,069	Children's Services	3000322651	TN37
FELLOWSHIP OF ST NICHOLAS	Strategic Costs CSA	£16,605	Children's Services	3000325649	TN37
FELLOWSHIP OF ST NICHOLAS	Strategic Costs CSA	£5,885	Children's Services	3000325875	TN37
HASTINGS BOROUGH COUNCIL	BSD Surplus Properties	£820	Business Services	3000324786	TN34
HASTINGS BOROUGH COUNCIL	Central GSSG	£10,062	Children's Services	3000324854	TN34
HASTINGS BOROUGH COUNCIL	Central GSSG	£800	Children's Services	3000324857	TN34
HASTINGS BOROUGH COUNCIL	Central GSSG	£5,604	Children's Services	3000325152	TN34
HASTINGS BOROUGH COUNCIL	Customer & Commercial Development	£820	Communities, Economies Transport	3000324914	TN34
HASTINGS BOROUGH COUNCIL	External Funding	£228,158	Children's Services	3000324988	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£577	Business Services	3000324754	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£13,616	Business Services	3000324756	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£6,868	Business Services	3000324757	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£2,531	Business Services	3000324762	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£7,893	Business Services	3000324764	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£789	Business Services	3000324777	TN34
HASTINGS BOROUGH COUNCIL	Facilities Management	£2,414	Business Services	3000324783	TN34
HASTINGS BOROUGH COUNCIL	Hastings CBI	£2,826	Children's Services	3000324856	TN34
HASTINGS BOROUGH COUNCIL	Hastings, Bexhill & Rother PCT	£1,602	Adult Social Care	3000324683	TN34
HASTINGS BOROUGH COUNCIL	Hastings, Bexhill & Rother PCT	£820	Adult Social Care	3000324685	TN34
HASTINGS BOROUGH COUNCIL	Hastings, Bexhill & Rother PCT	£825	Adult Social Care	3000324687	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£1,507	Governance & Community Services	3000324761	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£636	Governance & Community Services	3000324767	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£3,415	Governance & Community Services	3000324768	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£14,942	Governance & Community Services	3000324769	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£1,760	Governance & Community Services	3000324770	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£1,687	Governance & Community Services	3000324772	TN34
HASTINGS BOROUGH COUNCIL	Libraries	£904	Governance & Community Services	3000324773	TN34
HASTINGS BOROUGH COUNCIL	Property Services	£1,368	Adult Social Care	3000324679	TN34
HASTINGS BOROUGH COUNCIL	Property Services	£1,368	Adult Social Care	3000324680	TN34
HASTINGS BOROUGH COUNCIL	Strategy & Commissioning	£6,809	Adult Social Care	3000324677	TN34
HASTINGS BOROUGH COUNCIL	SWIFT Services	£3,591	Children's Services	3000324862	TN34
HASTINGS BOROUGH COUNCIL	Waste Disposal	£52,765	Communities, Economies Transport	4500697039	TN34
HASTINGS BOROUGH COUNCIL	Waste Disposal	£1,313	Communities, Economies Transport	4500697040	TN34
HASTINGS BOROUGH COUNCIL	Waste Disposal	£4,963	Communities, Economies Transport	4500698666	TN34
HASTINGS BOROUGH COUNCIL	Youth Justice	£3,061	Children's Services	3000324859	TN34
HASTINGS BOROUGH COUNCIL	Central GSSG	£650	Children's Services	4000785398	TN34
HASTINGS BOROUGH COUNCIL	Hastings, Bexhill & Rother PCT	£4,000	Adult Social Care	4500702322	TN34
HASTINGS BOROUGH COUNCIL	Highways	£3,936	Communities, Economies Transport	4500693874	TN34
HASTINGS BOROUGH COUNCIL	Highways	£21,876	Communities, Economies Transport	4500693876	TN34
HASTINGS BOROUGH COUNCIL	Homeless	£631	Children's Services	4500694704	TN34
HASTINGS BOROUGH COUNCIL	Homeless	£873	Children's Services	4500700130	TN34
HASTINGS BOROUGH COUNCIL	Passenger Services	£1,571	Communities, Economies Transport	4500701681	TN34
HASTINGS BOROUGH COUNCIL	C.5.13.001.4	£984	Communities, Economies Transport		TN34
HASTINGS BOROUGH COUNCIL	C.5.13.001.4	£24,000	Communities, Economies Transport		TN34
HASTINGS BOROUGH COUNCIL	Environment	£1,534	Communities, Economies Transport	4500690489	TN34
HASTINGS BOROUGH COUNCIL	Environment	£3,420	Communities, Economies Transport	4500696683	TN34
HASTINGS BOROUGH COUNCIL	Highways	£1,100	Communities, Economies Transport	4500696279	TN34
HASTINGS BOROUGH COUNCIL	Policy Support & Commissioned Services	£17,540	Children's Services	4500701560	TN34
HASTINGS BOROUGH COUNCIL	Waste Disposal	£27,495	Communities, Economies Transport	4500705071	TN34
INLAND REVENUE	County Funded Supply	£4,999,409	Children's Services	3000326077	BD98
INLAND REVENUE	Primary	£5,130,960	Children's Services	3000324860	BD98
INLAND REVENUE	Secondary	£5,195,651	Children's Services	3000323284	BD98
KENT COUNTY COUNCIL	Central	£80,073	Adult Social Care	4500699933	ME14
KENT COUNTY COUNCIL	Central	£43,117	Adult Social Care	4500700585	ME14
KENT COUNTY COUNCIL	Passenger Services	£19,712	Communities, Economies Transport	4500695565	ME14
KENT COUNTY COUNCIL	Rights of Way/ Countryside Management	£504	Communities, Economies Transport	4500692349	ME14
KENT COUNTY COUNCIL	SEN Team	£155,744	Children's Services	4500695771	ME14
KENT COUNTY COUNCIL	Targeted Intervention	£61,032	Children's Services	4500695582	ME14
LEWES DISTRICT COUNCIL	Asset Management	£1,071	Communities, Economies Transport	3000324916	BN7
LEWES DISTRICT COUNCIL	Asset Management	£37,355	Communities, Economies Transport	3000324917	BN7
LEWES DISTRICT COUNCIL	BSD Surplus Properties	£10,424	Business Services	3000324778	BN7
LEWES DISTRICT COUNCIL	BSD Surplus Properties	£976	Business Services	3000324915	BN7
LEWES DISTRICT COUNCIL	Capital Strategy Team	£2,414	Children's Services	3000324876	BN7
LEWES DISTRICT COUNCIL	Central GSSG	£4,640	Children's Services	3000324872	BN7
LEWES DISTRICT COUNCIL	Central GSSG	£2,590	Children's Services	3000324878	BN7
LEWES DISTRICT COUNCIL	East Sussex Music Service	£3,350	Children's Services	3000324867	BN7
LEWES DISTRICT COUNCIL	Environment	£4,500	Communities, Economies Transport	4500694567	BN7
LEWES DISTRICT COUNCIL	External Funding	£495,266	Children's Services	3000324989	BN7
LEWES DISTRICT COUNCIL	Facilities Management	£10,845	Business Services	3000324788	BN7
LEWES DISTRICT COUNCIL	Facilities Management	£175,930	Business Services	3000324790	BN7
LEWES DISTRICT COUNCIL	Facilities Management	£63,262	Business Services	3000324793	BN7
LEWES DISTRICT COUNCIL	Facilities Management	£2,709	Business Services	3000324795	BN7
LEWES DISTRICT COUNCIL	Facilities Management	£3,827	Business Services	3000324799	BN7

Name	Payment category	Amount	Department	Document number	Post code
LEWES DISTRICT COUNCIL	Homeless	£3,330	Children's Services	4500699411	BN7
LEWES DISTRICT COUNCIL	Intake & Reablement	£7,500	Adult Social Care	4500703412	BN7
LEWES DISTRICT COUNCIL	Lewes CBI	£2,238	Children's Services	3000324874	BN7
LEWES DISTRICT COUNCIL	Libraries	£2,049	Governance & Community Services	3000324774	BN7
LEWES DISTRICT COUNCIL	Libraries	£22,292	Governance & Community Services	3000324775	BN7
LEWES DISTRICT COUNCIL	Libraries	£16,990	Governance & Community Services	3000324776	BN7
LEWES DISTRICT COUNCIL	Libraries	£3,886	Governance & Community Services	3000324782	BN7
LEWES DISTRICT COUNCIL	Libraries	£4,260	Governance & Community Services	3000324785	BN7
LEWES DISTRICT COUNCIL	Libraries	£3,944	Governance & Community Services	3000324787	BN7
LEWES DISTRICT COUNCIL	Looked after children	£2,308	Children's Services	3000324869	BN7
LEWES DISTRICT COUNCIL	Next Generation Network (NGN)	£4,122	Business Services	3000324804	BN7
LEWES DISTRICT COUNCIL	Parking	£21,276	Communities, Economies Transport	4500696358	BN7
LEWES DISTRICT COUNCIL	Special	£880	Children's Services	3000324883	BN7
LEWES DISTRICT COUNCIL	Sussex Downs & Weald PCT	£1,222	Adult Social Care	3000324691	BN7
LEWES DISTRICT COUNCIL	Traveller's Sites	£544	Governance, Community Services	3000324779	BN7
LEWES DISTRICT COUNCIL	Traveller's Sites	£997	Governance, Community Services	3000324780	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£5,625	Communities, Economies Transport	4500691207	BN7
LEWES DISTRICT COUNCIL	Waste Disposal	£4,125	Communities, Economies Transport	4500691208	BN7
LEWES TOWN COUNCIL	East Sussex Music Service	£584	Children's Services	4500694435	BN7
LEWES TOWN COUNCIL	Registration	£6,000	Governance, Community Services	4500697738	BN7
ROTHER DISTRICT COUNCIL	Asset Management	£1,166	Communities, Economies Transport	3000324919	TN39
ROTHER DISTRICT COUNCIL	Asset Management	£2,531	Communities, Economies Transport	3000324920	TN39
ROTHER DISTRICT COUNCIL	Asset Management	£5,845	Communities, Economies Transport	3000324921	TN39
ROTHER DISTRICT COUNCIL	Asset Management	£4,180	Communities, Economies Transport	3000324922	TN39
ROTHER DISTRICT COUNCIL	BSD Surplus Properties	£841	Business Services	3000324807	TN39
ROTHER DISTRICT COUNCIL	BSD Surplus Properties	£825	Business Services	3000324814	TN39
ROTHER DISTRICT COUNCIL	Central GSSG	£6,386	Children's Services	3000324887	TN39
ROTHER DISTRICT COUNCIL	Central GSSG	£2,073	Children's Services	3000324892	TN39
ROTHER DISTRICT COUNCIL	Central GSSG	£4,399	Children's Services	3000324893	TN39
ROTHER DISTRICT COUNCIL	Customer & Commercial Development	£1,367	Communities, Economies Transport	3000324918	TN39
ROTHER DISTRICT COUNCIL	DPS Commissioning	£978	Adult Social Care	3000324694	TN39
ROTHER DISTRICT COUNCIL	East FST Teams	£3,792	Children's Services	4500699447	TN39
ROTHER DISTRICT COUNCIL	External Funding	£292,678	Children's Services	3000324990	TN39
ROTHER DISTRICT COUNCIL	Facilities Management	£2,767	Business Services	3000324810	TN39
ROTHER DISTRICT COUNCIL	Finance & Business Planning	£15,166	Communities, Economies Transport	3000325133	TN39
ROTHER DISTRICT COUNCIL	Hastings, Bexhill & Rother PCT	£4,338	Adult Social Care	3000324695	TN39
ROTHER DISTRICT COUNCIL	Hastings, Bexhill & Rother PCT	£6,272	Adult Social Care	4500695477	TN39
ROTHER DISTRICT COUNCIL	Health Improvement	£24,000	Governance, Community Services	4500696664	TN39
ROTHER DISTRICT COUNCIL	Joint Use	£46,513	Children's Services	3000324885	TN39
ROTHER DISTRICT COUNCIL	Joint Use	£11,026	Children's Services	3000324886	TN39
ROTHER DISTRICT COUNCIL	Joint Use	£20,976	Children's Services	4500707843	TN39
ROTHER DISTRICT COUNCIL	LD Respite Services	£3,768	Adult Social Care	3000324692	TN39
ROTHER DISTRICT COUNCIL	Libraries	£3,757	Governance & Community Services	3000324012	TN39
ROTHER DISTRICT COUNCIL	Libraries	£9,580	Governance & Community Services	3000324792	TN39
ROTHER DISTRICT COUNCIL	Libraries	£5,784	Governance & Community Services	3000324794	TN39
ROTHER DISTRICT COUNCIL	Libraries	£5,965	Governance & Community Services	3000324796	TN39
ROTHER DISTRICT COUNCIL	Libraries	£7,652	Governance & Community Services	3000324800	TN39
ROTHER DISTRICT COUNCIL	Respite Units	£3,297	Adult Social Care	3000324884	TN39
ROTHER DISTRICT COUNCIL	Waste Disposal	£135,700	Communities, Economies Transport	4500696260	TN39
ROTHER DISTRICT COUNCIL		£3,646	Business Services		TN39
WEALDEN DISTRICT COUNCIL (NDR)	Asset Management	£9,821	Communities, Economies Transport	3000324924	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Asset Management	£7,652	Communities, Economies Transport	3000324925	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Asset Management	£11,026	Communities, Economies Transport	3000324926	BN27
WEALDEN DISTRICT COUNCIL (NDR)	BSD Financial Planning	£9,009	Business Services	4500697857	BN27
WEALDEN DISTRICT COUNCIL (NDR)	BSD Surplus Properties	£1,875	Business Services	4500703586	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Central GSSG	£1,819	Children's Services	3000324897	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Central GSSG	£512	Children's Services	3000324908	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Central GSSG	£3,180	Children's Services	3000324913	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Community Support Services	£1,177	Adult Social Care	3000324717	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Eastbourne Downs PCT	£2,118	Adult Social Care	3000324699	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Eastbourne Downs PCT	£1,677	Adult Social Care	3000324704	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Eastbourne Downs PCT	£1,224	Adult Social Care	3000324706	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Eastbourne Downs PCT	£1,708	Adult Social Care	3000324708	BN27
WEALDEN DISTRICT COUNCIL (NDR)	External Funding	£691,891	Children's Services	3000324991	BN27
WEALDEN DISTRICT COUNCIL (NDR)	LD Respite Services	£847	Adult Social Care	3000324714	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,944	Governance & Community Services	3000324801	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£3,532	Governance & Community Services	3000324803	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,190	Governance & Community Services	3000324805	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,885	Governance & Community Services	3000324806	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£7,230	Governance & Community Services	3000324808	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,826	Governance & Community Services	3000324809	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,531	Governance & Community Services	3000324811	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£7,893	Governance & Community Services	3000324812	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£577	Governance & Community Services	3000324813	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries	£2,261	Governance & Community Services	3000324815	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Libraries & Culture	£49,646	Governance & Community Services	3000324718	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Looked after children	£2,238	Children's Services	3000324906	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Looked after children	£989	Children's Services	3000324912	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Operational Trading Joint Use	£978	Children's Services	3000324894	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Property Services	£4,760	Adult Social Care	3000324711	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£813	Communities, Economies Transport	3000324817	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£2,002	Communities, Economies Transport	3000324923	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£1,224	Communities, Economies Transport	3000324927	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£883	Communities, Economies Transport	3000324929	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£1,220	Communities, Economies Transport	3000324930	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Rights of Way/ Countryside Management	£1,220	Communities, Economies Transport	3000324931	BN27
WEALDEN DISTRICT COUNCIL (NDR)	School Meals	£1,578	Children's Services	3000324896	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Sussex Downs & Weald PCT	£1,044	Adult Social Care	3000324702	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Sussex Downs & Weald PCT	£1,233	Adult Social Care	3000324715	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Sussex Downs & Weald PCT	£694	Adult Social Care	3000324720	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Sussex Downs & Weald PCT	£753	Adult Social Care	3000324721	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Wealden CBI	£1,413	Children's Services	3000324907	BN27
WEALDEN DISTRICT COUNCIL (NDR)	Wealden CBI	£2,096	Children's Services	3000324911	BN27
WEALDEN DISTRICT COUNCIL	Waste Disposal	£302,560	Communities, Economies Transport	4500701863	TN6

Name	Payment category	Amount	Department	Document number	Post code
WEST SUSSEX COUNTY COUNCIL	Disability Agency Placements	£24,300	Adult Social Care	4500695437	PO19
WEST SUSSEX COUNTY COUNCIL	Environment	£13,003	Communities, Economies Transport	4500696729	PO19
WEST SUSSEX COUNTY COUNCIL	Passenger Services	£24,752	Communities, Economies Transport	4500698756	PO19
WEST SUSSEX COUNTY COUNCIL	SEN Team	£6,239	Children's Services	4500694364	PO19
DISCLOSURE AND BARRING SERVICE	Personnel & Training	£11,528	Governance, Community Services	4500696562	L69
DISCLOSURE AND BARRING SERVICE	Personnel & Training	£13,006	Governance, Community Services	4500707034	L69
DISCLOSURE AND BARRING SERVICE	Personnel & Training	£15,488	Governance, Community Services	4500707035	L69
THE POLICE AND CRIME COMMISSIONER	BSD Property Staffing	£5,265	Business Services	4500707267	BN7
THE POLICE AND CRIME COMMISSIONER	Community Safety	£3,000	Governance, Community Services	4500699381	BN7
THE POLICE AND CRIME COMMISSIONER	Estates & Asset Management Team	£5,159	Business Services	4500696265	BN7
THE POLICE AND CRIME COMMISSIONER	Estates & Asset Management Team	£5,115	Business Services	4500696267	BN7
THE POLICE AND CRIME COMMISSIONER	Estates & Asset Management Team	£5,115	Business Services	4500696268	BN7
THE POLICE AND CRIME COMMISSIONER	Governance & Community Services	£3,000	Governance, Community Services	3000325003	BN7
THE POLICE AND CRIME COMMISSIONER	Parking	£10,365	Communities, Economies Transport	4500689933	BN7
THE POLICE AND CRIME COMMISSIONER	Parking	£6,452	Communities, Economies Transport	4500696359	BN7
THE POLICE AND CRIME COMMISSIONER	Parking	£10,094	Communities, Economies Transport	4500708383	BN7
THE POLICE AND CRIME COMMISSIONER	Policy Support & Commissioned Services	£20,000	Children's Services	4500695170	BN7
THE POLICE AND CRIME COMMISSIONER	Road Safety	£23,030	Communities, Economies Transport	4500703401	BN7
THE POLICE AND CRIME COMMISSIONER	Trading Standards	£6,485	Governance, Community Services	4500695519	BN7
WILLINGDON & JEVINGTON PARISH COUNCIL	Highways	£12,156	Communities, Economies Transport	4500700508	BN20
BRACKNELL FOREST BOROUGH COUNCIL	ICT Business Solutions	£6,000	Business Services	4500694208	RG12
BRACKNELL FOREST BOROUGH COUNCIL	Strategic Partnership	£15,000	Children's Services	4500697473	RG12
LOCAL GOVERNMENT ASSOCIATION	Non Service Specific Budgets	£61,809	Business Services	4500703492	EC1M
ENVIRONMENT AGENCY	Asset Management	£3,420	Communities, Economies Transport	4500699886	PE2
ENVIRONMENT AGENCY	Asset Management	£2,052	Communities, Economies Transport	4500700021	PE2
ENVIRONMENT AGENCY	Asset Management	£2,350	Communities, Economies Transport	4500702128	PE2
ENVIRONMENT AGENCY	Asset Management	£1,330	Communities, Economies Transport	4500702130	PE2
ENVIRONMENT AGENCY	Asset Management	£2,350	Communities, Economies Transport	4500702142	PE2
ENVIRONMENT AGENCY	Asset Management	£1,980	Communities, Economies Transport	4500702143	PE2
ENVIRONMENT AGENCY	Asset Management	£1,881	Communities, Economies Transport	4500702144	PE2
ENVIRONMENT AGENCY	Asset Management	£2,350	Communities, Economies Transport	4500702145	PE2
ENVIRONMENT AGENCY	Levies	£32,403	Children's Services	4000790690	PE2
ENVIRONMENT AGENCY	Levies	£32,403	Children's Services	4000801668	PE2
ENVIRONMENT AGENCY	Operational Trading Joint Use	£1,026	Children's Services	4500694509	PE2
ENVIRONMENT AGENCY	Operational Trading Joint Use	£1,026	Children's Services	4500704155	PE2
ENVIRONMENT AGENCY	Waste Disposal	£561	Communities, Economies Transport	4500701477	PE2
ENVIRONMENT AGENCY	Waste Disposal	£2,717	Communities, Economies Transport	4500703057	PE2
LONDON BOROUGH OF TOWER HAMLETS	SEN Team	£953	Children's Services	4500697234	E14
WEALDEN SENIOR CITIZENS PARTNERSHIP	Other Older People's Services	£1,125	Adult Social Care	4500697928	BN20
SEAFORD SENIORS FORUM	Other Older People's Services	£1,125	Adult Social Care	4500700290	BN25
SEAFORD SENIORS FORUM	Other Older People's Services	£1,250	Adult Social Care	4500700291	BN25
HASTINGS & ST LEONARDS SENIORS FORUM	Other Older People's Services	£1,250	Adult Social Care	4500703629	TN38
HASTINGS & ST LEONARDS SENIORS FORUM	Other Older People's Services	£1,125	Adult Social Care	4500703630	TN38
ROTHER SENIORS FORUM	Other Older People's Services	£1,125	Adult Social Care	4500697188	TN33
ROTHER SENIORS FORUM	Other Older People's Services	£1,250	Adult Social Care	4500703633	TN33
POLEGATE TOWN COUNCIL	Highways	£10,261	Communities, Economies Transport	4500699883	BN26
BRIGHTON & HOVE CITY COUNCIL	C.5.14.065.4	£20,000	Communities, Economies Transport		BN3
BRIGHTON & HOVE CITY COUNCIL	SEN Team	£447,897	Children's Services	4500697080	BN3
NEWICK PARISH COUNCIL	Highways	£2,755	Communities, Economies Transport	4500700384	BN8
E. S. FIRE & RESCUE SERVICE	Training	£1,858	Adult Social Care	4500704558	TN22
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000320834	BN2
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000321282	BN2
HMCS	Children's Integrated Services Central	£700	Children's Services	3000321875	BN2
HMCS	Children's Integrated Services Central	£700	Children's Services	3000322954	BN2
HMCS	Children's Integrated Services Central	£2,600	Children's Services	3000322957	BN2
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000322964	BN2
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000322966	BN2
HMCS	Children's Integrated Services Central	£795	Children's Services	3000322970	BN2
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000322971	BN2
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000322994	BN2
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000324471	BN2
HASTINGS BOROUGH COUNCIL	Democratic & Scrutiny	£8,913	Governance, Community Services	4500692167	TN34
HASTINGS BOROUGH COUNCIL	Democratic & Scrutiny	£4,425	Governance, Community Services	4500694226	TN34
HASTINGS BOROUGH COUNCIL	Democratic & Scrutiny	£4,382	Governance, Community Services	4500704012	TN34
HASTINGS BOROUGH COUNCIL	Democratic & Scrutiny	£4,382	Governance, Community Services	4500705395	TN34
3VA	Governance & Community Services	£42,000	Governance, Community Services	4000801037	BN21
3VA	Governance & Community Services	£12,708	Governance, Community Services	4500693104	BN21
3VA	Governance & Community Services	£4,167	Governance, Community Services	4500693107	BN21
3VA	Governance & Community Services	£1,667	Governance, Community Services	4500694351	BN21
3VA	Governance & Community Services	£1,667	Governance, Community Services	4500699368	BN21
3VA	Governance & Community Services	£12,708	Governance, Community Services	4500699370	BN21
3VA	Governance & Community Services	£4,167	Governance, Community Services	4500699372	BN21
3VA	Governance & Community Services	£1,667	Governance, Community Services	4500702920	BN21
3VA	Governance & Community Services	£4,167	Governance, Community Services	4500702921	BN21
3VA	Governance & Community Services	£12,708	Governance, Community Services	4500702922	BN21
3VA	Health Improvement	£40,004	Governance, Community Services	4500700214	BN21
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000321873	TN34
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000322977	TN34
HMCS	Children's Integrated Services Central	£3,320	Children's Services	3000322984	TN34
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000324682	TN34
HMCS	Children's Integrated Services Central	£795	Children's Services	3000324684	TN34
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000324686	TN34
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000324689	TN34
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000324696	TN34
HMCS	Children's Integrated Services Central	£2,155	Children's Services	3000325161	TN34
SOUTH DOWNS NATIONAL PARK AUTHORITY	Planning	£1,666	Communities, Economies Transport	4500696554	GU29
SOUTH DOWNS NATIONAL PARK AUTHORITY	Rights of Way/ Countryside Management	£3,600	Communities, Economies Transport	4500693762	GU29
KENT COUNTY COUNCIL GENERAL ACCOUNT	Rights of Way/ Countryside Management	£544	Communities, Economies Transport	4500697393	ME14
BRIGHTON AND HOVE CITY COUNCIL	Archives & Records	£687	Governance, Community Services	4500700386	BN3
BRIGHTON AND HOVE CITY COUNCIL	C.1.07.003.3	£1,193	Governance & Community Service		BN3
BRIGHTON AND HOVE CITY COUNCIL	C.1.07.003.3	£21,507	Governance & Community Service		BN3
BRIGHTON AND HOVE CITY COUNCIL	C.1.07.003.3	£1,584	Governance & Community Service		BN3
BRIGHTON AND HOVE CITY COUNCIL	Governance & Community Services	£1,792	Governance, Community Services	4500697783	BN3
BRIGHTON AND HOVE CITY COUNCIL	Personnel & Training	£1,000	Governance, Community Services	4500701155	BN3

Name	Payment category	Amount	Department	Document number	Post code
BRIGHTON AND HOVE CITY COUNCIL	Public Health Department	£29,441	Governance, Community Services	4500698903	BN3
ALFRISTON PRE-SCHOOL	Strategic Costs CSA	£4,990	Children's Services	3000322668	BN26
ALFRISTON PRE-SCHOOL	Strategic Costs CSA	£3,469	Children's Services	3000325757	BN26
AMBERLEY NURSERY	Strategic Costs CSA	£25,759	Children's Services	3000322669	TN40
AMBERLEY NURSERY	Strategic Costs CSA	£18,322	Children's Services	3000325764	TN40
ATHELSTAN NURSERY	Strategic Costs CSA	£25,376	Children's Services	3000322809	TN35
ATHELSTAN NURSERY	Strategic Costs CSA	£13,003	Children's Services	3000325694	TN35
ATTWOOD FARM NURSERY SCHOOL	Strategic Costs CSA	£9,972	Children's Services	3000322673	BN27
ATTWOOD FARM NURSERY SCHOOL	Strategic Costs CSA	£5,318	Children's Services	3000325783	BN27
BARCOMBE PLAYGROUP	Strategic Costs CSA	£9,072	Children's Services	3000322674	BN8
BARCOMBE PLAYGROUP	Strategic Costs CSA	£3,690	Children's Services	3000325786	BN8
BARCOMBE PLAYGROUP	Strategic Costs GSSG	£567	Children's Services	3000322753	BN8
BATTLE ABBEY PREP SCHOOL NURSERY	Inclusion Support Team	£800	Children's Services	3000324138	TN40
BATTLE ABBEY PREP SCHOOL NURSERY	Strategic Costs CSA	£16,326	Children's Services	3000322676	TN40
BATTLE ABBEY PREP SCHOOL NURSERY	Strategic Costs CSA	£4,394	Children's Services	3000325793	TN40
BATTLE ABBEY PREP SCHOOL NURSERY	Strategic Costs GSSG	£567	Children's Services	3000325584	TN40
BATTLE PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£10,883	Children's Services	3000322677	TN33
BATTLE PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£8,160	Children's Services	3000325794	TN33
BEARS HOUSE NURSERY LTD	Inclusion Support Team	£800	Children's Services	3000324150	TN34
BEARS HOUSE NURSERY LTD	Strategic Costs CSA	£10,433	Children's Services	3000322680	TN34
BEARS HOUSE NURSERY LTD	Strategic Costs CSA	£5,474	Children's Services	3000325798	TN34
BEARS HOUSE NURSERY LTD	Strategic Costs GSSG	£1,047	Children's Services	3000323979	TN34
BECKLEY PLAYGROUP	Strategic Costs CSA	£9,511	Children's Services	3000322682	TN31
BECKLEY PLAYGROUP	Strategic Costs CSA	£2,268	Children's Services	3000325800	TN31
BEXHILL HIGH	SEN Team	£15,276	Children's Services	3000324323	TN39
BEXHILL HIGH	SEN Team	£15,276	Children's Services	3000324844	TN39
BEXHILL HIGH	SEN Team	£645	Children's Services	3000325527	TN39
BEXHILL HIGH	Strategic Costs CSA	£9,719	Children's Services	3000325804	TN39
BIRKDALE NURSERY LTD	Strategic Costs CSA	£14,062	Children's Services	3000322687	TN39
BIRKDALE NURSERY LTD	Strategic Costs CSA	£7,116	Children's Services	3000325807	TN39
BLACKBOYS PRE-SCHOOL	Strategic Costs CSA	£13,144	Children's Services	3000322691	TN22
BLACKBOYS PRE-SCHOOL	Strategic Costs CSA	£4,598	Children's Services	3000325812	TN22
BRANDYWELL DAY NURSERY	Strategic Costs CSA	£17,237	Children's Services	3000322706	TN6
BRANDYWELL DAY NURSERY	Strategic Costs CSA	£12,074	Children's Services	3000325839	TN6
BRICKLEHURST MANOR SCHOOL	Strategic Costs CSA	£9,979	Children's Services	3000322708	TN5
BRICKLEHURST MANOR SCHOOL	Strategic Costs CSA	£2,894	Children's Services	3000325840	TN5
BRIGHT BEGINNINGS	Inclusion Support Team	£800	Children's Services	3000324142	BN21
BRIGHT BEGINNINGS	Strategic Costs CSA	£27,652	Children's Services	3000322711	BN21
BRIGHT BEGINNINGS	Strategic Costs CSA	£18,072	Children's Services	3000325841	BN21
BRIGHT BEGINNINGS	Strategic Costs GSSG	£596	Children's Services	3000322750	BN21
BUNNY RUN CHILD CARE - ERIDGE	Strategic Costs CSA	£12,701	Children's Services	3000322717	TN3
BUNNY RUN CHILD CARE - ERIDGE	Strategic Costs CSA	£7,042	Children's Services	3000325844	TN3
BUNNY RUN CHILDCARE CENTRE	Strategic Costs CSA	£40,799	Children's Services	3000322715	BN27
BUNNY RUN CHILDCARE CENTRE	Strategic Costs CSA	£18,339	Children's Services	3000325843	BN27
BUTTERFLY NURSERY	Inclusion Support Team	£2,400	Children's Services	3000324104	BN10
BUTTERFLY NURSERY	Strategic Costs CSA	£31,709	Children's Services	3000322720	BN10
BUTTERFLY NURSERY	Strategic Costs CSA	£12,450	Children's Services	3000325851	BN10
BUTTERFLY NURSERY	Strategic Costs GSSG	£2,106	Children's Services	3000325587	BN10
CAROUSEL NURSERY SCHOOL (ST LEON)	Strategic Costs CSA	£14,958	Children's Services	3000322726	TN38
CAROUSEL NURSERY SCHOOL (ST LEON)	Strategic Costs CSA	£19,008	Children's Services	3000322727	TN38
CAROUSEL NURSERY SCHOOL (ST LEON)	Strategic Costs CSA	£14,790	Children's Services	3000325856	TN38
CAROUSEL NURSERY SCHOOL (ST LEON)	Strategic Costs CSA	£4,765	Children's Services	3000325861	TN38
CATERPILLAR PRE-SCHOOL	Strategic Costs CSA	£11,783	Children's Services	3000322730	TN33
CATERPILLAR PRE-SCHOOL	Strategic Costs CSA	£5,200	Children's Services	3000325862	TN33
CATERPILLAR PRE-SCHOOL	Strategic Costs GSSG	£972	Children's Services	3000323978	TN33
CATSFIELD UNDER FIVES PLAYGROUP	Inclusion Support Team	£1,600	Children's Services	3000324157	TN33
CATSFIELD UNDER FIVES PLAYGROUP	Strategic Costs CSA	£5,443	Children's Services	3000322731	TN33
CATSFIELD UNDER FIVES PLAYGROUP	Strategic Costs CSA	£2,203	Children's Services	3000325863	TN33
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,975	Adult Social Care	4500691766	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£594	Adult Social Care	4500691767	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,389	Adult Social Care	4500691768	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£2,984	Adult Social Care	4500691773	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£542	Adult Social Care	4500691774	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,084	Adult Social Care	4500691947	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£2,018	Adult Social Care	4500697213	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£542	Adult Social Care	4500697214	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,084	Adult Social Care	4500697215	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£723	Adult Social Care	4500697540	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£2,705	Adult Social Care	4500697544	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£551	Adult Social Care	4500697545	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,310	Adult Social Care	4500697547	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£3,857	Adult Social Care	4500702479	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£542	Adult Social Care	4500702480	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,424	Adult Social Care	4500702481	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,084	Adult Social Care	4500702482	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£1,294	Adult Social Care	4500702483	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£551	Adult Social Care	4500702484	BN8
CHAILEY HERITAGE SCHOOL	Disability Agency Placements	£734	Adult Social Care	4500702485	BN8
CHAILEY HERITAGE SCHOOL	Disability Services	£596	Adult Social Care	4500705183	BN8
CHAILEY HERITAGE SCHOOL	Disability Services	£709	Adult Social Care	4500705185	BN8
CHAILEY HERITAGE SCHOOL	External Funding	£500	Children's Services	3000321428	BN8
CHAILEY HERITAGE SCHOOL	External Funding	£500	Children's Services	3000321429	BN8
CHALK HILL PRE-SCHOOL	Strategic Costs CSA	£13,608	Children's Services	3000322733	BN20
CHALK HILL PRE-SCHOOL	Strategic Costs CSA	£4,048	Children's Services	3000325864	BN20
CHARTERS ANCASTER COLL (1995)	Inclusion Support Team	£3,200	Children's Services	3000324111	TN39
CHARTERS ANCASTER COLL (1995)	Inclusion Support Team	£800	Children's Services	3000326144	TN39
CHARTERS ANCASTER COLL (1995)	Strategic Costs CSA	£39,866	Children's Services	3000322734	TN39
CHARTERS ANCASTER COLL (1995)	Strategic Costs CSA	£21,550	Children's Services	3000325865	TN39
CHRISTCHURCH METHODIST PLAYGROUP	Strategic Costs CSA	£7,693	Children's Services	3000322737	TN40
CHRISTCHURCH METHODIST PLAYGROUP	Strategic Costs CSA	£2,749	Children's Services	3000325868	TN40
CHYNGTON METHODIST PLAYGROUP	Inclusion Support Team	£800	Children's Services	3000324140	BN25
CHYNGTON METHODIST PLAYGROUP	Strategic Costs CSA	£12,226	Children's Services	3000322738	BN25
CHYNGTON METHODIST PLAYGROUP	Strategic Costs CSA	£7,321	Children's Services	3000325870	BN25
CLAREMONT SCHOOL	Inclusion Support Team	£800	Children's Services	3000324174	TN37
CLAREMONT SCHOOL	Strategic Costs CSA	£28,148	Children's Services	3000322605	TN37
CLAREMONT SCHOOL	Strategic Costs CSA	£15,024	Children's Services	3000325872	TN37
CLIVE VALE NURSERY SCHOOL	Strategic Costs CSA	£35,834	Children's Services	3000322940	TN35
CLIVE VALE NURSERY SCHOOL	Strategic Costs CSA	£14,850	Children's Services	3000322941	TN35

Name	Payment category	Amount	Department	Document number	Post code
CLIVE VALE NURSERY SCHOOL	Strategic Costs CSA	£38,768	Children's Services	3000325873	TN35
CLIVE VALE NURSERY SCHOOL	Strategic Costs GSSG	£657	Children's Services	3000323969	TN35
CLOCK TOWER NURSERY	Strategic Costs CSA	£4,536	Children's Services	3000322796	BN7
CLOCK TOWER NURSERY	Strategic Costs CSA	£1,620	Children's Services	3000325705	BN7
COPPERFIELDS DAY NURSERY	Strategic Costs CSA	£29,455	Children's Services	3000322608	BN21
COPPERFIELDS DAY NURSERY	Strategic Costs CSA	£15,866	Children's Services	3000325876	BN21
CREST PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£8,140	Children's Services	3000322613	TN34
CREST PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£4,839	Children's Services	3000325879	TN34
CROFT ROAD PRE-SCHOOL	Inclusion Support Team	£1,200	Children's Services	3000324151	TN6
CROFT ROAD PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000326140	TN6
CROFT ROAD PRE-SCHOOL	Strategic Costs CSA	£17,230	Children's Services	3000322615	TN6
CROFT ROAD PRE-SCHOOL	Strategic Costs CSA	£9,230	Children's Services	3000325880	TN6
CROWHURST PLAYGROUP	Strategic Costs CSA	£5,443	Children's Services	3000322616	TN33
CROWHURST PLAYGROUP	Strategic Costs CSA	£3,406	Children's Services	3000325603	TN33
CROYDON COLLEGE	BSD Property Staffing	£1,950	Business Services	4500699012	CR9
DAISY CHAIN NURSERY & MONTESSORI	Strategic Costs CSA	£4,079	Children's Services	3000322618	BN27
DAISY CHAIN NURSERY & MONTESSORI	Strategic Costs CSA	£2,036	Children's Services	3000325604	BN27
DENTON ISLAND NURSERY	Inclusion Support Team	£800	Children's Services	3000324105	BN9
DENTON ISLAND NURSERY	Strategic Costs CSA	£23,540	Children's Services	3000322622	BN9
DENTON ISLAND NURSERY	Strategic Costs CSA	£15,022	Children's Services	3000325610	BN9
DENTON ISLAND NURSERY	Strategic Costs GSSG	£918	Children's Services	3000322754	BN9
DENTON ISLAND NURSERY	Strategic Costs GSSG	£581	Children's Services	3000323975	BN9
DITCHLING PRE-SCHOOL GROUP	Strategic Costs CSA	£12,701	Children's Services	3000322624	BN6
DITCHLING PRE-SCHOOL GROUP	Strategic Costs CSA	£1,429	Children's Services	3000325612	BN6
EARLY BIRDS PRE-SCHOOL	Strategic Costs CSA	£13,144	Children's Services	3000322626	BN25
EARLY BIRDS PRE-SCHOOL	Strategic Costs CSA	£6,949	Children's Services	3000325621	BN25
EARLY YEARS CENTRE (WEST ST LEONARD)	Inclusion Support Team	£800	Children's Services	3000324137	TN38
EARLY YEARS CENTRE (WEST ST LEONARD)	Strategic Costs CSA	£21,773	Children's Services	3000322628	TN38
EARLY YEARS CENTRE (WEST ST LEONARD)	Strategic Costs CSA	£10,085	Children's Services	3000325627	TN38
EARLY YEARS CHILDCARE PLC	Strategic Costs CSA	£21,301	Children's Services	3000322629	BN7
EARLY YEARS CHILDCARE PLC	Strategic Costs CSA	£5,533	Children's Services	3000325629	BN7
RAINBOW NURSERY	Strategic Costs CSA	£10,433	Children's Services	3000322601	BN22
RAINBOW NURSERY	Strategic Costs CSA	£7,007	Children's Services	3000325672	BN22
ELDON ROAD PRESCHOOL	Strategic Costs CSA	£6,347	Children's Services	3000322632	BN20
ELDON ROAD PRESCHOOL	Strategic Costs CSA	£4,499	Children's Services	3000325634	BN20
EMERGENCY PLANNING COLLEGE	Neighbourhood Support	£2,028	Adult Social Care	4500700554	YO61
EMMANUEL PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000326142	BN27
EMMANUEL PRE-SCHOOL	Strategic Costs CSA	£19,051	Children's Services	3000322635	BN27
EMMANUEL PRE-SCHOOL	Strategic Costs CSA	£8,295	Children's Services	3000325639	BN27
ETCHINGHAM UNDER 5'S PLAYGROUP	Strategic Costs CSA	£9,522	Children's Services	3000322637	TN19
ETCHINGHAM UNDER 5'S PLAYGROUP	Strategic Costs CSA	£3,150	Children's Services	3000325641	TN19
FAIRLIGHT PLAYGROUP	Strategic Costs CSA	£4,536	Children's Services	3000322640	TN35
FAIRLIGHT PLAYGROUP	Strategic Costs CSA	£3,731	Children's Services	3000325644	TN35
THE ST LEONARDS ACADEMY	East Sussex Area Music Centres	£9,270	Children's Services	4500699665	TN38
THE ST LEONARDS ACADEMY	SEN Team	£818	Children's Services	3000324362	TN38
THE ST LEONARDS ACADEMY	SEN Team	£532	Children's Services	3000324363	TN38
THE ST LEONARDS ACADEMY	SEN Team	£1,659	Children's Services	3000324364	TN38
THE ST LEONARDS ACADEMY	SEN Team	£19,455	Children's Services	3000324365	TN38
THE ST LEONARDS ACADEMY	SEN Team	£22,464	Children's Services	3000324898	TN38
FIVE ASHES PLAYGROUP	Strategic Costs CSA	£3,629	Children's Services	3000322654	TN20
FIVE ASHES PLAYGROUP	Strategic Costs CSA	£2,323	Children's Services	3000325657	TN20
FLETCHING PLAYGROUP	Strategic Costs CSA	£5,897	Children's Services	3000322656	TN22
FLETCHING PLAYGROUP	Strategic Costs CSA	£3,737	Children's Services	3000325659	TN22
FLYING START NURSERY	Strategic Costs CSA	£11,340	Children's Services	3000322659	BN9
FLYING START NURSERY	Strategic Costs CSA	£4,212	Children's Services	3000325663	BN9
FRAMFIELD PRE SCHOOL	Strategic Costs CSA	£12,889	Children's Services	3000322662	TN22
FRAMFIELD PRE SCHOOL	Strategic Costs CSA	£4,476	Children's Services	3000325678	TN22
FRANT NURSERY SCHOOL	Strategic Costs CSA	£9,976	Children's Services	3000322663	TN3
FREWEN EDUCATIONAL TRUST	External Funding	£2,500	Children's Services	3000321430	TN31
FRIENDS OF COTTAGE PLAYGROUP	Strategic Costs CSA	£10,418	Children's Services	3000322610	BN7
FRIENDS OF COTTAGE PLAYGROUP	Strategic Costs CSA	£4,680	Children's Services	3000325877	BN7
FSN	Central GSSG	£9,670	Children's Services	4500691379	TN38
FSN	Central GSSG	£3,250	Children's Services	4500692295	TN38
GOOD TIMES PRE-SCHOOL	Inclusion Support Team	£900	Children's Services	3000324143	BN25
GOOD TIMES PRE-SCHOOL	Strategic Costs CSA	£20,383	Children's Services	3000322689	BN25
GOOD TIMES PRE-SCHOOL	Strategic Costs CSA	£11,441	Children's Services	3000325687	BN25
GOOD TIMES PRE-SCHOOL	Strategic Costs GSSG	£702	Children's Services	3000325588	BN25
GREENFIELDS SCHOOL	Strategic Costs CSA	£8,165	Children's Services	3000322692	RH18
GREENFIELDS SCHOOL	Strategic Costs CSA	£4,536	Children's Services	3000325691	RH18
GROOMBRIDGE PRE-SCHOOL	Strategic Costs CSA	£11,340	Children's Services	3000322696	TN6
GROOMBRIDGE PRE-SCHOOL	Strategic Costs CSA	£1,946	Children's Services	3000325692	TN6
GROVELANDS ACORNS	Strategic Costs CSA	£22,223	Children's Services	3000322698	BN27
GROVELANDS ACORNS	Strategic Costs CSA	£5,179	Children's Services	3000325695	BN27
HAPPY VALLEY PRE-SCHOOL	Strategic Costs CSA	£8,586	Children's Services	3000322693	BN9
HAPPY VALLEY PRE-SCHOOL	Strategic Costs CSA	£3,719	Children's Services	3000325701	BN9
HARTFIELD PLAYSCHOOL	Inclusion Support Team	£1,200	Children's Services	3000324110	TN7
HARTFIELD PLAYSCHOOL	Strategic Costs CSA	£17,687	Children's Services	3000322703	TN7
HARTFIELD PLAYSCHOOL	Strategic Costs CSA	£8,629	Children's Services	3000325704	TN7
FIRST STEPS NHS NURSERY	Inclusion Support Team	£1,600	Children's Services	3000324108	TN37
FIRST STEPS NHS NURSERY	Strategic Costs CSA	£15,876	Children's Services	3000322652	TN37
FIRST STEPS NHS NURSERY	Strategic Costs CSA	£7,555	Children's Services	3000325654	TN37
HELLINGLY PLAYGROUP	Strategic Costs CSA	£7,435	Children's Services	3000322712	BN27
HELLINGLY PLAYGROUP	Strategic Costs CSA	£7,418	Children's Services	3000325709	BN27
HERSTMONCEUX PRE-SCHOOL	Strategic Costs CSA	£9,522	Children's Services	3000322722	BN27
HERSTMONCEUX PRE-SCHOOL	Strategic Costs CSA	£4,770	Children's Services	3000325712	BN27
HASTINGS ACADEMY	Policy Support & Commissioned Services	£12,000	Children's Services	4500695912	TN35
HASTINGS ACADEMY	SEN Team	£1,811	Children's Services	3000324355	TN35
HASTINGS ACADEMY	SEN Team	£1,692	Children's Services	3000324864	TN35
HOLY CROSS NURSERY	Strategic Costs CSA	£29,009	Children's Services	3000322732	TN22
HOLY CROSS NURSERY	Strategic Costs CSA	£17,367	Children's Services	3000325715	TN22
HONEY BEES PLAYGROUP	Strategic Costs CSA	£9,526	Children's Services	3000324088	BN7
HONEY BEES PLAYGROUP	Strategic Costs CSA	£6,545	Children's Services	3000325718	BN7
HOPSCOTCH NURSERY	Strategic Costs CSA	£19,940	Children's Services	3000322736	BN3
HOPSCOTCH NURSERY	Strategic Costs CSA	£19,051	Children's Services	3000322740	BN3
HOPSCOTCH NURSERY	Strategic Costs CSA	£6,864	Children's Services	3000325720	BN3
HOPSCOTCH NURSERY	Strategic Costs CSA	£5,330	Children's Services	3000325817	BN3
HORAM COMMUNITY PRE-SCHOOL	Strategic Costs CSA	£12,240	Children's Services	3000322743	TN21
HORAM COMMUNITY PRE-SCHOOL	Strategic Costs CSA	£5,912	Children's Services	3000325725	TN21

Name	Payment category	Amount	Department	Document number	Post code
HURST GREEN LITTLE ACORNS PLAYGROUP	Strategic Costs CSA	£11,326	Children's Services	3000322818	TN19
HURST GREEN LITTLE ACORNS PLAYGROUP	Strategic Costs CSA	£6,086	Children's Services	3000325780	TN19
ISFIELD PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000324139	TN22
ISFIELD PRE-SCHOOL	Strategic Costs CSA	£11,336	Children's Services	3000322749	TN22
ISFIELD PRE-SCHOOL	Strategic Costs CSA	£3,373	Children's Services	3000325731	TN22
JIGSAW YMCA LTD	Strategic Costs CSA	£47,084	Children's Services	3000322762	TN37
JIGSAW YMCA LTD	Strategic Costs CSA	£28,435	Children's Services	3000325642	TN37
JUMPING BEANS PRE-SCHOOL	Inclusion Support Team	£1,200	Children's Services	3000324112	BN22
JUMPING BEANS PRE-SCHOOL	Strategic Costs CSA	£19,930	Children's Services	3000322771	BN22
JUMPING BEANS PRE-SCHOOL	Strategic Costs CSA	£7,413	Children's Services	3000325662	BN22
JUST LEARNING NURSERY	Strategic Costs CSA	£20,851	Children's Services	3000322772	BN23
JUST LEARNING NURSERY	Strategic Costs CSA	£14,145	Children's Services	3000325666	BN23
KIDS	SEN Team	£1,020	Children's Services	4500692396	N1 0
KIDS	SEN Team	£1,020	Children's Services	4500695959	N1 0
BEAKYS NURSERY	Strategic Costs CSA	£10,886	Children's Services	3000322679	TN37
BEAKYS NURSERY	Strategic Costs CSA	£4,861	Children's Services	3000325797	TN37
KING OFFA ACADEMY	Strategic Costs CSA	£9,719	Children's Services	3000326230	TN39
KINGSTON PRE-SCHOOL	Strategic Costs CSA	£8,618	Children's Services	3000322783	BN25
KINGSTON PRE-SCHOOL	Strategic Costs CSA	£1,331	Children's Services	3000325683	BN25
L K V MAIR BUSINESS ACCOUNT	Strategic Costs CSA	£16,765	Children's Services	3000322614	TN31
L K V MAIR BUSINESS ACCOUNT	Strategic Costs CSA	£12,373	Children's Services	3000325697	TN31
LADYBIRDS PLAYGROUP	Central GSSG	£783	Children's Services	3000325415	TN5
LADYBIRDS PLAYGROUP	Inclusion Support Team	£1,600	Children's Services	3000324113	TN5
LADYBIRDS PLAYGROUP	Strategic Costs CSA	£17,219	Children's Services	3000322785	TN5
LADYBIRDS PLAYGROUP	Strategic Costs CSA	£15,612	Children's Services	3000325689	TN5
LADYBIRDS PLAYGROUP	Strategic Costs GSSG	£3,885	Children's Services	3000322744	TN5
LATON ASH NURSERY SCHOOL	Strategic Costs CSA	£18,144	Children's Services	3000322786	TN34
LATON ASH NURSERY SCHOOL	Strategic Costs CSA	£11,227	Children's Services	3000325696	TN34
LEWES NEW SCHOOL	Strategic Costs CSA	£8,165	Children's Services	3000322800	BN7
LEWES NEW SCHOOL	Strategic Costs CSA	£1,810	Children's Services	3000325767	BN7
LITTLE COMMON PLAYGROUP	Strategic Costs CSA	£15,415	Children's Services	3000322819	TN39
LITTLE COMMON PLAYGROUP	Strategic Costs CSA	£5,531	Children's Services	3000325782	TN39
LITTLE OAKS MONTESSORI SCHOOL	Inclusion Support Team	£800	Children's Services	3000324164	RH18
LITTLE OAKS MONTESSORI SCHOOL	Strategic Costs CSA	£4,082	Children's Services	3000322773	RH18
LITTLE OAKS MONTESSORI SCHOOL	Strategic Costs CSA	£1,218	Children's Services	3000325788	RH18
LITTLE POPPETS	Strategic Costs CSA	£14,969	Children's Services	3000322774	BN25
LITTLE POPPETS	Strategic Costs CSA	£10,558	Children's Services	3000325792	BN25
LITTLE TINKERS NURSERY SCHOOL	Strategic Costs CSA	£19,955	Children's Services	3000322781	TN20
LITTLE TINKERS NURSERY SCHOOL	Strategic Costs CSA	£7,003	Children's Services	3000325802	TN20
LONDON YOUTH	Virtual School Looked after Children	£2,508	Children's Services	4500695002	RH18
LOWER WILLINGDON PRE-SCHOOL NURSERY	Strategic Costs CSA	£23,130	Children's Services	3000322788	BN20
LOWER WILLINGDON PRE-SCHOOL NURSERY	Strategic Costs CSA	£3,156	Children's Services	3000325805	BN20
MALLING WINDMILL NURSERY	Strategic Costs CSA	£15,422	Children's Services	3000322790	BN7
MALLING WINDMILL NURSERY	Strategic Costs CSA	£9,690	Children's Services	3000325806	BN7
MAYFIELD PRE-SCHOOL	Strategic Costs CSA	£13,604	Children's Services	3000322813	TN20
MAYFIELD PRE-SCHOOL	Strategic Costs CSA	£5,659	Children's Services	3000325814	TN20
MICHAEL HALL	Strategic Costs CSA	£20,412	Children's Services	3000322833	RH18
MICKLEFIELD NURSERY SCHOOL	Inclusion Support Team	£4,450	Children's Services	3000324115	BN25
MICKLEFIELD NURSERY SCHOOL	Strategic Costs CSA	£48,056	Children's Services	3000322837	BN25
MICKLEFIELD NURSERY SCHOOL	Strategic Costs CSA	£25,801	Children's Services	3000325823	BN25
MOIRA HOUSE GIRLS SCHOOL	Strategic Costs CSA	£13,154	Children's Services	3000322841	BN20
MOIRA HOUSE GIRLS SCHOOL	Strategic Costs CSA	£6,869	Children's Services	3000325826	BN20
MRS J HYNE	Strategic Costs CSA	£7,258	Children's Services	3000322609	BN8
MRS J HYNE	Strategic Costs CSA	£1,744	Children's Services	3000325690	BN8
MRS J R WOODHOUSE T/A HUFFLE	Strategic Costs CSA	£14,501	Children's Services	3000322748	TN21
MRS J R WOODHOUSE T/A HUFFLE	Strategic Costs CSA	£6,568	Children's Services	3000325728	TN21
NETHERFIELD & MOUNTFIELD PRE-SCHOOL	Strategic Costs CSA	£5,890	Children's Services	3000322843	TN37
NETHERFIELD & MOUNTFIELD PRE-SCHOOL	Strategic Costs CSA	£5,934	Children's Services	3000325829	TN37
NEWICK PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£17,233	Children's Services	3000322844	BN8
NEWICK PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£5,531	Children's Services	3000325831	BN8
NEWLANDS SCHOOL	Strategic Costs CSA	£13,608	Children's Services	3000322845	BN25
NEWLANDS SCHOOL	Strategic Costs CSA	£7,290	Children's Services	3000325832	BN25
NINFIELD & DISTRICT PRE-SCHOOL	Strategic Costs CSA	£8,618	Children's Services	3000322848	TN33
NINFIELD & DISTRICT PRE-SCHOOL	Strategic Costs CSA	£4,070	Children's Services	3000325593	TN33
NOAHS ARK NURSERY SCHOOL	Strategic Costs CSA	£21,290	Children's Services	3000322849	BN9
NOAHS ARK NURSERY SCHOOL	Strategic Costs CSA	£16,027	Children's Services	3000325611	BN9
NORTHEASE MANOR SCHOOL	External Funding	£1,500	Children's Services	3000321432	BN7
NUTLEY PRE-SCHOOL PLAYGROUP	Inclusion Support Team	£1,600	Children's Services	3000324144	TN22
NUTLEY PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£7,258	Children's Services	3000322851	TN22
NUTLEY PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£3,290	Children's Services	3000325615	TN22
OAKWOOD ACADEMY	Strategic Costs CSA	£25,855	Children's Services	3000322852	BN22
OAKWOOD ACADEMY	Strategic Costs CSA	£23,824	Children's Services	3000325618	BN22
PRIORY FOUNDATION LEARNING CENTRE	Inclusion Support Team	£800	Children's Services	3000326141	BN23
PRIORY FOUNDATION LEARNING CENTRE	Strategic Costs CSA	£5,890	Children's Services	3000322863	BN23
PRIORY FOUNDATION LEARNING CENTRE	Strategic Costs CSA	£9,505	Children's Services	3000325665	BN23
PARSONAGE FARM DAY NURSERY	Strategic Costs CSA	£9,526	Children's Services	3000322855	TN5
PARSONAGE FARM DAY NURSERY	Strategic Costs CSA	£3,046	Children's Services	3000325628	TN5
PEASMARSH FLYING START PLAYGROUP	Inclusion Support Team	£2,050	Children's Services	3000324118	TN31
PEASMARSH FLYING START PLAYGROUP	Strategic Costs CSA	£9,515	Children's Services	3000322856	TN31
PEASMARSH FLYING START PLAYGROUP	Strategic Costs CSA	£4,770	Children's Services	3000325633	TN31
PEBBLES DAYCARE	Inclusion Support Team	£800	Children's Services	3000324161	BN25
PEBBLES DAYCARE	Strategic Costs CSA	£10,872	Children's Services	3000322857	BN25
PEBBLES DAYCARE	Strategic Costs CSA	£10,251	Children's Services	3000325635	BN25
PEVENSEY & WESTHAM PLAYGROUP	Strategic Costs CSA	£15,422	Children's Services	3000322858	BN24
PEVENSEY & WESTHAM PLAYGROUP	Strategic Costs CSA	£7,220	Children's Services	3000325643	BN24
PIPPA'S GROUP	Strategic Costs CSA	£14,044	Children's Services	3000322859	BN7
PIPPA'S GROUP	Strategic Costs CSA	£2,492	Children's Services	3000325647	BN7
PLAYTIME PRE-SCHOOL	Inclusion Support Team	£1,600	Children's Services	3000324119	TN6
PLAYTIME PRE-SCHOOL	Strategic Costs CSA	£17,215	Children's Services	3000322860	TN6
PLAYTIME PRE-SCHOOL	Strategic Costs CSA	£10,377	Children's Services	3000325651	TN6
PLUMPTON COLLEGE	Key Stages Outcomes	£2,451	Children's Services	4500691397	BN7
PLUMPTON COLLEGE	Key Stages Outcomes	£2,451	Children's Services	4500691399	BN7
PLUMPTON COLLEGE	Key Stages Outcomes	£6,000	Children's Services	4500696994	BN7
PLUMPTON COLLEGE	Key Stages Outcomes	£2,451	Children's Services	4500701334	BN7
PLUMPTON COLLEGE	Network and Partnerships	£5,000	Children's Services	4500691669	BN7
PLUMPTON COLLEGE	R.5.13.001.1	£15,660	Business Services		BN7
PLUMPTON COLLEGE	SEDE Resources & Admin	£3,000	Governance, Community Services	4500696732	BN7
POLEGATE PRE SCHOOL PLAYGROUP	Inclusion Support Team	£800	Children's Services	3000324171	BN26

Name	Payment category	Amount	Department	Document number	Post code
POLEGATE PRE SCHOOL PLAYGROUP	Strategic Costs CSA	£21,748	Children's Services	3000322861	BN26
POLEGATE PRE SCHOOL PLAYGROUP	Strategic Costs CSA	£7,384	Children's Services	3000325655	BN26
POOHS NURSERY SCHOOL LTD	Strategic Costs CSA	£26,752	Children's Services	3000322862	BN26
POOHS NURSERY SCHOOL LTD	Strategic Costs CSA	£14,728	Children's Services	3000325660	BN26
RAILWAY NURSERY LTD	Strategic Costs CSA	£5,897	Children's Services	3000322599	BN9
RAILWAY NURSERY LTD	Strategic Costs CSA	£4,033	Children's Services	3000325668	BN9
RATTON SCHOOL ACADEMY TRUST	County Funded Supply	£8,741	Children's Services	4500692497	BN21
RATTON SCHOOL ACADEMY TRUST	East Sussex Area Music Centres	£1,890	Children's Services	4500699610	BN21
RATTON SCHOOL ACADEMY TRUST	School Improvement	£875	Children's Services	3000320174	BN21
RATTON SCHOOL ACADEMY TRUST	SEN Team	£1,541	Children's Services	3000324328	BN21
RATTON SCHOOL ACADEMY TRUST	SEN Team	£1,541	Children's Services	3000324880	BN21
ORE VILLAGE PRIMARY ACADEMY	Central GSSG	£850	Children's Services	4500691775	TN35
ORE VILLAGE PRIMARY ACADEMY	External Funding	£6,941	Children's Services	3000325883	TN35
ORE VILLAGE PRIMARY ACADEMY	External Funding	£13,151	Children's Services	3000325913	TN35
ORE VILLAGE PRIMARY ACADEMY	Strategic Costs CSA	£7,048	Children's Services	3000320320	TN35
RINGMER COMMUNITY COLLEGE ACADEMY	Key Stages Outcomes	£825	Children's Services	3000320160	BN8
RINGMER COMMUNITY COLLEGE ACADEMY	SEN Team	£1,778	Children's Services	3000320588	BN8
RINGMER COMMUNITY COLLEGE ACADEMY	SEN Team	£7,485	Children's Services	3000324330	BN8
RINGMER COMMUNITY COLLEGE ACADEMY	SEN Team	£1,529	Children's Services	3000324332	BN8
RINGMER COMMUNITY COLLEGE ACADEMY	SEN Team	£9,133	Children's Services	3000324881	BN8
RINGMER NURSERY SCHOOL	Strategic Costs CSA	£23,587	Children's Services	3000322603	BN8
RINGMER NURSERY SCHOOL	Strategic Costs CSA	£8,895	Children's Services	3000325680	BN8
ROBIN HILL NURSERY SCHOOL	Inclusion Support Team	£1,250	Children's Services	3000324128	BN20
ROBIN HILL NURSERY SCHOOL	Strategic Costs CSA	£25,376	Children's Services	3000322623	BN20
ROBIN HILL NURSERY SCHOOL	Strategic Costs CSA	£10,669	Children's Services	3000325708	BN20
ROTHERFIELD VILLAGE PRE SCHOOL	Inclusion Support Team	£1,600	Children's Services	3000324129	TN6
ROTHERFIELD VILLAGE PRE SCHOOL	Strategic Costs CSA	£19,044	Children's Services	3000322630	TN6
ROTHERFIELD VILLAGE PRE SCHOOL	Strategic Costs CSA	£8,616	Children's Services	3000325713	TN6
ROTHERFIELD VILLAGE PRE SCHOOL	Strategic Costs GSSG	£815	Children's Services	3000323030	TN6
ROUNABOUT NURSERY	Strategic Costs CSA	£4,082	Children's Services	3000322633	TN22
ROUNABOUT NURSERY	Strategic Costs CSA	£2,009	Children's Services	3000325716	TN22
RYE PRE-SCHOOL PLAYGROUP	Inclusion Support Team	£900	Children's Services	3000324130	TN31
RYE PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£23,108	Children's Services	3000322636	TN31
RYE PRE-SCHOOL PLAYGROUP	Strategic Costs GSSG	£864	Children's Services	3000323977	TN31
BUXTED SAPLINGS VILLAGE PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000324148	TN6
BUXTED SAPLINGS VILLAGE PRE-SCHOOL	Strategic Costs CSA	£15,419	Children's Services	3000322723	TN6
BUXTED SAPLINGS VILLAGE PRE-SCHOOL	Strategic Costs CSA	£4,009	Children's Services	3000325852	TN6
SCALLYWAGS PLAYGROUP	Strategic Costs CSA	£3,629	Children's Services	3000322646	BN8
SCALLYWAGS PLAYGROUP	Strategic Costs CSA	£2,150	Children's Services	3000325727	BN8
SEDLSCOMBE PRE-SCHOOL	Strategic Costs CSA	£7,711	Children's Services	3000322648	TN31
SEDLSCOMBE PRE-SCHOOL	Strategic Costs CSA	£2,588	Children's Services	3000325729	TN31
GLENLEIGH PARK PRIMARY ACADEMY	Inclusion Support Team	£1,600	Children's Services	3000324154	TN39
GLENLEIGH PARK PRIMARY ACADEMY	Strategic Costs CSA	£10,733	Children's Services	3000320462	TN39
GLENLEIGH PARK PRIMARY ACADEMY	Strategic Costs CSA	£14,046	Children's Services	3000321697	TN39
GLENLEIGH PARK PRIMARY ACADEMY	Strategic Costs CSA	£12,247	Children's Services	3000322688	TN39
SILVERHILL PLAYGROUP	Strategic Costs CSA	£19,926	Children's Services	3000322664	TN37
SILVERHILL PLAYGROUP	Strategic Costs CSA	£12,570	Children's Services	3000325743	TN37
SKIPPERS HILL MANOR PREPARATORY SCH	Strategic Costs CSA	£3,629	Children's Services	3000322666	TN20
SKIPPERS HILL MANOR PREPARATORY SCH	Strategic Costs CSA	£692	Children's Services	3000325746	TN20
SOUTH MALLING PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000324152	BN7
SOUTH MALLING PRE-SCHOOL	Strategic Costs CSA	£3,164	Children's Services	3000322675	BN7
SOUTH MALLING PRE-SCHOOL	Strategic Costs CSA	£4,219	Children's Services	3000325747	BN7
SPIRE PRE-SCHOOL	Strategic Costs CSA	£14,954	Children's Services	3000322681	TN22
SPIRE PRE-SCHOOL	Strategic Costs CSA	£9,023	Children's Services	3000325752	TN22
ST ANDREWS SCHOOL TRUST LTD	East Sussex Music Service	£1,500	Children's Services	4500704149	BN20
ST ANDREWS SCHOOL TRUST LTD	Inclusion Support Team	£800	Children's Services	3000324163	BN20
ST ANDREWS SCHOOL TRUST LTD	Strategic Costs CSA	£15,422	Children's Services	3000322683	BN20
ST ANDREWS SCHOOL TRUST LTD	Strategic Costs CSA	£10,139	Children's Services	3000325753	BN20
BEDES SCHOOL	External Funding	£1,200	Children's Services	3000324643	BN27
BEDES SCHOOL	Inclusion Support Team	£800	Children's Services	3000324169	BN27
BEDES SCHOOL	Strategic Costs CSA	£17,690	Children's Services	3000322684	BN27
BEDES SCHOOL	Strategic Costs CSA	£3,858	Children's Services	3000325803	BN27
ST GREGORYS MONTESSORI NURSERY	Strategic Costs CSA	£19,048	Children's Services	3000322686	BN20
ST GREGORYS MONTESSORI NURSERY	Strategic Costs CSA	£8,806	Children's Services	3000325754	BN20
ST HELEN'S PRE-SCHOOL GROUP	Strategic Costs CSA	£4,532	Children's Services	3000322690	TN37
ST HELEN'S PRE-SCHOOL GROUP	Strategic Costs CSA	£1,834	Children's Services	3000325756	TN37
ST JOHNS PRE-SCHOOL	Strategic Costs CSA	£12,247	Children's Services	3000322695	TN6
ST JOHNS PRE-SCHOOL	Strategic Costs CSA	£3,694	Children's Services	3000325758	TN6
ST JOHNS SCHOOL & COLLEGE	Disability Agency Placements	£6,588	Adult Social Care	4500705182	BN2
ST JOHNS SCHOOL & COLLEGE	Key Stages Outcomes	£7,205	Children's Services	4500698354	BN2
ST JOHNS SCHOOL & COLLEGE	Key Stages Outcomes	£15,019	Children's Services	4500698397	BN2
ST JOHNS SCHOOL & COLLEGE	Key Stages Outcomes	£11,299	Children's Services	4500698400	BN2
ST MARY MAGDALENE	Strategic Costs CSA	£14,054	Children's Services	3000322699	TN40
ST MARY MAGDALENE	Strategic Costs CSA	£6,017	Children's Services	3000325760	TN40
ST MARY'S NURSERY SCHOOL	Strategic Costs CSA	£15,876	Children's Services	3000322707	TN6
ST MARY'S NURSERY SCHOOL	Strategic Costs CSA	£6,520	Children's Services	3000325763	TN6
ST PETER & ST PAULS PLAYGROUP	Strategic Costs CSA	£9,526	Children's Services	3000322710	TN37
ST PETER & ST PAULS PLAYGROUP	Strategic Costs CSA	£2,968	Children's Services	3000325600	TN37
ST RICHARD'S	Strategic Costs CSA	£8,611	Children's Services	3000322713	TN21
ST RICHARD'S	Strategic Costs CSA	£2,016	Children's Services	3000325601	TN21
ST THOMAS A BECKET NURSERY SCHOOL	C.3.13.025.1	£8,000	Children's Services		BN22
ST THOMAS A BECKET NURSERY SCHOOL	Strategic Costs CSA	£29,923	Children's Services	3000322716	BN22
ST THOMAS A BECKET NURSERY SCHOOL	Strategic Costs CSA	£16,979	Children's Services	3000325602	BN22
STEPPING STONES PLAYGROUP (BEXHILL)	Inclusion Support Team	£1,600	Children's Services	3000324155	TN40
STEPPING STONES PLAYGROUP (BEXHILL)	Strategic Costs CSA	£11,326	Children's Services	3000322789	TN40
STEPPING STONES PLAYGROUP (BEXHILL)	Strategic Costs CSA	£6,822	Children's Services	3000322790	TN40
STEPPING STONES P'GRP (ST LEON)	Strategic Costs CSA	£19,930	Children's Services	3000322792	TN37
STEPPING STONES P'GRP (ST LEON)	Strategic Costs CSA	£5,888	Children's Services	3000325626	TN37
STEPPING STONES PLAYGROUP (MAREFSI)	Inclusion Support Team	£1,600	Children's Services	3000324134	TN22
STEPPING STONES PLAYGROUP (MAREFSI)	Strategic Costs CSA	£16,780	Children's Services	3000322791	TN22
STEPPING STONES PLAYGROUP (MAREFSI)	Strategic Costs CSA	£8,831	Children's Services	3000325624	TN22
STONE CROSS INDEPENDENT PRE-SCHOOL	Strategic Costs CSA	£19,051	Children's Services	3000322794	BN24
STONE CROSS INDEPENDENT PRE-SCHOOL	Strategic Costs CSA	£5,465	Children's Services	3000325631	BN24
STONEGATE PRESCHOOL	Strategic Costs CSA	£4,536	Children's Services	3000322797	TN5
STONEGATE PRESCHOOL	Strategic Costs CSA	£1,739	Children's Services	3000325640	TN5
SUMMERFIELDS NURSERY SCHOOL	Inclusion Support Team	£800	Children's Services	3000324167	BN27
SUMMERFIELDS NURSERY SCHOOL	Strategic Costs CSA	£23,569	Children's Services	3000322798	BN27
SUMMERFIELDS NURSERY SCHOOL	Strategic Costs CSA	£9,194	Children's Services	3000325648	BN27

Name	Payment category	Amount	Department	Document number	Post code
KITTENS DAY NURSERY	Strategic Costs CSA	£8,158	Children's Services	3000322784	BN21
KITTENS DAY NURSERY	Strategic Costs CSA	£3,059	Children's Services	3000325686	BN21
TELSCOMBE CLIFFS NURSERY	Strategic Costs CSA	£24,487	Children's Services	3000322803	BN10
TELSCOMBE CLIFFS NURSERY	Strategic Costs CSA	£10,706	Children's Services	3000325664	BN10
BROAD OAK PRE-SCHOOL	Strategic Costs CSA	£10,879	Children's Services	3000322714	TN21
BROAD OAK PRE-SCHOOL	Strategic Costs CSA	£2,971	Children's Services	3000325842	TN21
BROAD OAK PRE-SCHOOL	Strategic Costs GSSG	£698	Children's Services	3000323981	TN21
THE ACORNS NURSERY SCHOOL	Strategic Costs CSA	£2,903	Children's Services	3000322807	RH16
THE ACORNS NURSERY SCHOOL	Strategic Costs CSA	£1,814	Children's Services	3000322808	RH16
THE ACORNS NURSERY SCHOOL	Strategic Costs CSA	£2,929	Children's Services	3000325681	RH16
THE ACORNS NURSERY SCHOOL	Strategic Costs CSA	£3,216	Children's Services	3000325688	RH16
THE BLUE DOOR NURSERY	Strategic Costs CSA	£19,051	Children's Services	3000322821	BN25
THE BLUE DOOR NURSERY	Strategic Costs CSA	£8,541	Children's Services	3000325706	BN25
SACRED HEART SCHOOL (GOVERNORS OF)	Strategic Costs CSA	£11,794	Children's Services	3000322639	TN5
SACRED HEART SCHOOL (GOVERNORS OF)	Strategic Costs CSA	£4,925	Children's Services	3000325717	TN5
THE LODDON SCHOOL COMPANY	External Funding	£500	Children's Services	3000321718	RG21
THE MEADOWS NURSERY SCH (HAILSHAM)	Inclusion Support Team	£1,600	Children's Services	3000324114	BN27
THE MEADOWS NURSERY SCH (HAILSHAM)	Strategic Costs CSA	£33,520	Children's Services	3000322829	BN27
THE MEADOWS NURSERY SCH (HAILSHAM)	Strategic Costs CSA	£20,077	Children's Services	3000325742	BN27
THE MEADOWS NURSERY SCH (HAILSHAM)	Strategic Costs GSSG	£1,249	Children's Services	3000323971	BN27
THE NURSERY SCHOOL	Strategic Costs CSA	£25,387	Children's Services	3000322831	TN6
THE NURSERY SCHOOL	Strategic Costs CSA	£13,976	Children's Services	3000325748	TN6
THE OLD GRAMMAR SCHOOL	Inclusion Support Team	£1,250	Children's Services	3000324145	BN7
THE OLD GRAMMAR SCHOOL	Strategic Costs CSA	£8,618	Children's Services	3000322804	BN7
THE OLD GRAMMAR SCHOOL	Strategic Costs CSA	£2,376	Children's Services	3000325768	BN7
THE OLD SCHOOL HOUSE NURSERY	Strategic Costs CSA	£12,701	Children's Services	3000322867	BN7
THE OLD SCHOOL HOUSE NURSERY	Strategic Costs CSA	£4,732	Children's Services	3000325751	BN7
RYE COLLEGE	SEN Team	£1,174	Children's Services	3000324882	TN31
TODDLERS INN LTD	Strategic Costs CSA	£12,244	Children's Services	3000322872	BN8
TODDLERS INN LTD	Strategic Costs CSA	£8,249	Children's Services	3000325765	BN8
TODDLERS INN LTD	Strategic Costs GSSG	£648	Children's Services	3000323027	BN8
TODDLERS INN LTD	Strategic Costs GSSG	£540	Children's Services	3000323031	BN8
TRUSTEES OF CROWHURST SCHOOL	Primary	£1,650	Children's Services	4000801292	TN33
UNION CORNER PRE-SCHOOL	Strategic Costs CSA	£10,883	Children's Services	3000322876	BN27
UNION CORNER PRE-SCHOOL	Strategic Costs CSA	£6,557	Children's Services	3000325774	BN27
UNIVERSITY OF BIRMINGHAM	Contracts & Purchasing	£4,200	Adult Social Care	4500701137	B15
UNIVERSITY OF SURREY	Structures Works	£670	Communities, Economies Transport	4500693966	GU2
UNIVERSITY OF THE WEST OF ENGLAND	Asset Management	£990	Communities, Economies Transport	4500696529	BS16
VINEHALL SCHOOL	Strategic Costs CSA	£4,536	Children's Services	3000322877	TN32
VINEHALL SCHOOL	Strategic Costs CSA	£3,846	Children's Services	3000325777	TN32
SOUTH & WEST KENT COLLEGE T/A K COL	Key Stages Outcomes	£19,363	Children's Services	4500697767	TN9
WESTFIELD PLAYGROUP	Strategic Costs CSA	£13,144	Children's Services	3000322878	TN37
WESTFIELD PLAYGROUP	Strategic Costs CSA	£5,734	Children's Services	3000325779	TN37
WHITEHALL NURSERY SCHOOL	Strategic Costs CSA	£10,408	Children's Services	3000322880	TN34
WHITEHALL NURSERY SCHOOL	Strategic Costs CSA	£8,872	Children's Services	3000325784	TN34
WHITEHILL CHILDCARE SERVICES LTD	Inclusion Support Team	£800	Children's Services	3000324173	TN6
WHITEHILL CHILDCARE SERVICES LTD	Strategic Costs CSA	£27,198	Children's Services	3000322881	TN6
WHITEHILL CHILDCARE SERVICES LTD	Strategic Costs CSA	£17,412	Children's Services	3000325787	TN6
WHITEHILL CHILDCARE SERVICES LTD	Strategic Costs GSSG	£630	Children's Services	3000323967	TN6
ARK WILLIAM PARKER ACADEMY	SEN Team	£1,185	Children's Services	3000324370	TN34
ARK WILLIAM PARKER ACADEMY	SEN Team	£1,185	Children's Services	3000324900	TN34
WIVELSFIELD GREEN PLAYGROUP	Strategic Costs CSA	£7,704	Children's Services	3000322882	RH17
WIVELSFIELD GREEN PLAYGROUP	Strategic Costs CSA	£7,294	Children's Services	3000325789	RH17
WREN HOUSE NURSERY SCHOOL	Strategic Costs CSA	£13,154	Children's Services	3000322883	BN21
WREN HOUSE NURSERY SCHOOL	Strategic Costs CSA	£13,444	Children's Services	3000325790	BN21
YOUNG HAYMAKERS NURSERY &	Inclusion Support Team	£800	Children's Services	3000324175	BN27
YOUNG HAYMAKERS NURSERY &	Strategic Costs CSA	£9,072	Children's Services	3000322884	BN27
YOUNG HAYMAKERS NURSERY &	Strategic Costs CSA	£3,915	Children's Services	3000325791	BN27
1ST FRIENDS DAY NURSERY	Strategic Costs CSA	£19,940	Children's Services	3000322667	TN40
1ST FRIENDS DAY NURSERY	Strategic Costs CSA	£10,541	Children's Services	3000325750	TN40
CENTRAL SUSSEX COLLEGE	Contracts & Purchasing	£1,320	Adult Social Care	4500691890	RH10
CENTRAL SUSSEX COLLEGE	Contracts & Purchasing	£1,320	Adult Social Care	4500697640	RH10
EARLY YEARS GLYNE GAP	Inclusion Support Team	£800	Children's Services	3000324107	TN40
EARLY YEARS GLYNE GAP	Strategic Costs CSA	£20,837	Children's Services	3000322631	TN40
EARLY YEARS GLYNE GAP	Strategic Costs CSA	£10,546	Children's Services	3000325632	TN40
BEXHILL COLLEGE	Key Stages Outcomes	£825	Children's Services	3000320159	TN40
BEXHILL COLLEGE	Key Stages Outcomes	£12,170	Children's Services	4500705392	TN40
CHELWOOD GATE NURSERY GROUP	Inclusion Support Team	£800	Children's Services	3000324168	RH17
CHELWOOD GATE NURSERY GROUP	Strategic Costs CSA	£3,266	Children's Services	3000322735	RH17
CHELWOOD GATE NURSERY GROUP	Strategic Costs CSA	£4,656	Children's Services	3000325866	RH17
FOREST ROW COMMUNITY PRE-SCHOOL	Strategic Costs CSA	£12,686	Children's Services	3000322661	RH18
FOREST ROW COMMUNITY PRE-SCHOOL	Strategic Costs CSA	£5,532	Children's Services	3000325675	RH18
THE MEADOWS NURSERY SCH (EBOURNE)	Strategic Costs CSA	£36,691	Children's Services	3000322828	BN22
THE MEADOWS NURSERY SCH (EBOURNE)	Strategic Costs CSA	£23,868	Children's Services	3000325738	BN22
PARK PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000324158	BN27
PARK PRE-SCHOOL	Strategic Costs CSA	£11,340	Children's Services	3000322868	BN27
PARK PRE-SCHOOL	Strategic Costs CSA	£7,051	Children's Services	3000325755	BN27
SHEEPSETTING PRE-SCHOOL	Inclusion Support Team	£800	Children's Services	3000324159	TN21
SHEEPSETTING PRE-SCHOOL	Strategic Costs CSA	£16,319	Children's Services	3000322657	TN21
SHEEPSETTING PRE-SCHOOL	Strategic Costs CSA	£9,056	Children's Services	3000325740	TN21
ST MARYS SCHOOL	YST Teams	£600	Children's Services	4500700454	TN40
STEPPING STONES (EASTBOURNE)	Strategic Costs CSA	£8,618	Children's Services	3000322721	BN22
STEPPING STONES (EASTBOURNE)	Strategic Costs CSA	£3,694	Children's Services	3000325609	BN22
MEADOWS MERE NURSERY SCHOOL	Strategic Costs CSA	£38,495	Children's Services	3000322814	BN23
MEADOWS MERE NURSERY SCHOOL	Strategic Costs CSA	£27,475	Children's Services	3000325816	BN23
TOTS AND TIME OUT LTD	Disability Agency Placements	£734	Adult Social Care	4500694951	BN20
TOTS AND TIME OUT LTD	Disability Agency Placements	£574	Adult Social Care	4500701190	BN20
TOTS AND TIME OUT LTD	Disability Agency Placements	£646	Adult Social Care	4500705247	BN20
TOTS AND TIME OUT LTD	Strategic Costs CSA	£40,334	Children's Services	3000322874	BN20
TOTS AND TIME OUT LTD	Strategic Costs CSA	£24,551	Children's Services	3000325770	BN20
UNIVERSITY OF BRIGHTON	CSD Training	£530	Children's Services	4500704090	BN2
UNIVERSITY OF BRIGHTON	Libraries	£500	Governance & Community Services	4500693177	BN2
UNIVERSITY OF BRIGHTON	Personnel & Training	£6,120	Governance, Community Services	4500696688	BN2
UNIVERSITY OF BRIGHTON	Schools	£612	Business Services	4500700868	BN2
UNIVERSITY OF BRIGHTON	Training	£3,324	Adult Social Care	4500694589	BN2
UNIVERSITY OF BRIGHTON	Training	£6,648	Adult Social Care	4500695470	BN2
UNIVERSITY OF BRIGHTON	Training	£3,463	Adult Social Care	4500695471	BN2

Name	Payment category	Amount	Department	Document number	Post code
UNIVERSITY OF BRIGHTON	Training	£1,939	Adult Social Care	4500695660	BN2
UNIVERSITY OF BRIGHTON	Training	£598	Adult Social Care	4500695997	BN2
UNIVERSITY OF BRIGHTON	Training	£2,632	Adult Social Care	4500700217	BN2
UNIVERSITY OF BRIGHTON	Training	£3,324	Adult Social Care	4500700452	BN2
UNIVERSITY OF SUSSEX	CSD Training	£2,750	Children's Services	4500694322	BN1
UNIVERSITY OF SUSSEX	CSD Training	£12,350	Children's Services	4500695370	BN1
THE MOUNT CAMPHILL COMMUNITY	Key Stages Outcomes	£11,035	Children's Services	4500691687	TN5
THE MOUNT CAMPHILL COMMUNITY	Key Stages Outcomes	£11,035	Children's Services	4500704611	TN5
RAINBOW CHILDCARE	Inclusion Support Team	£800	Children's Services	3000324165	BN10
RAINBOW CHILDCARE	Strategic Costs CSA	£15,383	Children's Services	3000322600	BN10
RAINBOW CHILDCARE	Strategic Costs CSA	£8,622	Children's Services	3000325670	BN10
BEACON COMMUNITY COLLEGE ACADEMY	ACRES ACL	£570	Governance, Community Services	4500703162	TN6
BEACON COMMUNITY COLLEGE ACADEMY	Central GSSG	£3,974	Children's Services	4500697373	TN6
BEACON COMMUNITY COLLEGE ACADEMY	East Sussex Area Music Centres	£2,150	Children's Services	4500699915	TN6
BEACON COMMUNITY COLLEGE ACADEMY	Joint Use	£840	Children's Services	4500702937	TN6
BEACON COMMUNITY COLLEGE ACADEMY	SEN Team	£1,885	Children's Services	3000324322	TN6
BEACON COMMUNITY COLLEGE ACADEMY	SEN Team	£1,885	Children's Services	3000324843	TN6
SUSSEX DOWNS COLLEGE	Key Stages Outcomes	£825	Children's Services	3000320161	BN21
SUSSEX DOWNS COLLEGE	Key Stages Outcomes	£96,000	Children's Services	4500696198	BN21
SUSSEX DOWNS COLLEGE	Key Stages Outcomes	£13,550	Children's Services	4500701161	BN21
HAPPY DAYS NURSERY	Inclusion Support Team	£800	Children's Services	3000324162	BN10
HAPPY DAYS NURSERY	Strategic Costs CSA	£18,598	Children's Services	3000322701	BN10
HAPPY DAYS NURSERY	Strategic Costs CSA	£10,913	Children's Services	3000325698	BN10
BLUEBELL BARN CHILDREN'S NURSERY	Strategic Costs CSA	£25,391	Children's Services	3000322697	BN24
BLUEBELL BARN CHILDREN'S NURSERY	Strategic Costs CSA	£11,363	Children's Services	3000325818	BN24
BLUEBELL BARN CHILDREN'S NURSERY	Strategic Costs GSSG	£1,584	Children's Services	3000323029	BN24
HAILSHAM COMMUNITY COLLEGE	ACRES ACL	£568	Governance, Community Services	4500696176	BN27
HAILSHAM COMMUNITY COLLEGE	Core Services	£4,300	Children's Services	4500695313	BN27
HAILSHAM COMMUNITY COLLEGE	External Funding	£26,000	Children's Services	3000325906	BN27
HAILSHAM COMMUNITY COLLEGE	SEN Team	£17,223	Children's Services	3000324354	BN27
HAILSHAM COMMUNITY COLLEGE	SEN Team	£17,223	Children's Services	3000324863	BN27
ICKLESHAM ACORN NURSERY LIMITED	Strategic Costs CSA	£12,697	Children's Services	3000322805	TN36
ICKLESHAM ACORN NURSERY LIMITED	Strategic Costs CSA	£8,776	Children's Services	3000325673	TN36
SARAH BELL	Strategic Costs CSA	£1,811	Children's Services	3000322645	TN6
SARAH BELL	Strategic Costs CSA	£1,963	Children's Services	3000325724	TN6
SARAH BELL	Strategic Costs GSSG	£648	Children's Services	3000322741	TN6
BODIAM PRE-SCHOOL	Strategic Costs CSA	£9,068	Children's Services	3000322705	TN32
BODIAM PRE-SCHOOL	Strategic Costs CSA	£2,804	Children's Services	3000325838	TN32
TOM THUMB NURSERY LTD	Strategic Costs CSA	£27,158	Children's Services	3000322873	BN21
TOM THUMB NURSERY LTD	Strategic Costs CSA	£15,046	Children's Services	3000325766	BN21
JENNIFER BRAISBY	Strategic Costs CSA	£1,357	Children's Services	3000322757	TN37
JENNIFER BRAISBY	Strategic Costs CSA	£1,368	Children's Services	3000325739	TN37
ANNAN SCHOOL	Strategic Costs CSA	£8,618	Children's Services	3000322670	TN22
ANNAN SCHOOL	Strategic Costs CSA	£4,307	Children's Services	3000325775	TN22
ST CATHERINES SCHOOL	Education HTS Transport	£36,302	Communities, Economies Transport	4500695679	PO38
LITTLE DOLPHINS CHILDMINDING SERVIC	Strategic Costs CSA	£3,622	Children's Services	3000322820	TN38
LITTLE DOLPHINS CHILDMINDING SERVIC	Strategic Costs CSA	£2,447	Children's Services	3000325785	TN38
KERRY MARLEY & SHIRLEY CASE	Strategic Costs CSA	£1,500	Children's Services	3000325674	TN39
LINDA SILBURN	Strategic Costs CSA	£723	Children's Services	3000322806	BN7
BLACKLANDS PLAYGROUP	Strategic Costs CSA	£19,915	Children's Services	3000322694	TN34
BLACKLANDS PLAYGROUP	Strategic Costs CSA	£12,348	Children's Services	3000325815	TN34
THE MEADOWS NURSERY SCH (HASTINGS)	Strategic Costs CSA	£34,430	Children's Services	3000322830	TN34
THE MEADOWS NURSERY SCH (HASTINGS)	Strategic Costs CSA	£22,074	Children's Services	3000325745	TN34
GREENWAY NURSERY	Strategic Costs CSA	£15,940	Children's Services	3000325650	TN34
PARK ROAD UNDER FIVES	Strategic Costs CSA	£20,383	Children's Services	3000322854	TN37
PARK ROAD UNDER FIVES	Strategic Costs CSA	£7,594	Children's Services	3000325625	TN37
FLIPFLOPS PRE-SCHOOL	Strategic Costs CSA	£4,074	Children's Services	3000322658	TN31
FLIPFLOPS PRE-SCHOOL	Strategic Costs CSA	£7,173	Children's Services	3000325661	TN31
NICOLA LINCOLN	Strategic Costs CSA	£907	Children's Services	3000322847	TN39
GEMMA SHANNON	Strategic Costs CSA	£726	Children's Services	3000322685	BN20
FARMYARD NURSERY	Strategic Costs CSA	£12,701	Children's Services	3000322822	TN33
FARMYARD NURSERY	Strategic Costs CSA	£2,422	Children's Services	3000325719	TN33
FARMYARD NURSERY	Strategic Costs GSSG	£927	Children's Services	3000323970	TN33
CASA DEI BAMBINI	Strategic Costs CSA	£4,075	Children's Services	3000322729	TN5
CASA DEI BAMBINI	Strategic Costs CSA	£2,407	Children's Services	3000325857	TN5
JENNIFER TOFT	Strategic Costs CSA	£2,359	Children's Services	3000322756	TN34
JENNIFER TOFT	Strategic Costs CSA	£2,102	Children's Services	3000325736	TN34
GREENFIELD METHODIST CHURCH COUNCIL	Strategic Costs CSA	£7,711	Children's Services	3000322758	BN21
STONE CROSS PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£8,165	Children's Services	3000322795	BN24
STONE CROSS PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£3,590	Children's Services	3000325636	BN24
ORE CHURCH MICE PLAYGROUP	Inclusion Support Team	£1,600	Children's Services	3000324117	TN35
ORE CHURCH MICE PLAYGROUP	Strategic Costs CSA	£16,740	Children's Services	3000322853	TN35
ORE CHURCH MICE PLAYGROUP	Strategic Costs CSA	£9,059	Children's Services	3000325622	TN35
NEW COLLEGE WORCESTER	External Funding	£900	Children's Services	3000319825	WR5
ARTEMIS NURSERY	C.3.13.025.1	£44,999	Children's Services		TN37
ARTEMIS NURSERY	Inclusion Support Team	£1,600	Children's Services	3000324103	TN37
ARTEMIS NURSERY	Strategic Costs CSA	£18,580	Children's Services	3000322671	TN37
ARTEMIS NURSERY	Strategic Costs CSA	£14,176	Children's Services	3000325778	TN37
DONNA HAWKINS	Strategic Costs CSA	£2,718	Children's Services	3000322625	TN37
DONNA HAWKINS	Strategic Costs CSA	£1,604	Children's Services	3000325614	TN37
MINI MOO'S PRE-SCHOOL	Strategic Costs CSA	£11,786	Children's Services	3000322839	TN37
MINI MOO'S PRE-SCHOOL	Strategic Costs CSA	£4,550	Children's Services	3000325824	TN37
BLUEBELL HILL CHILDRENS NURSERY	Inclusion Support Team	£2,500	Children's Services	3000324106	BN23
BLUEBELL HILL CHILDRENS NURSERY	Strategic Costs CSA	£18,583	Children's Services	3000322700	BN23
BLUEBELL HILL CHILDRENS NURSERY	Strategic Costs CSA	£7,183	Children's Services	3000325835	BN23
MILL HALL DAY NURSERY	Strategic Costs CSA	£4,990	Children's Services	3000322838	RH17
LITTLE ACORNS DAY NURSERY	Inclusion Support Team	£800	Children's Services	3000324170	BN21
LITTLE ACORNS DAY NURSERY	Strategic Costs CSA	£24,469	Children's Services	3000322817	BN21
LITTLE ACORNS DAY NURSERY	Strategic Costs CSA	£18,262	Children's Services	3000325776	BN21
LITTLE PUNNETS PRE SCHOOL	Strategic Costs CSA	£9,526	Children's Services	3000322776	TN21
LITTLE PUNNETS PRE SCHOOL	Strategic Costs CSA	£2,622	Children's Services	3000325795	TN21
MANOR TWIGLETS NURSERY LTD	Inclusion Support Team	£800	Children's Services	3000324136	TN22
MANOR TWIGLETS NURSERY LTD	Inclusion Support Team	£800	Children's Services	3000326139	TN22
MANOR TWIGLETS NURSERY LTD	Strategic Costs CSA	£25,394	Children's Services	3000322793	TN22
MANOR TWIGLETS NURSERY LTD	Strategic Costs CSA	£18,443	Children's Services	3000325808	TN22
NORTHAM NURSERY	Inclusion Support Team	£800	Children's Services	3000324116	TN31
NORTHAM NURSERY	Strategic Costs CSA	£7,258	Children's Services	3000322850	TN31

Name	Payment category	Amount	Department	Document number	Post code
NORTHAM NURSERY	Strategic Costs CSA	£3,499	Children's Services	3000325613	TN31
STAPLECROSS PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£3,629	Children's Services	3000322718	TN32
STAPLECROSS PRE-SCHOOL PLAYGROUP	Strategic Costs CSA	£938	Children's Services	3000325606	TN32
SINGING TREE KINDERGARDEN	Strategic Costs CSA	£1,452	Children's Services	3000322665	BN2
SINGING TREE KINDERGARDEN	Strategic Costs CSA	£831	Children's Services	3000325744	BN2
TIDDLERS NURSERY	Strategic Costs CSA	£15,869	Children's Services	3000322870	TN22
TIDDLERS NURSERY	Strategic Costs CSA	£5,730	Children's Services	3000325762	TN22
MS MAUREEN MICHALAS	Strategic Costs CSA	£1,361	Children's Services	3000322812	BN22
MS MAUREEN MICHALAS	Strategic Costs CSA	£614	Children's Services	3000325813	BN22
LEAPS AND BOUNDS DAY NURSERY	Strategic Costs CSA	£44,798	Children's Services	3000322787	BN21
LEAPS AND BOUNDS DAY NURSERY	Strategic Costs CSA	£25,850	Children's Services	3000325699	BN21
LEAPS AND BOUNDS DAY NURSERY	Strategic Costs GSSG	£788	Children's Services	3000324969	BN21
LITTLE ROCKETS CHILDCARE	Strategic Costs CSA	£26,251	Children's Services	3000322777	BN22
LITTLE ROCKETS CHILDCARE	Strategic Costs CSA	£14,501	Children's Services	3000322779	BN22
LITTLE ROCKETS CHILDCARE	Strategic Costs CSA	£15,205	Children's Services	3000325796	BN22
LITTLE ROCKETS CHILDCARE	Strategic Costs CSA	£10,787	Children's Services	3000325799	BN22
LITTLE ROCKETS CHILDCARE	Strategic Costs CSA	£23,760	Children's Services	3000325801	BN22
LITLINGTON KINDERGARTEN CIC	Strategic Costs CSA	£3,172	Children's Services	3000322816	W11
LITLINGTON KINDERGARTEN CIC	Strategic Costs CSA	£4,345	Children's Services	3000325773	W11
THE DRIVE PREP SCHOOL	External Funding	£500	Children's Services	3000321433	BN3
EDGE HILL UNIVERSITY	CSD Training	£500	Children's Services	4500691300	L39
ARTEMIS CHILDCARE LTD	Strategic Costs CSA	£20,383	Children's Services	3000322672	TN34
ARTEMIS CHILDCARE LTD	Strategic Costs CSA	£14,087	Children's Services	3000325781	TN34
THE HAVEN NURSERY SCHOOL	Strategic Costs CSA	£25,394	Children's Services	3000322824	BN23
THE HAVEN NURSERY SCHOOL	Strategic Costs CSA	£15,921	Children's Services	3000325730	BN23
BLUEBELL WOOD	Strategic Costs CSA	£5,897	Children's Services	3000322702	TN21
BLUEBELL WOOD	Strategic Costs CSA	£5,760	Children's Services	3000325837	TN21
KIMBERLEY PARKINSON	Strategic Costs CSA	£907	Children's Services	3000322782	BN9
MICHELLE CALLAGHAN	Strategic Costs CSA	£1,814	Children's Services	3000322835	TN38
MICHELLE CALLAGHAN	Strategic Costs CSA	£2,406	Children's Services	3000325821	TN38
COUNTRY BUTTERCUPS LTD	Strategic Costs CSA	£4,082	Children's Services	3000322612	TN31
COUNTRY BUTTERCUPS LTD	Strategic Costs CSA	£3,214	Children's Services	3000325878	TN31
NURSERIES FOR CHILDREN LTD	Disability Services	£983	Adult Social Care	4500696785	BN23
NURSERIES FOR CHILDREN LTD	Inclusion Support Team	£4,750	Children's Services	3000324276	BN23
NURSERIES FOR CHILDREN LTD	Strategic Costs CSA	£48,899	Children's Services	3000322832	BN23
NURSERIES FOR CHILDREN LTD	Strategic Costs CSA	£31,811	Children's Services	3000325819	BN23
SACKVILLE SCHOOL & 6TH FORM	SEN Team	£943	Children's Services	4500690005	RH19
LANGDON ACADEMY	External Funding	£600	Children's Services	3000318803	E6 2
JIGSAW DAY NURSERY	Strategic Costs CSA	£27,612	Children's Services	3000322761	TN34
JIGSAW DAY NURSERY	Strategic Costs CSA	£17,522	Children's Services	3000325638	TN34
ST MARY'S NURSERY	Strategic Costs CSA	£4,986	Children's Services	3000322704	TN33
ST MARY'S NURSERY	Strategic Costs CSA	£3,268	Children's Services	3000325761	TN33
LANGLEY GREEN PRIMARY SCHOOL	Core Services	£4,000	Children's Services	3000322512	RH11
GRAFFHAM INFANT SCHOOL	Core Services	£4,000	Children's Services	3000322532	GU28
HERON PARK ACADEMY	Policy Support & Commissioned Services	£64,676	Children's Services	4500696723	BN22
HERON PARK ACADEMY	School Improvement	£875	Children's Services	3000320173	BN22
HERON PARK ACADEMY	SEN Team	£593	Children's Services	3000324317	BN22
HERON PARK ACADEMY	SEN Team	£593	Children's Services	3000324870	BN22
RISING STARS PRE SCHOOL	Inclusion Support Team	£1,600	Children's Services	3000324211	BN22
RISING STARS PRE SCHOOL	Strategic Costs CSA	£16,330	Children's Services	3000322611	BN22
RISING STARS PRE SCHOOL	Strategic Costs CSA	£10,917	Children's Services	3000325693	BN22
SAFFRONS PARK NURSERY	Inclusion Support Team	£3,650	Children's Services	3000324131	BN21
SAFFRONS PARK NURSERY	Strategic Costs CSA	£37,627	Children's Services	3000322641	BN21
SAFFRONS PARK NURSERY	Strategic Costs CSA	£28,866	Children's Services	3000325721	BN21
SAFFRONS PARK NURSERY	Strategic Costs CSA	£27,966	Children's Services	3000325915	BN21
SAFFRONS PARK NURSERY	Strategic Costs GSSG	£1,229	Children's Services	3000323980	BN21
LUFTON COLLEGE	Key Stages Outcomes	£7,369	Children's Services	4500704305	BA22
TRELOAR COLLEGE	Key Stages Outcomes	£27,072	Children's Services	4500693134	GU34
TRELOAR COLLEGE	Key Stages Outcomes	£27,072	Children's Services	4500695704	GU34
FOXES ACADEMY LTD	Key Stages Outcomes	£4,269	Children's Services	4500700586	TA24
YOUNG EPILEPSY	Key Stages Outcomes	£2,829	Children's Services	4500691688	RH7
YOUNG EPILEPSY	Key Stages Outcomes	£16,511	Children's Services	4500691689	RH7
YOUNG EPILEPSY	Key Stages Outcomes	£15,188	Children's Services	4500703358	RH7
YOUNG EPILEPSY	Key Stages Outcomes	£16,511	Children's Services	4500703363	RH7
YOUNG EPILEPSY	Key Stages Outcomes	£2,829	Children's Services	4500703365	RH7
YOUNG EPILEPSY	Key Stages Outcomes	£15,838	Children's Services	4500703368	RH7
MEDWAY YOUTH TRUST	Core Services	£42,917	Children's Services	4000791064	ME4
MEDWAY YOUTH TRUST	Core Services	£42,917	Children's Services	4000797060	ME4
MEDWAY YOUTH TRUST	Core Services	£42,917	Children's Services	4000801950	ME4
MEDWAY YOUTH TRUST	Core Services	£20,000	Children's Services	4500693007	ME4
MEDWAY YOUTH TRUST	Core Services	£8,500	Children's Services	4500693012	ME4
SEAHAVEN ACADEMY	Insurance	£11,035	Business Services	3000326156	BN9
SEAHAVEN ACADEMY	SEN Team	£711	Children's Services	3000324361	BN9
SEAHAVEN ACADEMY	SEN Team	£711	Children's Services	3000324895	BN9
ADOPTION UK	Adoption Services	£512	Adult Social Care	4500696670	OX16
ADOPTION UK	Adoption Services	£1,150	Adult Social Care	4500699810	OX16
ADOPTION UK	Adoption Services	£522	Adult Social Care	4500703089	OX16
AGE CONCERN (EAST SUSSEX)	Central	£2,221	Adult Social Care	4500696075	BN7
AGE CONCERN (EAST SUSSEX)	Central	£12,515	Adult Social Care	4500699627	BN7
AGE CONCERN (EAST SUSSEX)	Central	£2,221	Adult Social Care	4500701401	BN7
AGE CONCERN (EAST SUSSEX)	Central	£2,221	Adult Social Care	4500703225	BN7
AGE CONCERN (EAST SUSSEX)	Central	£10,166	Adult Social Care	4500703854	BN7
AGE CONCERN (EAST SUSSEX)	Central	£2,221	Adult Social Care	4500709009	BN7
AGE CONCERN (EAST SUSSEX)	Hastings, Bexhill & Rother PCT	£10,432	Adult Social Care	4500704127	BN7
AGE CONCERN (EAST SUSSEX)	Hastings, Bexhill & Rother PCT	£11,819	Adult Social Care	4500708981	BN7
AGE CONCERN (EAST SUSSEX)	Hastings, Bexhill & Rother PCT	£12,213	Adult Social Care	4500708983	BN7
AGE CONCERN (EAST SUSSEX)	Hastings, Bexhill & Rother PCT	£11,819	Adult Social Care	4500709017	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£1,444	Adult Social Care	4500696074	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£2,917	Adult Social Care	4500696076	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£2,917	Adult Social Care	4500701402	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£1,444	Adult Social Care	4500701404	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£2,917	Adult Social Care	4500702918	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£1,444	Adult Social Care	4500702919	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£2,917	Adult Social Care	4500704087	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£2,917	Adult Social Care	4500709013	BN7
AGE CONCERN (EAST SUSSEX)	Other Adult Services	£1,444	Adult Social Care	4500709015	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£8,009	Adult Social Care	4500703414	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£8,009	Adult Social Care	4500703415	BN7

Name	Payment category	Amount	Department	Document number	Post code
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£10,002	Adult Social Care	4500703751	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£10,002	Adult Social Care	4500703755	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£8,009	Adult Social Care	4500703760	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£8,009	Adult Social Care	4500704165	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£10,002	Adult Social Care	4500706112	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£10,002	Adult Social Care	4500707627	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£8,009	Adult Social Care	4500709010	BN7
AGE CONCERN (EAST SUSSEX)	Other Older People's Services	£10,002	Adult Social Care	4500709019	BN7
AGE CONCERN (EASTBOURNE)	Other Older People's Services	£3,204	Adult Social Care	4500701975	BN21
AGE CONCERN (EASTBOURNE)	Other Older People's Services	£3,204	Adult Social Care	4500702368	BN21
AGE CONCERN (EASTBOURNE)	Other Older People's Services	£3,204	Adult Social Care	4500707344	BN21
ASSOCIATION OF CARERS	Other Older People's Services	£10,792	Adult Social Care	4500696071	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£1,146	Adult Social Care	4500700310	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£5,417	Adult Social Care	4500700311	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£10,792	Adult Social Care	4500701950	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£5,417	Adult Social Care	4500701957	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£1,146	Adult Social Care	4500701968	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£10,792	Adult Social Care	4500707268	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£5,417	Adult Social Care	4500707271	TN34
ASSOCIATION OF CARERS	Other Older People's Services	£1,146	Adult Social Care	4500707274	TN34
ASSOCIATION OF CARERS	Other Services	£2,295	Adult Social Care	4500697758	TN34
BARNARDO'S	CSD Training	£550	Children's Services	4500696718	IG6
CARE FOR THE CARERS LTD	Central	£45,917	Adult Social Care	4500694804	BN21
CARE FOR THE CARERS LTD	Central	£6,309	Adult Social Care	4500699278	BN21
CARE FOR THE CARERS LTD	Central	£21,791	Adult Social Care	4500699281	BN21
CARE FOR THE CARERS LTD	Central	£45,917	Adult Social Care	4500703905	BN21
CARE FOR THE CARERS LTD	Central	£45,917	Adult Social Care	4500703908	BN21
CARE FOR THE CARERS LTD	Central	£6,975	Adult Social Care	4500703920	BN21
CARE FOR THE CARERS LTD	Central	£6,975	Adult Social Care	4500703923	BN21
ACTION FOR CHANGE	Other Adult Services	£1,508	Adult Social Care	4500698123	BN21
ACTION FOR CHANGE	Other Adult Services	£1,508	Adult Social Care	4500698815	BN21
ACTION FOR CHANGE	Other Adult Services	£1,508	Adult Social Care	4500709449	BN21
ACTION FOR CHANGE	Other Substance Misuse Services	£2,398	Adult Social Care	4500697676	BN21
ACTION FOR CHANGE	Other Substance Misuse Services	£68,107	Adult Social Care	4500699594	BN21
ACTION FOR CHANGE	Other Substance Misuse Services	£2,762	Adult Social Care	4500702607	BN21
ACTION FOR CHANGE	Other Substance Misuse Services	£2,762	Adult Social Care	4500708841	BN21
ACTION FOR CHANGE	Specialist Services	£64,000	Children's Services	4500695943	BN21
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500701765	BN27
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500701769	BN27
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500703236	BN27
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500703590	BN27
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500707282	BN27
CROSSROADS CARE	Central	£1,114	Adult Social Care	4500708210	BN27
DISABLED LIVING FOUNDATION	Training	£630	Adult Social Care	4500692597	W9 2
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£11,608	Adult Social Care	4500695546	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£11,608	Adult Social Care	4500698126	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£11,608	Adult Social Care	4500698555	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£3,333	Adult Social Care	4500698557	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£1,667	Adult Social Care	4500698560	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£1,667	Adult Social Care	4500698564	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£1,667	Adult Social Care	4500698640	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£11,608	Adult Social Care	4500704507	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£11,608	Adult Social Care	4500705406	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£1,667	Adult Social Care	4500709005	BN22
EAST SUSSEX DISABILITY ASSOCIATION	Other Physical Disability Services	£1,667	Adult Social Care	4500709006	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£1,667	Adult Social Care	4500692760	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£1,667	Adult Social Care	4500692764	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£1,667	Adult Social Care	4500692767	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£14,000	Adult Social Care	4500701839	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£14,000	Adult Social Care	4500705726	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£14,000	Adult Social Care	4500705728	BN22
EAST SUSSEX VISION CARE	Other Physical Disability Services	£14,000	Adult Social Care	4500707401	BN22
HASTINGS & ROTHER CROSSROADS	Disability Agency Placements	£3,019	Adult Social Care	4500701178	TN34
HASTINGS & ROTHER CROSSROADS	Disability Agency Placements	£2,240	Adult Social Care	4500701179	TN34
HASTINGS ADVICE & REPRESENTATION	Other Older People's Services	£834	Adult Social Care	4500695820	TN34
HASTINGS ADVICE & REPRESENTATION	Other Older People's Services	£834	Adult Social Care	4500695823	TN34
HASTINGS VOLUNTARY ACTION	Central	£1,127	Adult Social Care	4500697937	TN34
HASTINGS VOLUNTARY ACTION	Central	£1,127	Adult Social Care	4500709084	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£1,667	Governance, Community Services	4500696681	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£6,500	Governance, Community Services	4500699378	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£1,667	Governance, Community Services	4500701405	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£6,500	Governance, Community Services	4500703388	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£1,667	Governance, Community Services	4500707345	TN34
HASTINGS VOLUNTARY ACTION	Governance & Community Services	£6,500	Governance, Community Services	4500709086	TN34
HASTINGS VOLUNTARY ACTION	Health Improvement	£40,004	Governance, Community Services	4500700215	TN34
HASTINGS VOLUNTARY ACTION	Health Improvement	£4,478	Governance, Community Services	4500707336	TN34
HASTINGS VOLUNTARY ACTION	Public Health Department	£1,153	Governance, Community Services	4500707382	TN34
HEADSTART	Disability Agency Placements	£1,600	Adult Social Care	4500702972	TN33
HEADSTART	Education HTS Transport	£7,238	Communities, Economies Transport	7001000094	TN33
HEADSTART	External Funding	£1,600	Children's Services	3000324644	TN33
HILLCREST COMMUNITY PARTNERSHIP	Libraries	£594	Governance & Community Services	4500690058	BN9
HILLCREST COMMUNITY PARTNERSHIP	Libraries	£594	Governance & Community Services	4500705133	BN9
HILLCREST COMMUNITY PARTNERSHIP	Libraries	£594	Governance & Community Services	4500705154	BN9
HOME START SOUTH DOWNS	Central GSSG	£6,173	Children's Services	4500694660	BN9
HOME START SOUTH DOWNS	Central GSSG	£12,500	Children's Services	4500702214	BN9
HOME START SOUTH DOWNS	Central GSSG	£6,173	Children's Services	4500704753	BN9
HOME START SOUTH DOWNS	Central GSSG	£12,500	Children's Services	4500705315	BN9
HOMESTART HASTINGS & ROTHER	Central GSSG	£6,349	Children's Services	4500694220	TN37
OLD TOWN COMMUNITY ASSOCIATION	Eastbourne CBI	£1,008	Children's Services	4500702299	BN20
PARENTS & CHILDREN TOGETHER	Adoption Services	£9,000	Adult Social Care	4500707095	RG1
POST ADOPTION CENTRE	Adoption Services	£6,000	Adult Social Care	4500693087	NW5
SITRA	Supporting people	£9,352	Adult Social Care	4500704476	SW8
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,733	Adult Social Care	4500695647	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,484	Adult Social Care	4500695649	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£810	Adult Social Care	4500696611	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,088	Adult Social Care	4500697241	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,649	Adult Social Care	4500697256	BN22

Name	Payment category	Amount	Department	Document number	Post code
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,547	Adult Social Care	4500698283	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£3,539	Adult Social Care	4500700548	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£2,171	Adult Social Care	4500701562	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£1,434	Adult Social Care	4500701932	BN22
SOUTHERN MOBILITY CENTRE	Children's Integrated Therapy Services	£2,171	Adult Social Care	4500707883	BN22
SOUTHERN MOBILITY CENTRE	Property Services	£564	Adult Social Care	4500701234	BN22
SOUTHERN MOBILITY CENTRE	Property Services	£699	Adult Social Care	4500704014	BN22
SOUTHERN MOBILITY CENTRE	Property Services	£558	Adult Social Care	4500704571	BN22
SOUTHERN MOBILITY CENTRE	Property Services	£2,056	Adult Social Care	4500706036	BN22
SOUTHERN MOBILITY CENTRE	Social Services	£746	Business Services	4500697471	BN22
SOUTHERN MOBILITY CENTRE		£3,518	Business Services		BN22
THE SUSSEX DEAF ASSOCIATION	Other Physical Disability Services	£3,042	Adult Social Care	4500699174	BN2
THE SUSSEX DEAF ASSOCIATION	Other Physical Disability Services	£3,042	Adult Social Care	4500699176	BN2
THE SUSSEX DEAF ASSOCIATION	Other Physical Disability Services	£3,042	Adult Social Care	4500705413	BN2
THE SUSSEX DEAF ASSOCIATION	Other Physical Disability Services	£3,042	Adult Social Care	4500707608	BN2
YOUTH JUSTICE BOARD	Youth Justice	£4,396	Children's Services	4500693722	SW1H
YOUTH JUSTICE BOARD	Youth Justice	£4,867	Children's Services	4500700439	SW1H
YOUTH JUSTICE BOARD	Youth Justice	£2,355	Children's Services	4500701994	SW1H
YOUTH JUSTICE BOARD	Youth Justice	£2,198	Children's Services	4500703009	SW1H
YOUTH JUSTICE BOARD	Youth Justice	£2,198	Children's Services	4500703010	SW1H
SUZY LAMPLUGH TRUST	Central GSSG	£823	Children's Services	4500691025	WC2R
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£12,049	Adult Social Care	4500691868	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£1,667	Adult Social Care	4500701844	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£1,667	Adult Social Care	4500701846	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£1,667	Adult Social Care	4500701852	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£1,667	Adult Social Care	4500701855	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£12,049	Adult Social Care	4500702363	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£1,667	Adult Social Care	4500702366	BN21
EAST SUSSEX HEARING RESOURCE	Other Physical Disability Services	£12,049	Adult Social Care	4500707601	BN21
FAMILIES FOSTERING LTD	East FST Teams	£881	Children's Services	4500692517	BN14
FAMILIES FOSTERING LTD	Locality Social Work & Family Assessment	£5,894	Children's Services	4500706901	BN14
FAMILIES FOSTERING LTD	Locality Social Work & Family Assessment	£5,894	Children's Services	4500706903	BN14
NACRO	Key Stages Outcomes	£19,697	Children's Services	4500698401	B6 4
SCOPE	Disability Agency Placements	£2,380	Adult Social Care	4500689976	RH14
TERRANCE HIGGINS TRUST	Other Adult Services	£2,889	Adult Social Care	4500698427	WC1X
TERRANCE HIGGINS TRUST	Other Adult Services	£2,889	Adult Social Care	4500698465	WC1X
TERRANCE HIGGINS TRUST	Other Adult Services	£2,888	Adult Social Care	4500699092	WC1X
TERRANCE HIGGINS TRUST	Other Adult Services	£2,889	Adult Social Care	4500703240	WC1X
TERRANCE HIGGINS TRUST	Other Physical Disability Services	£4,950	Adult Social Care	4500691144	WC1X
TERRANCE HIGGINS TRUST	Other Physical Disability Services	£4,950	Adult Social Care	4500698434	WC1X
TERRANCE HIGGINS TRUST	Other Physical Disability Services	£4,950	Adult Social Care	4500698467	WC1X
TERRANCE HIGGINS TRUST	Other Physical Disability Services	£4,950	Adult Social Care	4500703241	WC1X
WEALDEN & EASTBOURNE LIFELINE	Asset Management	£545	Communities, Economies Transport	4500697709	BN21
WEALDEN & EASTBOURNE LIFELINE	Asset Management	£586	Communities, Economies Transport	4500706696	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£94,788	Adult Social Care	4500700346	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£7,954	Adult Social Care	4500702760	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£1,870	Adult Social Care	4500703402	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£95,826	Adult Social Care	4500704732	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£93,567	Adult Social Care	4500704734	BN21
WEALDEN & EASTBOURNE LIFELINE	Assistive Technology	£95,281	Adult Social Care	4500707406	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500695767	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500695768	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500695769	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500706244	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500706245	BN21
WEALDEN & EASTBOURNE LIFELINE	Mental Health	£5,449	Adult Social Care	4500706246	BN21
AUTISM SUSSEX LTD	Other Learning Disability Services	£832	Adult Social Care	4500698570	TN33
AUTISM SUSSEX LTD	Other Learning Disability Services	£832	Adult Social Care	4500707384	TN33
AUTISM SUSSEX LTD	Other Learning Disability Services	£832	Adult Social Care	4500707385	TN33
AUTISM SUSSEX LTD	Other Older People's Services	£500	Adult Social Care	4500698595	TN33
AUTISM SUSSEX LTD	Other Older People's Services	£500	Adult Social Care	4500708992	TN33
AUTISM SUSSEX LTD	Other Older People's Services	£500	Adult Social Care	4500708993	TN33
AUTISM SUSSEX LTD	Short Breaks for Disabled Children	£7,500	Adult Social Care	4500699375	TN33
AUTISM SUSSEX LTD	Training	£1,436	Adult Social Care	4500695982	TN33
RESPOND ACADEMY	Hastings CBI	£750	Children's Services	4500694309	TN38
NATIONAL AUTISTIC SOCIETY	Disability Agency Placements	£1,116	Adult Social Care	4500695824	BS34
NATIONAL AUTISTIC SOCIETY	Disability Agency Placements	£1,179	Adult Social Care	4500701176	BS34
TOMORROW'S PEOPLE	R.5.13.001.1	£37,500	Business Services		BN21
RNIB	Children with Sensory Needs	£680	Children's Services	4500693065	PE2
SASBAH	Central	£1,000	Children's Services	3000321939	TN21
COUNSELLING PLUS COMMUNITY	Community Safety	£1,300	Governance, Community Services	4500697793	TN34
COUNSELLING PLUS COMMUNITY	Community Safety	£2,050	Governance, Community Services	4500701884	TN34
EASTBOURNE & WEALDEN YMCA	Central	£1,000	Children's Services	3000321940	BN22
EASTBOURNE & WEALDEN YMCA	Other Adult Services	£799	Adult Social Care	4500698130	BN22
EASTBOURNE & WEALDEN YMCA	Other Adult Services	£799	Adult Social Care	4500699099	BN22
EASTBOURNE & WEALDEN YMCA	Other Adult Services	£799	Adult Social Care	4500700512	BN22
EASTBOURNE & WEALDEN YMCA	Other Adult Services	£799	Adult Social Care	4500704313	BN22
EASTBOURNE & WEALDEN YMCA	Other Adult Services	£799	Adult Social Care	4500705409	BN22
SEAP	Short Breaks for Disabled Children	£810	Adult Social Care	4500694579	TN34
SEAP	Short Breaks for Disabled Children	£620	Adult Social Care	4500696715	TN34
SEAP	Short Breaks for Disabled Children	£709	Adult Social Care	4500696716	TN34
SEAP	Short Breaks for Disabled Children	£1,080	Adult Social Care	4500704545	TN34
RESPECT	Safeguarding	£1,200	Children's Services	4500698233	SE1
CHILDREN & FAMILIES ACROSS BORDERS	Children's Integrated Services Central	£5,000	Children's Services	3000325598	SW9
CLUED UP INFO	CASEWORK	£6,080	Children's Services	4500699426	TN6
EDUCATION FUTURES TRUST	CSD Training	£500	Children's Services	3000323165	TN34