

Transparency Report Q4 2015-16 1st January 2016 to 31st March 2016

Vendor	Name	Payment Category	Net Amount	Department	Doc no	WBS	Doc Type	Payment Date	Post Code	GL Code	GL Description
102783	ROYAL VICTORIA HOTEL	ACM Teams	2,318.00	Adult Social Care	4500793270		RE	04/02/2016	TN38	32300	Entertainment/Hospitality Allowance
101295	FIBRECARE	ACM Teams	940.45	Adult Social Care	4500796043		RE	25/02/2016	BN22	31580	General Office
128720	---TARA HEALTH	ACM Teams	1,840.00	Adult Social Care	4500791349		RE	12/02/2016	TN36	32000	General Services/Fees
122542	REDMERE LODGE	ACM Teams	735.00	Adult Social Care	4500794742		RE	10/03/2016	TN38	40650	Residential Care -Private -Long Term
122542	REDMERE LODGE	ACM Teams	735.00	Adult Social Care	4500795077		RE	10/03/2016	TN38	40650	Residential Care -Private -Long Term
122542	REDMERE LODGE	ACM Teams	980.00	Adult Social Care	4500792808		RE	19/02/2016	TN38	40650	Residential Care -Private -Long Term
122542	REDMERE LODGE	ACM Teams	980.00	Adult Social Care	4500794845		RE	04/03/2016	TN38	40650	Residential Care -Private -Long Term
110933	ST DOMINIC NURSING HOME	ACM Teams	15,480.00	Adult Social Care	4500801004		RE	31/03/2016	TN38	40650	Residential Care -Private -Long Term
118300	DC PROPERTY MAINTENANCE	ACM Teams	3,576.00	Adult Social Care	4500793223		RE	09/03/2016	TN37	36040	Software Licences
118300	DC PROPERTY MAINTENANCE	ACM Teams	3,053.52	Adult Social Care	4500791779		RE	18/02/2016	TN37	31540	Stationery
117441	THE CHATSWORTH HOTEL	ACM Teams	1,594.00	Adult Social Care	4500798554		RE	23/03/2016	TN34	36010	Telephone
118300	DC PROPERTY MAINTENANCE	ACM Teams	540.00	Adult Social Care	4500791216		RE	12/02/2016	TN37	40765	Other Care Costs (not paid through Controcc)
118300	DC PROPERTY MAINTENANCE	ACM Teams	696.60	Adult Social Care	4500787590		RE	14/01/2016	TN37	40765	Other Care Costs (not paid through Controcc)
118300	DC PROPERTY MAINTENANCE	ACM Teams	1,068.00	Adult Social Care	4500795987		RE	29/02/2016	TN37	40765	Other Care Costs (not paid through Controcc)
118300	DC PROPERTY MAINTENANCE	ACM Teams	1,080.00	Adult Social Care	4500795062		RE	11/03/2016	TN37	40765	Other Care Costs (not paid through Controcc)
117441	THE CHATSWORTH HOTEL	ACM Teams	1,080.00	Adult Social Care	4500797703		RE	30/03/2016	TN34	40765	Other Care Costs (not paid through Controcc)
118300	DC PROPERTY MAINTENANCE	ACM Teams	1,452.00	Adult Social Care	4500791295		RE	12/02/2016	TN37	40765	Other Care Costs (not paid through Controcc)
107733	CARE AT HOME SERVICES	ACM Teams	1,600.00	Adult Social Care	4500797796		RE	11/03/2016	TN39	40791	Community : Home Care - Long Term
107733	CARE AT HOME SERVICES	ACM Teams	1,600.00	Adult Social Care	4500797797		RE	11/03/2016	TN39	40791	Community : Home Care - Long Term
118300	DC PROPERTY MAINTENANCE	ACM Teams	3,206.40	Adult Social Care	4500794745		RE	09/03/2016	TN37	40765	Other Care Costs (not paid through Controcc)
107733	CARE AT HOME SERVICES	ACM Teams	8,680.00	Adult Social Care	4500791742		RE	29/01/2016	TN39	40791	Community : Home Care - Long Term
107733	CARE AT HOME SERVICES	ACM Teams	8,680.00	Adult Social Care	4500791744		RE	29/01/2016	TN39	40791	Community : Home Care - Long Term
114465	HAVELOCK HOUSE RESIDENTIAL CARE HOM	ACM Teams	12,516.08	Adult Social Care	3000349795		KR	23/03/2016	BN26	40695	Nursing - Long Term
114465	HAVELOCK HOUSE RESIDENTIAL CARE HOM	ACM Teams	12,516.08	Adult Social Care	3000349845		KR	17/03/2016	BN26	40695	Nursing - Long Term
104425	ROYAL MAIL	ACRES ACL	6,352.19	Governance & Community Services	4500794614		RE	11/02/2016	BL4	32070	Advertising & Publicity
104385	MISCO	ACRES ACL	771.72	Governance & Community Services	4500790259		RE	04/02/2016	NN8	30010	Curriculum Equipment & Furniture
104385	MISCO	ACRES ACL	1,918.66	Governance & Community Services	4500790263		RE	05/02/2016	NN8	30010	Curriculum Equipment & Furniture
400014	AOA	ACRES ACL	2,401.60	Governance & Community Services	4500796651		RE	24/03/2016	GU2	32110	Examination Fees & Expenses
128892	OVERNET DATA LTD	ACRES ACL	3,540.00	Governance & Community Services	4500795723		RE	18/03/2016	NN7	36015	Mobile Phones
116669	CAPITA CONFERENCES	Admissions & Transport	957.60	Children's Services	4500789066		RE	14/01/2016	ECAA	36810	Conference Expenses
123239	EUCLID LIMITED	Admissions & Transport	624.96	Children's Services	3000347603		KR	19/02/2016	PO7	41010	Discretionary Awards - Travel (Students)
118911	RYE COMMUNITY PRIMARY SCHOOL	Admissions & Transport	636.24	Children's Services	4500790459		RE	11/02/2016	TN31	33000	Hired & Contract Services
124967	INTERCOUNTY ADOPTION CENTRE	Adoption Services	1,260.00	Adult Social Care	4500798219		RE	31/03/2016	EN5	13000	Agency Staff
126070	SMOKESCREEN VISUALS LTD	Adoption Services	1,560.00	Adult Social Care	4500786865		RE	07/01/2016	BN22	30000	Equipment
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	551.50	Adult Social Care	4500790861		RE	22/01/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	672.50	Adult Social Care	4500790854		RE	22/01/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	829.50	Adult Social Care	4500790860		RE	22/01/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	980.45	Adult Social Care	4500799843		RE	24/03/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	1,196.50	Adult Social Care	4500800295		RE	24/03/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	1,303.50	Adult Social Care	4500800369		RE	24/03/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	1,394.50	Adult Social Care	4500790857		RE	22/01/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	1,625.50	Adult Social Care	4500790859		RE	22/01/2016	BN26	40900	General Payments (Other Agencies)
105921	---SUSSEX FOSTERING & CHILDRENS	Adoption Services	2,276.65	Adult Social Care	4500800298		RE	24/03/2016	BN26	40900	General Payments (Other Agencies)
101272	FAMILY FUTURES CONSORTIUM LTD	Adoption Services	7,486.67	Adult Social Care	4500787776		RE	08/01/2016	IN1 2	40900	General Payments (Other Agencies)
126591	EASTBOURNE ARTS CENTRE TRUST	Adoption Services	864.00	Adult Social Care	4500795259		RE	17/03/2016	BN22	33005	Hire of Rooms & Conference Facilities
113868	---SUZANNE COWLAND	Adoption Services	1,315.49	Adult Social Care	4500792199		RE	05/02/2016	BN1	33000	Hired & Contract Services
113868	---SUZANNE COWLAND	Adoption Services	1,426.17	Adult Social Care	4500795594		RE	19/02/2016	BN1	33000	Hired & Contract Services
113868	---SUZANNE COWLAND	Adoption Services	1,831.06	Adult Social Care	4500791441		RE	22/01/2016	BN1	33000	Hired & Contract Services
128522	CORAMBAAF ADOPTION	Adoption Services	938.88	Adult Social Care	4500795765		RE	23/02/2016	WC1N	36015	Mobile Phones
118340	FITZHUGH GATES SOLICITORS	Adoption Services	1,971.28	Adult Social Care	4500795788		RE	11/03/2016	BN2	30520	Other Catering
118340	FITZHUGH GATES SOLICITORS	Adoption Services	3,727.03	Adult Social Care	4500786876		RE	07/01/2016	BN2	30520	Other Catering
128426	---ADOPTION MATTERS	Adoption Services	1,194.42	Adult Social Care	4500791005		RE	05/02/2016	CH2	40580	Payments to other Bodies/Adoption Res Ex
128426	---ADOPTION MATTERS	Adoption Services	1,194.42	Adult Social Care	4500794417		RE	04/03/2016	CH2	40580	Payments to other Bodies/Adoption Res Ex
128426	---ADOPTION MATTERS	Adoption Services	1,194.42	Adult Social Care	4500798221		RE	11/03/2016	CH2	40580	Payments to other Bodies/Adoption Res Ex
401955	GLOUCESTERSHIRE COUNTY COUNCIL	Adoption Services	9,000.00	Adult Social Care	4500797550		RE	31/03/2016	GL1	40580	Payments to other Bodies/Adoption Res Ex
401855	MILTON KEYNES COUNCIL	Adoption Services	27,000.00	Adult Social Care	4500788529		RE	20/01/2016	MK9	40580	Payments to other Bodies/Adoption Res Ex
112236	---LESLEY PHILBRICK	Adoption Services	510.00	Adult Social Care	4500793454		RE	05/02/2016	BN1	40620	Special Placements
112236	---LESLEY PHILBRICK	Adoption Services	615.00	Adult Social Care	4500791117		RE	22/01/2016	BN1	40620	Special Placements
112236	---LESLEY PHILBRICK	Adoption Services	705.00	Adult Social Care	4500797727		RE	09/03/2016	BN1	40620	Special Placements
128714	---THAT PLAYSPACE LTD	Adoption Services	745.44	Adult Social Care	4500795558		RE	16/03/2016	B12	40620	Special Placements
107750	---RAINBOW FAMILY THERAPY SERVICES L	Adoption Services	875.00	Adult Social Care	4500788572		RE	21/01/2016	BN2	40620	Special Placements
107750	---RAINBOW FAMILY THERAPY SERVICES L	Adoption Services	997.00	Adult Social Care	4500787269		RE	08/01/2016	BN2	40620	Special Placements
128714	---THAT PLAYSPACE LTD	Adoption Services	999.84	Adult Social Care	4500789213		RE	14/01/2016	B12	40620	Special Placements
128323	---PAEDIATRIC SENSORY ATTACHMENT	Adoption Services	1,600.00	Adult Social Care	4500792364		RE	04/02/2016	BN8	40620	Special Placements
107750	---RAINBOW FAMILY THERAPY SERVICES L	Adoption Services	1,767.00	Adult Social Care	4500788574		RE	21/01/2016	BN2	40620	Special Placements
107750	---RAINBOW FAMILY THERAPY SERVICES L	Adoption Services	2,100.00	Adult Social Care	4500788232		RE	15/01/2016	BN2	40620	Special Placements
107750	---RAINBOW FAMILY THERAPY SERVICES L	Adoption Services	2,152.00	Adult Social Care	4500788571		RE	21/01/2016	BN2	40620	Special Placements
128426	---ADOPTION MATTERS	Adoption Services	3,487.50	Adult Social Care	4500793813		RE	19/02/2016	CH2	40620	Special Placements
122271	THRIVE FRONTING THE CHALLENGE PROJE	Adoption Services	32,706.24	Adult Social Care	4500800212		RE	22/03/2016	TQ12	40620	Special Placements
127177	LINK MAKER SYSTEMS	Adoption Services	7,464.00	Adult Social Care	4500795768		RE	19/02/2016	E2 9	36370	Subscriptions (Expenses)

300143	ROSELANDS HEATING LTD	Adult Social Care	528.00	Business Services	4500796659	RE	24/03/2016	BN26	36080	Computer Consumables
100557	BLB CHARTERED SURVEYORS	Adult Social Care	747.60	Business Services	4500791510	RE	22/01/2016	BN2	32080	Consultants Fees
100557	BLB CHARTERED SURVEYORS	Adult Social Care	1,495.20	Business Services	4500791508	RE	21/01/2016	BN2	32080	Consultants Fees
101525	HAMSON JPA	Adult Social Care	1,905.60	Business Services	4500791513	RE	21/01/2016	RH16	32080	Consultants Fees
300093	J CHEESMUR & SONS (LEWES) LTD	Adult Social Care	1,504.80	Business Services	4500791667	RE	29/01/2016	BN8	31580	General Office
300143	ROSELANDS HEATING LTD	Adult Social Care	5,465.68	Business Services	4500790287	RE	15/01/2016	BN26	40900	General Payments (Other Agencies)
300026	BRAMBER CONSTRUCTION COMPANY	Adult Social Care	1,173.41	Business Services	4500801350	RE	31/03/2016	BN43	20000	Planned Maintenance
300910	CORNERSTONE BUILDING CONTRACTORS	Adult Social Care	1,320.61	Business Services	4500791054	RE	18/01/2016	BN26	20000	Planned Maintenance
300008	ALLEN & JOY BUILDING C	Adult Social Care	1,479.37	Business Services	4500800055	RE	24/03/2016	BN7	20000	Planned Maintenance
300093	J CHEESMUR & SONS (LEWES) LTD	Adult Social Care	11,163.60	Business Services	4500793150	RE	05/02/2016	BN8	20000	Planned Maintenance
300008	ALLEN & JOY BUILDING C	Adult Social Care	20,311.93	Business Services	4500792252	RE	04/02/2016	BN7	20000	Planned Maintenance
127348	DURLINGS	Adult Social Care	1,800.00	Business Services	4500795333	RE	22/02/2016	TN1	32090	Professional Fees
300168	THOMAS DOOR & WINDOW CONTROLS	Adult Social Care	510.00	Business Services	4500790585	RE	22/01/2016	BN3	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Adult Social Care	559.20	Business Services	4500786615	RE	06/01/2016	TN38	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	564.72	Business Services	4500791372	RE	20/01/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	601.08	Business Services	4500793350	RE	19/02/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	649.45	Business Services	4500798063	RE	17/03/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	656.99	Business Services	4500787425	RE	08/01/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	661.20	Business Services	4500789606	RE	15/01/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	672.00	Business Services	4500791452	RE	12/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	748.50	Business Services	4500794571	RE	26/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	756.00	Business Services	4500791455	RE	12/02/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	777.24	Business Services	4500789732	RE	20/01/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	816.00	Business Services	4500796698	RE	10/03/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	912.00	Business Services	4500789773	RE	15/01/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	936.00	Business Services	4500791472	RE	05/02/2016	BN26	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Adult Social Care	938.26	Business Services	4500795575	RE	16/03/2016	TN38	20020	Reactive Maintenance
118436	SOUTH COAST CATERING (SERVICE) LTD	Adult Social Care	960.65	Business Services	4500795297	RE	25/02/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Adult Social Care	1,168.20	Business Services	4500787345	RE	08/01/2016	BN27	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Adult Social Care	1,296.89	Business Services	4500791715	RE	22/01/2016	TN38	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	1,500.00	Business Services	4500791467	RE	05/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	1,560.00	Business Services	4500794579	RE	26/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	1,958.40	Business Services	4500794575	RE	26/02/2016	BN26	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	Adult Social Care	2,382.00	Business Services	4500795048	RE	22/02/2016	BN3	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	2,916.00	Business Services	4500789795	RE	03/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	3,230.40	Business Services	4500787554	RE	08/01/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Adult Social Care	4,760.40	Business Services	4500791401	RE	12/02/2016	BN26	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	Adult Social Care	702.00	Business Services	4500795054	RE	22/02/2016	BN3	31540	Stationery
300093	J CHEESMUR & SONS (LEWES) LTD	Adult Social Care	600.00	Business Services	4500793711	RE	05/02/2016	BN8	36010	Telephone
300231	G M MONK LTD	Adult Social Care	829.27	Business Services	4500798094	RE	24/03/2016	BN27	36010	Telephone
300143	ROSELANDS HEATING LTD	Adult Social Care	504.00	Business Services	4500799847	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	528.00	Business Services	4500796731	RE	24/03/2016	BN26	20010	Term Contracts
300231	G M MONK LTD	Adult Social Care	576.48	Business Services	4500791377	RE	12/02/2016	BN27	20010	Term Contracts
300231	G M MONK LTD	Adult Social Care	581.48	Business Services	4500795410	RE	11/03/2016	BN27	20010	Term Contracts
300231	G M MONK LTD	Adult Social Care	706.30	Business Services	4500798134	RE	24/03/2016	BN27	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	720.00	Business Services	4500796719	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	735.60	Business Services	4500799967	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	768.00	Business Services	4500797146	RE	11/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	828.00	Business Services	4500796706	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	828.00	Business Services	4500796727	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	936.00	Business Services	4500799970	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Adult Social Care	1,152.00	Business Services	4500796692	RE	24/03/2016	BN26	20010	Term Contracts
300168	THOMAS DOOR & WINDOW CONTROLS	Adult Social Care	2,220.00	Business Services	4500798472	RE	11/03/2016	BN3	20010	Term Contracts
125002	KCOM GROUP PLC	Adult Social Care Direct	18,737.00	Adult Social Care	4500791713	RE	22/01/2016	WF2	13000	Agency Staff
125002	KCOM GROUP PLC	Adult Social Care Direct	3,405.00	Adult Social Care	4500788262	RE	15/01/2016	WF2	32080	Consultants Fees
104477	POSTURITE (UK) LTD	Adult Social Care Direct	568.46	Adult Social Care	4500790699	RE	15/01/2016	BN26	30000	Equipment
104477	POSTURITE (UK) LTD	Adult Social Care Direct	1,759.88	Adult Social Care	4500796610	RE	04/03/2016	BN26	30000	Equipment
125002	KCOM GROUP PLC	Adult Social Care Direct	18,357.02	Adult Social Care	4500793679	RE	04/03/2016	WF2	28020	Vehicle Maintenance & Repair
125099	WISE SOFTWARE (UK) LTD	Archives & Records	4,223.56	Governance & Community Services	4500796199	RE	24/02/2016	LN1	20810	Cleaning Charges - Contract
112868	EDF ENERGY	Archives & Records	7,769.09	Governance & Community Services	4500795254	RE	26/02/2016	EX1	20210	Electricity
112868	EDF ENERGY	Archives & Records	7,990.38	Governance & Community Services	4500790039	RE	20/01/2016	EX1	20210	Electricity
112868	EDF ENERGY	Archives & Records	8,026.07	Governance & Community Services	4500798166	RE	17/03/2016	EX1	20210	Electricity
117972	SOUTH EAST WOODS FUELS LTD	Archives & Records	1,135.58	Governance & Community Services	4500792172	RE	19/02/2016	BN8	20230	Fuel - Other
117972	SOUTH EAST WOODS FUELS LTD	Archives & Records	1,135.58	Governance & Community Services	4500795962	RE	11/03/2016	BN8	20230	Fuel - Other
400598	WEST SUSSEX COUNTY COUNCIL	Archives & Records	500.00	Governance & Community Services	4500790273	RE	05/02/2016	PO19	33000	Hired & Contract Services
300735	CORRIGENDA LTD	Archives & Records	1,359.30	Governance & Community Services	4500800392	RE	31/03/2016	PO15	62240	Main Consultant Fees
101400	G RYDER & CO LTD	Archives & Records	600.00	Governance & Community Services	4500790207	RE	17/02/2016	MK1	30030	Materials
123394	BOX IT SOUTH EAST	Archives & Records	2,640.00	Governance & Community Services	4500794264	RE	03/03/2016	ME9	30030	Materials
101400	G RYDER & CO LTD	Archives & Records	4,264.20	Governance & Community Services	4500792047	RE	19/02/2016	MK1	30030	Materials
102930	SIEMENS FINANCIAL SERVICES LTD	Archives & Records	566.28	Governance & Community Services	4500796297	RE	24/03/2016	SL2	30520	Other Catering
300143	ROSELANDS HEATING LTD	Archives & Records	814.04	Governance & Community Services	4500792039	RE	05/02/2016	BN26	20020	Reactive Maintenance
300735	CORRIGENDA LTD	Archives & Records	881.57	Governance & Community Services	4500794595	RE	04/03/2016	PO15	20020	Reactive Maintenance

300735	CORRIGENDA LTD	Archives & Records	943.92	Governance & Community Services	4500795492	RE	10/03/2016	PO15	20020	Reactive Maintenance	
300735	CORRIGENDA LTD	Archives & Records	2,242.50	Governance & Community Services	4500795874	RE	04/03/2016	PO15	20020	Reactive Maintenance	
300231	G M MONK LTD	Archives & Records	3,111.34	Governance & Community Services	4500798066	RE	18/03/2016	BN27	20020	Reactive Maintenance	
125098	ORANGELEAF SYSTEMS LTD	Archives & Records	8,640.00	Governance & Community Services	4500796201	RE	23/03/2016	SY1	36030	Software & Application Development	
300735	CORRIGENDA LTD	Archives & Records	1,155.00	Governance & Community Services	4500789642	RE	11/01/2016	PO15	36010	Telephone	
300735	CORRIGENDA LTD	Archives & Records	780.00	Governance & Community Services	4500798091	RE	18/03/2016	PO15	20010	Term Contracts	
300735	CORRIGENDA LTD	Archives & Records	1,155.00	Governance & Community Services	4500789634	RE	11/01/2016	PO15	20010	Term Contracts	
300735	CORRIGENDA LTD	Archives & Records	1,155.00	Governance & Community Services	4500789643	RE	11/01/2016	PO15	20010	Term Contracts	
300735	CORRIGENDA LTD	Archives & Records	1,260.46	Governance & Community Services	4500793871	RE	11/02/2016	PO15	20010	Term Contracts	
100932	CORONA ENERGY RETAIL 4 LTD	Archives & Records	503.21	Governance & Community Services	4500795531	RE	11/03/2016	WD17	28020	Vehicle Maintenance & Repair	
100932	CORONA ENERGY RETAIL 4 LTD	Archives & Records	552.13	Governance & Community Services	4500788428	RE	08/01/2016	WD17	28020	Vehicle Maintenance & Repair	
100932	CORONA ENERGY RETAIL 4 LTD	Archives & Records	558.34	Governance & Community Services	4500792185	RE	12/02/2016	WD17	28020	Vehicle Maintenance & Repair	
104759	BRITISH GAS BUSINESS	Asset Management	861.49	Communities, Economies Transport	4500798606	RE	24/03/2016	OX4	13000	Agency Staff	
104759	BRITISH GAS BUSINESS	Asset Management	1,844.47	Communities, Economies Transport	4500790010	RE	03/02/2016	OX4	13000	Agency Staff	
300156	SOUTHERN WATER	Asset Management	2,554.35	Communities, Economies Transport	4500798660	RE	15/03/2016	BN13	30040	Books	
124581	ANDREW CARPIN	Asset Management	3,303.25	Communities, Economies Transport	4500788899	RE	21/01/2016	BN8	20210	Electricity	
124581	ANDREW CARPIN	Asset Management	4,258.50	Communities, Economies Transport	4500793505	RE	26/02/2016	BN8	20210	Electricity	
124581	ANDREW CARPIN	Asset Management	4,509.75	Communities, Economies Transport	4500798336	RE	30/03/2016	BN8	20210	Electricity	
101489	~GREENHAM	Asset Management	638.91	Communities, Economies Transport	4500788656	RE	06/01/2016	TW7	30000	Equipment	
111816	WS ATKINS	Asset Management	14,597.82	Communities, Economies Transport	4500794983	RE	04/03/2016	WR5	30000	Equipment	
128031	KEEGAN FORD SPONSORSHIP LIMITED	Asset Management	656.28	Communities, Economies Transport	4500791626	RE	29/01/2016	TN34	20900	Grounds Maintenance	
128031	KEEGAN FORD SPONSORSHIP LIMITED	Asset Management	3,840.00	Communities, Economies Transport	4500791627	RE	29/01/2016	TN34	20900	Grounds Maintenance	
128031	KEEGAN FORD SPONSORSHIP LIMITED	Asset Management	5,771.88	Communities, Economies Transport	4500791628	RE	29/01/2016	TN34	20900	Grounds Maintenance	
128031	KEEGAN FORD SPONSORSHIP LIMITED	Asset Management	8,680.34	Communities, Economies Transport	4500791624	RE	29/01/2016	TN34	20900	Grounds Maintenance	
126913	KIER INTEGRATED SERVICES LTD	Asset Management	150,638.33	Communities, Economies Transport	3000348914	KR	15/03/2016	NR14	33000	Hired & Contract Services	
126913	KIER INTEGRATED SERVICES LTD	Asset Management	1,637,332.82	Communities, Economies Transport	3000348915	KR	15/03/2016	NR14	33000	Hired & Contract Services	
126913	KIER INTEGRATED SERVICES LTD	Asset Management	2,781,051.20	Communities, Economies Transport	3000347892	KR	16/02/2016	NR14	33000	Hired & Contract Services	
402065	ASHBURNHAM & PENHURST	Asset Management	996.90	Communities, Economies Transport	4500792567	RE	25/02/2016	TN33	33110	Maintenance of Carriageways	
300156	SOUTHERN WATER	Asset Management	966.61	Communities, Economies Transport	4500798602	RE	21/03/2016	BN13	30520	Other Catering	
112868	EDF ENERGY	Asset Management	3,698.22	Communities, Economies Transport	4500790033	RE	20/01/2016	EX1	20400	Rates	
112868	EDF ENERGY	Asset Management	4,270.52	Communities, Economies Transport	4500795264	RE	26/02/2016	EX1	20400	Rates	
112868	EDF ENERGY	Asset Management	4,365.11	Communities, Economies Transport	4500798165	RE	17/03/2016	EX1	20400	Rates	
128850	~AIS TRAINING LTD	Asset Management	1,140.00	Communities, Economies Transport	4500794035	RE	10/02/2016	TN21	36010	Telephone	
107690	XYLEM WATER SOLUTIONS UK LTD	Asset Management	1,074.00	Communities, Economies Transport	4500788056	RE	13/01/2016	GU14	31010	Uniform	
107690	XYLEM WATER SOLUTIONS UK LTD	Asset Management	1,074.00	Communities, Economies Transport	4500789429	RE	20/01/2016	GU14	31010	Uniform	
107690	XYLEM WATER SOLUTIONS UK LTD	Asset Management	1,074.00	Communities, Economies Transport	4500789431	RE	20/01/2016	GU14	31010	Uniform	
104759	BRITISH GAS BUSINESS	Asset Management	501.73	Communities, Economies Transport	4500788648	RE	13/01/2016	OX4	28020	Vehicle Maintenance & Repair	
123331	CARECONNECTME LTD	Assistive Technology	1,958.40	Adult Social Care	4500794828	RE	04/03/2016	BN1	40300	General Payments (Other Establishments)	
123331	CARECONNECTME LTD	Assistive Technology	2,400.00	Adult Social Care	4500794003	RE	04/03/2016	BN1	40300	General Payments (Other Establishments)	
127655	TARGET UMBRELLA	Better Care Fund	7,776.00	Business Services	4500791351	RE	17/02/2016	BT36	30500	Contract Fixed Costs	
127655	TARGET UMBRELLA	Better Care Fund	8,640.00	Business Services	4500794159	RE	04/03/2016	BT36	30500	Contract Fixed Costs	
127028	NHS EASTBOURNE HAILSHAM	Better Care Fund	1,276,000.00	Business Services	4500799803	RE	21/03/2016	WF3	40100	General Payments - Other Health Bodies	
127028	NHS EASTBOURNE HAILSHAM	Better Care Fund	2,700,000.00	Business Services	4500789228	RE	11/01/2016	WF3	40100	General Payments - Other Health Bodies	
400417	CIPFA - BUSINESS LIMITED	BSD Accounts & Pensions	6,864.00	Business Services	4500796147	RE	24/03/2016	WC1A	30040	Books	
401960	~CROYDON COUNCIL	BSD Assurance	11,835.00	Business Services	4500798132	RE	10/03/2016	CR0	33000	Hired & Contract Services	
101772	J C APPLICATIONS DEVELOPMENT LTD	BSD Assurance	10,027.20	Business Services	4500789119	RE	04/02/2016	GU33	36040	Software Licences	
400417	CIPFA - BUSINESS LIMITED	BSD Assurance	3,864.00	Business Services	4500796642	RE	31/03/2016	WC1A	20500	Water Services	
128289	CIPFA-PENNA	BSD Financial Planning	6,192.00	Business Services	4500791182	RE	19/01/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	6,336.00	Business Services	4500791057	RE	18/01/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	7,128.00	Business Services	4500794026	RE	04/03/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	7,392.00	Business Services	4500791059	RE	18/01/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	8,184.00	Business Services	4500796258	RE	25/02/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	8,600.00	Business Services	4500796853	RE	24/03/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	9,504.00	Business Services	4500800038	RE	22/03/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	9,702.00	Business Services	4500795924	RE	18/03/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	9,996.00	Business Services	4500800048	RE	22/03/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	10,836.00	Business Services	4500796247	RE	25/02/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	11,172.00	Business Services	4500791061	RE	18/01/2016	EC4M	13000	Agency Staff	
128289	CIPFA-PENNA	BSD Financial Planning	11,352.00	Business Services	4500791181	RE	19/01/2016	EC4M	13000	Agency Staff	
400536	~HASTINGS BOROUGH COUNCIL	BSD Financial Planning	2,369.00	Business Services	4500794080	RE	04/03/2016	TN34	40050	General Payments (Other Local Authorities)	
400536	~HASTINGS BOROUGH COUNCIL	BSD Financial Planning	9,141.46	Business Services	4500794081	RE	04/03/2016	TN34	40050	General Payments (Other Local Authorities)	
400417	CIPFA - BUSINESS LIMITED	BSD Financial Planning	1,800.00	Business Services	4500789500	RE	08/01/2016	WC1A	33000	Hired & Contract Services	
113127	KPMG LLP TAX	BSD Financial Planning	1,485.00	Business Services	4500796855	RE	04/03/2016	M2 6	32010	Subscriptions (Services)	
128289	CIPFA-PENNA	BSD Financial Planning	7,310.00	Business Services	4500794622	RE	04/03/2016	EC4M	36010	Telephone	
125572	ADECCO UK LTD	BSD Financial Programmes & Projects	181,720.70	Business Services	4500797635	T.2.15.003.2	RE	18/03/2016	B37	13000	Agency Staff
119851	~SUSSEX OAKLEAF	BSD Financial Programmes & Projects	598.53	Business Services	3000348179	KR	08/02/2016	RH10	36720	Cash Discounts Taken	
127134	ALLEN LANE LTD	BSD Financial Programmes & Projects	2,016.00	Business Services	4500788500	RE	04/01/2016	SW1Y	32080	Consultants Fees	
127134	ALLEN LANE LTD	BSD Financial Programmes & Projects	2,856.00	Business Services	4500800678	RE	29/03/2016	SW1Y	32080	Consultants Fees	
400632	DISCLOSURE AND BARRING SERVICE	BSD Financial Programmes & Projects	11,924.00	Business Services	4500793688	RE	18/02/2016	L69	32150	Criminal Records Checks	
400632	DISCLOSURE AND BARRING SERVICE	BSD Financial Programmes & Projects	13,200.00	Business Services	4500798717	RE	22/03/2016	L69	32150	Criminal Records Checks	
400632	DISCLOSURE AND BARRING SERVICE	BSD Financial Programmes & Projects	14,800.00	Business Services	4500789607	RE	21/01/2016	L69	32150	Criminal Records Checks	
124182	WINSHUTTLE UK LTD	BSD Financial Programmes & Projects	8,316.00	Business Services	4500791293	RE	20/01/2016	SW19	31500	External Printing/Photocopying	

126927	FLEXIFORM BUSINESS FURNITURE LTD	BSD Financial Programmes & Projects	709.20	Business Services	4500790707	RE	12/02/2016	BD3	32000	General Services/Fees	
126927	FLEXIFORM BUSINESS FURNITURE LTD	BSD Financial Programmes & Projects	6,544.44	Business Services	4500790936	RE	18/01/2016	BD3	32000	General Services/Fees	
126927	FLEXIFORM BUSINESS FURNITURE LTD	BSD Financial Programmes & Projects	9,634.92	Business Services	4500787406	RE	14/01/2016	BD3	32000	General Services/Fees	
103776	~COMPUTACENTER (UK) LTD	BSD Financial Programmes & Projects	654.91	Business Services	4500787136	RE	07/01/2016	AL10	36050	Hardware Acquisition	
103776	~COMPUTACENTER (UK) LTD	BSD Financial Programmes & Projects	877.85	Business Services	4500793060	RE	22/02/2016	AL10	36050	Hardware Acquisition	
100090	SURREY COUNTY COUNCIL	BSD Financial Programmes & Projects	379,430.00	Business Services	4500794655	RE	11/03/2016	KT1	33000	Hired & Contract Services	
118390	RACKLINE LTD	BSD Financial Programmes & Projects	2,988.00	Business Services	4500790233	RE	13/01/2016	ST7	32160	Office Removal Expenses	
128185	~FRED PHILLIPS REMOVALS LTD	BSD Financial Programmes & Projects	576.00	Business Services	4500793935	RE	08/02/2016	ME9	20020	Reactive Maintenance	
128185	~FRED PHILLIPS REMOVALS LTD	BSD Financial Programmes & Projects	912.00	Business Services	4500792271	RE	26/02/2016	ME9	20300	Rents & Lettings	
400576	SURREY COUNTY COUNCIL	BSD Financial Programmes & Projects	25,850.00	Business Services	4500797267	RE	11/03/2016	KT1	36030	Software & Application Development	
100090	SURREY COUNTY COUNCIL	BSD Financial Programmes & Projects	115,677.17	Business Services	4500787764	C.2.11.077.1	RE	08/01/2016	KT1	36030	Software & Application Development
124182	WINSHUTTLE UK LTD	BSD Financial Programmes & Projects	8,316.00	Business Services	4500791292	RE	20/01/2016	SW19	32010	Subscriptions (Services)	
400417	CIPFA - BUSINESS LIMITED	BSD Management & Support	834.00	Business Services	4500789171	RE	21/01/2016	WC1A	36810	Conference Expenses	
115555	REDACTIVE MEDIA GROUP	BSD Management & Support	834.00	Business Services	4500792715	RE	29/01/2016	EC1M	36810	Conference Expenses	
119285	~AKD TRAINING SOLUTIONS	BSD Management & Support	4,440.00	Business Services	4500800532	RE	24/03/2016	SE15	32080	Consultants Fees	
109111	HENDRY EXHIBITIONS	BSD Management & Support	1,380.00	Business Services	4500796332	RE	24/03/2016	TN22	33005	Hire of Rooms & Conference Facilities	
120446	LS PRODUCTIONS UK LTD	BSD Management & Support	1,440.00	Business Services	4500793267	RE	03/03/2016	RH17	33005	Hire of Rooms & Conference Facilities	
127368	WILL IT MAKE THE BOAT GO FASTER	BSD Management & Support	3,600.00	Business Services	4500789472	RE	22/02/2016	WG 0	33005	Hire of Rooms & Conference Facilities	
128319	ELECTRIC PUTTY	BSD Management & Support	3,528.00	Business Services	4500792289	RE	28/01/2016	BN3	36070	ICT Infrastructure	
128319	ELECTRIC PUTTY	BSD Management & Support	4,590.00	Business Services	4500792288	RE	28/01/2016	BN3	36070	ICT Infrastructure	
101181	~ELEPHANT GRAPHICS	BSD Management & Support	1,809.60	Business Services	4500792125	RE	07/03/2016	BN8	30030	Materials	
118788	COMENSURA LTD	BSD Management & Support	4,879.81	Business Services	4500787837	RE	04/01/2016	LU1	36600	Other Expenses	
118788	COMENSURA LTD	BSD Management & Support	15,103.18	Business Services	4500796375	RE	02/03/2016	LU1	20010	Term Contracts	
108659	MATCHTECH GROUP PLC	BSD Procurement	1,612.80	Business Services	4500791284	RE	29/01/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	1,612.80	Business Services	4500793371	RE	26/02/2016	PO15	13000	Agency Staff	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500787023	RE	08/01/2016	KT3	13000	Agency Staff	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500787026	RE	08/01/2016	KT3	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500791285	RE	21/01/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500792881	RE	12/02/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500793561	RE	19/02/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500795670	RE	11/03/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500796261	RE	23/03/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,150.40	Business Services	4500796775	RE	24/03/2016	PO15	13000	Agency Staff	
108659	MATCHTECH GROUP PLC	BSD Procurement	2,688.00	Business Services	4500795671	RE	11/03/2016	PO15	13000	Agency Staff	
128400	~HAYS PLC	BSD Procurement	1,391.38	Business Services	4500801247	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,391.38	Business Services	4500801249	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801238	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801242	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801243	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801246	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801245	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801253	RE	31/03/2016	KT3	15210	External Training	
128400	~HAYS PLC	BSD Procurement	1,739.22	Business Services	4500801258	RE	31/03/2016	KT3	15210	External Training	
125572	ADECCO UK LTD	BSD Property Staffing	187,583.53	Business Services	4500799625	T.2.15.003.2	RE	21/03/2016	B37	13000	Agency Staff
128463	AECOM	BSD Property Staffing	35,151.84	Business Services	4500796344	RE	26/02/2016	AL1	32080	Consultants Fees	
400636	THE POLICE AND CRIME COMMISSIONER	BSD Property Staffing	5,709.47	Business Services	4500792166	RE	03/02/2016	BN7	32090	Professional Fees	
400636	THE POLICE AND CRIME COMMISSIONER	BSD Property Staffing	6,251.36	Business Services	4500793252	RE	26/02/2016	BN7	32090	Professional Fees	
127134	ALLEN LANE LTD	BSD Service Finance	2,160.00	Business Services	4500788773	RE	05/01/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	2,700.00	Business Services	4500793388	RE	04/03/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	2,700.00	Business Services	4500801328	RE	31/03/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	3,780.00	Business Services	4500801327	RE	31/03/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	4,320.00	Business Services	4500786726	RE	07/01/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	4,860.00	Business Services	4500791240	RE	19/01/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	5,400.00	Business Services	4500798293	RE	24/03/2016	SW1Y	36010	Telephone	
127134	ALLEN LANE LTD	BSD Service Finance	5,400.00	Business Services	4500800912	RE	29/03/2016	SW1Y	36010	Telephone	
107627	OAKLEY COMMERCIAL	BSD Surplus Properties	594.00	Business Services	4500799651	RE	24/03/2016	BN1	32080	Consultants Fees	
107666	KEMBER LOUDON WILLIAMS LIMITED	BSD Surplus Properties	805.38	Business Services	4500794203	RE	18/02/2016	TN3	32080	Consultants Fees	
124084	FLUDE COMMERCIAL LIMITED	BSD Surplus Properties	900.00	Business Services	4500790140	RE	05/02/2016	BN1	32080	Consultants Fees	
110300	SAMUEL & SON	BSD Surplus Properties	900.00	Business Services	4500794482	RE	15/02/2016	TN21	32080	Consultants Fees	
116761	ARCHAEOLOGY SOUTH EAST	BSD Surplus Properties	1,554.00	Business Services	4500795093	RE	11/03/2016	BN41	32080	Consultants Fees	
116428	JONES LANG LASALLE	BSD Surplus Properties	1,813.49	Business Services	4500792000	RE	24/02/2016	W1A	32080	Consultants Fees	
116428	JONES LANG LASALLE	BSD Surplus Properties	2,112.24	Business Services	4500788449	RE	20/01/2016	W1A	32080	Consultants Fees	
101525	HAMSON JPA	BSD Surplus Properties	2,724.30	Business Services	4500797334	RE	09/03/2016	RH16	32080	Consultants Fees	
400499	WEALDEN DISTRICT COUNCIL	BSD Surplus Properties	5,390.00	Business Services	3000348180	KR	09/03/2016	BN27	32080	Consultants Fees	
300026	BRAMBER CONSTRUCTION COMPANY	BSD Surplus Properties	14,181.30	Business Services	4500791854	RE	25/01/2016	BN43	32080	Consultants Fees	
400571	ROTHER DISTRICT COUNCIL	BSD Surplus Properties	550.05	Business Services	3000348786	KR	23/02/2016	TN39	20410	Council Tax	
107666	KEMBER LOUDON WILLIAMS LIMITED	BSD Surplus Properties	2,871.12	Business Services	4500797872	RE	11/03/2016	TN3	20210	Electricity	
102202	MONSON ENGINEERING LTD	BSD Surplus Properties	2,172.00	Business Services	4500793167	RE	02/03/2016	TN6	30030	Materials	
107666	KEMBER LOUDON WILLIAMS LIMITED	BSD Surplus Properties	1,156.94	Business Services	4500790162	RE	18/01/2016	TN3	20510	Sewerage Services	
119125	MADGWICK & DOTTRIDGE	BSD Surplus Properties	2,166.00	Business Services	4500791751	RE	19/02/2016	TN4	31010	Uniform	
110300	SAMUEL & SON	BSD Surplus Properties	3,900.00	Business Services	4500798470	RE	18/03/2016	TN21	20500	Water Services	
105356	~SOUND ARCHITECT	Central	625.00	Adult Social Care	4500793691	RE	12/02/2016	TN22	40265	Contracts for Universal Services (Voluntary Associ	
105356	~SOUND ARCHITECT	Central	625.00	Adult Social Care	4500796937	RE	02/03/2016	TN22	40265	Contracts for Universal Services (Voluntary Associ	

105356	~SOUND ARCHITECT	Central	625.00	Adult Social Care	4500797246	RE	11/03/2016	TN22	40265	Contracts for Universal Services (Voluntary Associ
116248	COMMUNITY TRANSPORT FOR	Central	1,092.00	Adult Social Care	4500791849	RE	05/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
116248	COMMUNITY TRANSPORT FOR	Central	1,456.00	Adult Social Care	4500796928	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
105086	ROYAL VOLUNTARY SERVICE	Central	2,444.17	Adult Social Care	4500788925	RE	22/01/2016	CF23	40265	Contracts for Universal Services (Voluntary Associ
105086	ROYAL VOLUNTARY SERVICE	Central	2,444.17	Adult Social Care	4500791860	RE	19/02/2016	CF23	40265	Contracts for Universal Services (Voluntary Associ
105086	ROYAL VOLUNTARY SERVICE	Central	2,444.17	Adult Social Care	4500795007	RE	11/03/2016	CF23	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Central	3,505.24	Adult Social Care	4500796004	RE	23/02/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Central	5,666.67	Adult Social Care	4500787089	RE	15/01/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	7,525.42	Adult Social Care	4500789159	RE	03/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	7,525.42	Adult Social Care	4500793609	RE	05/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	8,210.25	Adult Social Care	4500789154	RE	03/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	8,210.25	Adult Social Care	4500793605	RE	05/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	8,210.25	Adult Social Care	4500797406	RE	31/03/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	17,369.17	Adult Social Care	4500789162	RE	03/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
119851	~SUSSEX OAKLEAF	Central	17,369.17	Adult Social Care	4500793611	RE	05/02/2016	RH10	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	27,397.00	Adult Social Care	4500791096	RE	03/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	27,397.00	Adult Social Care	4500793683	RE	04/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
117289	TOGETHER WORKING FOR WELL BEING	Central	49,935.33	Adult Social Care	4500788913	RE	04/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
117289	TOGETHER WORKING FOR WELL BEING	Central	49,935.33	Adult Social Care	4500794259	RE	10/03/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
127360	SODEXO LTD	Central	3,816.00	Children's Services	4500795153	RE	16/02/2016	M50	30010	Curriculum Equipment & Furniture
101527	~HANDS FREE COMPUTING LTD	Central	588.00	Children's Services	4500795901	RE	23/03/2016	RH17	32340	Day Care Nursery Fees
102382	ONLINE ERGONOMICS LTD	Central	967.80	Children's Services	4500791994	RE	19/02/2016	NR34	30000	Equipment
114747	~ESCVYS	Central	1,500.00	Children's Services	3000349551	KR	18/03/2016	BN21	36360	Grants
123854	TONY RICHARDSON	Central	2,000.00	Children's Services	3000348522	KR	25/02/2016	BN9	36360	Grants
114747	~ESCVYS	Central	13,000.00	Children's Services	3000349550	KR	18/03/2016	BN21	36360	Grants
114747	~ESCVYS	Central	22,500.00	Children's Services	3000347687	KR	05/02/2016	BN21	36360	Grants
114747	~ESCVYS	Central	22,500.00	Children's Services	3000349451	KR	14/03/2016	BN21	36360	Grants
101527	~HANDS FREE COMPUTING LTD	Central	768.00	Children's Services	4500793419	RE	17/02/2016	RH17	36050	Hardware Acquisition
127282	EAST SUSSEX BRIGHTON & HOVE	Central	1,121.66	Adult Social Care	4500788890	RE	22/01/2016	BN1	36050	Hardware Acquisition
127282	EAST SUSSEX BRIGHTON & HOVE	Central	1,121.66	Adult Social Care	4500788892	RE	06/01/2016	BN1	36050	Hardware Acquisition
127282	EAST SUSSEX BRIGHTON & HOVE	Central	1,121.66	Adult Social Care	4500789039	RE	03/02/2016	BN1	36050	Hardware Acquisition
105356	~SOUND ARCHITECT	Central	625.00	Adult Social Care	4500791235	RE	22/01/2016	TN22	30110	Hydrants & Water Mains Repairs
119864	ALZHEIMER'S SOCIETY	Central	5,666.67	Adult Social Care	4500791228	RE	17/02/2016	RH12	30110	Hydrants & Water Mains Repairs
127439	AGE UK EAST SUSSEX	Central	5,659.08	Adult Social Care	4500788981	RE	22/01/2016	BN7	36070	ICT Infrastructure
127439	AGE UK EAST SUSSEX	Central	5,659.08	Adult Social Care	4500791829	RE	19/02/2016	BN7	36070	ICT Infrastructure
127439	AGE UK EAST SUSSEX	Central	5,659.08	Adult Social Care	4500797198	RE	24/03/2016	BN7	36070	ICT Infrastructure
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	1,250.00	Adult Social Care	4500790727	RE	03/02/2016	BN7	32430	Items for Resale
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	21,519.67	Adult Social Care	4500786692	RE	08/01/2016	BN7	32430	Items for Resale
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	21,519.67	Adult Social Care	4500791132	RE	03/02/2016	BN7	32430	Items for Resale
105375	SOUTHDOWN HOUSING ASSOCIATION	Central	21,519.67	Adult Social Care	4500793660	RE	04/03/2016	BN7	32430	Items for Resale
123657	ABBEYFIELD SOUTH DOWNS LIMITED	Central	1,150.00	Adult Social Care	4500794960	RE	17/02/2016	TN21	20300	Rents & Lettings
101939	~LANSDOWNE HOTEL	Central	915.65	Children's Services	4500793631	RE	08/02/2016	BN21	15220	Training Expenses
127839	CALM TRAINING LTD	Central	1,524.23	Children's Services	4500794721	RE	04/03/2016	FK11	15220	Training Expenses
104759	BRITISH GAS BUSINESS	Central GSSG	562.06	Childrens Services	4500787915	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	592.71	Childrens Services	4500792785	RE	12/02/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	613.99	Childrens Services	4500787910	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	619.41	Childrens Services	4500787901	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	622.60	Childrens Services	4500787912	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	655.20	Childrens Services	4500787902	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	672.68	Childrens Services	4500797445	RE	24/03/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	684.26	Childrens Services	4500788041	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	690.70	Childrens Services	4500787751	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	690.70	Childrens Services	4500787900	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	738.51	Childrens Services	4500788038	RE	13/01/2016	OX4	40800	Accommodation Based Service
104759	BRITISH GAS BUSINESS	Central GSSG	524.68	Childrens Services	4500792915	RE	12/02/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	Central GSSG	607.30	Childrens Services	4500787380	RE	13/01/2016	OX4	13000	Agency Staff
300231	G M MONK LTD	Central GSSG	637.00	Childrens Services	4500794188	RE	25/02/2016	BN27	13000	Agency Staff
104759	BRITISH GAS BUSINESS	Central GSSG	756.56	Childrens Services	4500793829	RE	24/02/2016	OX4	13000	Agency Staff
121890	PULSE CLEANING SYSTEMS LIMITED	Central GSSG	502.14	Childrens Services	4500786144	RE	06/01/2016	TN6	20810	Cleaning Charges - Contract
121890	PULSE CLEANING SYSTEMS LIMITED	Central GSSG	502.14	Childrens Services	4500789067	RE	04/02/2016	TN6	20810	Cleaning Charges - Contract
121890	PULSE CLEANING SYSTEMS LIMITED	Central GSSG	502.14	Childrens Services	4500794187	RE	04/03/2016	TN6	20810	Cleaning Charges - Contract
400544	INLAND REVENUE	Central GSSG	4,809,586.61	Childrens Services	3000347583	KR	22/01/2016	BD98	115300	Ed - Supply Teaching Staff (Nat Ins)
123378	BUBBLES BLINDS	Central GSSG	1,325.00	Childrens Services	4500788408	RE	20/01/2016	BN23	30000	Equipment
101143	EAST SUSSEX SECURITY	Central GSSG	5,280.60	Childrens Services	4500794753	RE	09/03/2016	TN38	30000	Equipment
118911	RYE COMMUNITY PRIMARY SCHOOL	Central GSSG	3,030.65	Childrens Services	4500788324	RE	13/01/2016	TN31	30530	Equipment & Sundries (Catering)
116669	CAPITA CONFERENCES	Central GSSG	840.00	Childrens Services	4500788600	RE	04/01/2016	EC4A	15210	External Training
126927	FLEXIFORM BUSINESS FURNITURE LTD	Central GSSG	705.60	Childrens Services	4500796988	RE	31/03/2016	BD3	30020	Furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Central GSSG	1,411.20	Childrens Services	4500788196	RE	15/01/2016	BD3	30020	Furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Central GSSG	1,506.00	Childrens Services	4500796981	RE	31/03/2016	BD3	30020	Furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Central GSSG	3,614.40	Childrens Services	4500796293	RE	04/03/2016	BD3	30020	Furniture
100749	~CAVENDISH COMMUNICATIONS	Central GSSG	626.40	Childrens Services	4500792581	RE	11/02/2016	BN9	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Central GSSG	775.86	Childrens Services	4500794562	RE	03/03/2016	AL10	36050	Hardware Acquisition

103776	COMPUTACENTER (UK) LTD	Central GSSG	1,495.25	Childrens Services	4500793550	RE	25/02/2016	AL10	36050	Hardware Acquisition
300046	COLOURS DECORATING LTD	Central GSSG	6,360.00	Childrens Services	4500797868	RE	18/03/2016	TN37	20030	Improvement Works
300026	BRAMBER CONSTRUCTION COMPANY	Central GSSG	9,441.60	Childrens Services	4500794234	RE	10/03/2016	BN43	20030	Improvement Works
300026	BRAMBER CONSTRUCTION COMPANY	Central GSSG	12,642.00	Childrens Services	4500796072	RE	08/03/2016	BN43	20030	Improvement Works
123478	FOXHILLS TREE SERVICES LTD	Central GSSG	540.00	Childrens Services	4500794328	RE	12/02/2016	TN33	20905	Non Contract Grounds Maintenance
123478	FOXHILLS TREE SERVICES LTD	Central GSSG	540.00	Childrens Services	4500794329	RE	12/02/2016	TN33	20905	Non Contract Grounds Maintenance
100932	CORONA ENERGY RETAIL 4 LTD	Central GSSG	514.46	Childrens Services	4500795470	RE	11/03/2016	WD17	36200	Officers' Subsistence
126927	FLEXIFORM BUSINESS FURNITURE LTD	Central GSSG	705.60	Childrens Services	4500796471	RE	04/03/2016	BD3	31520	Photocopier Rentals
104759	BRITISH GAS BUSINESS	Central GSSG	570.75	Childrens Services	4500790065	RE	05/02/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	587.98	Childrens Services	4500797451	RE	24/03/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	625.40	Childrens Services	4500789711	RE	22/01/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	646.64	Childrens Services	4500789719	RE	22/01/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	671.94	Childrens Services	4500789729	RE	22/01/2016	OX4	20110	Routine Maintenance
100932	CORONA ENERGY RETAIL 4 LTD	Central GSSG	843.70	Childrens Services	4500795384	RE	11/03/2016	WD17	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	934.11	Childrens Services	4500789705	RE	22/01/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	3,379.44	Childrens Services	4500789733	RE	22/01/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Central GSSG	3,379.44	Childrens Services	4500789990	RE	22/01/2016	OX4	20110	Routine Maintenance
125682	TGS SECURITY SPECIALISTS LTD	Central GSSG	957.00	Childrens Services	4500787099	RE	08/01/2016	TN40	20050	Security Patrols & Services
400536	HASTINGS BOROUGH COUNCIL	Central GSSG	650.00	Childrens Services	4500795807	RE	18/03/2016	TN34	36010	Telephone
300156	SOUTHERN WATER	Central GSSG	506.08	Childrens Services	4500793146	RE	11/02/2016	BN13	20010	Term Contracts
115628	MIKE AYERS DESIGN	Central GSSG	3,034.02	Childrens Services	4500793456	RE	03/03/2016	IP31	20010	Term Contracts
100715	CANNON HYGIENE LTD	Central GSSG	1,297.91	Childrens Services	4500788796	RE	03/02/2016	M16	32190	Waste Disposal
128185	FRED PHILLIPS REMOVALS LTD	Chief Executives	900.00	Business Services	4500797867	RE	10/03/2016	ME9	33000	Hired & Contract Services
300231	G M MONK LTD	Chief Executives	874.84	Business Services	4500794605	RE	09/03/2016	BN27	20020	Reactive Maintenance
300129	PICKERING'S EUROPE LTD	Chief Executives	1,369.20	Business Services	4500795124	RE	11/03/2016	TS20	20020	Reactive Maintenance
300129	PICKERING'S EUROPE LTD	Chief Executives	4,152.00	Business Services	4500795123	RE	11/03/2016	TS20	20020	Reactive Maintenance
123317	THE HORIZONS COMMUNITY LEARNING C	Childrens Centres East	7,166.67	Children's Services	4500794042	RE	11/02/2016	TN38	40265	Contracts for Universal Services (Voluntary Associ
101902	KILEYS KARPETS	Childrens Centres East	584.40	Children's Services	4500791317	RE	26/01/2016	TN37	20220	Gas
400532	FELLOWSHIP OF ST NICHOLAS	Childrens Centres East	4,779.00	Children's Services	4500792136	RE	27/01/2016	TN37	33000	Hired & Contract Services
103032	SPACE KRAFT LIMITED	Childrens Centres East	1,015.19	Children's Services	4500791650	RE	17/02/2016	BD18	36611	Holidays & Leisure Activities (Misc)
112936	IN2PLAY	Childrens Centres East	6,956.83	Children's Services	4500789112	RE	14/01/2016	TN34	20510	Sewerage Services
112936	IN2PLAY	Childrens Centres East	6,956.83	Children's Services	4500793656	RE	12/02/2016	TN34	20510	Sewerage Services
109964	SCDA LTD	Childrens Centres West	3,347.45	Children's Services	4500789068	RE	14/01/2016	BN9	33000	Hired & Contract Services
109964	SCDA LTD	Childrens Centres West	3,347.45	Children's Services	4500794047	RE	11/02/2016	BN9	33000	Hired & Contract Services
109964	SCDA LTD	Childrens Centres West	3,347.45	Children's Services	4500798359	RE	11/03/2016	BN9	33000	Hired & Contract Services
103427	TTS GROUP LTD	Childrens Centres West	575.76	Children's Services	4500789249	RE	11/02/2016	NG17	36611	Holidays & Leisure Activities (Misc)
119180	DE VAUX MEDIA LIMITED	Childrens Centres West	750.00	Children's Services	4500789214	RE	03/02/2016	DA7	36611	Holidays & Leisure Activities (Misc)
115628	MIKE AYERS DESIGN	Childrens Centres West	2,418.60	Children's Services	4500799068	RE	16/03/2016	IP31	36611	Holidays & Leisure Activities (Misc)
300156	SOUTHERN WATER	Children's Homes	671.89	Adult Social Care	4500794005	RE	16/02/2016	BN13	20410	Council Tax
300231	G M MONK LTD	Children's Homes	1,594.10	Adult Social Care	4500789237	RE	24/02/2016	BN27	30000	Equipment
127081	STONE CARPETS	Children's Homes	2,386.80	Adult Social Care	4500786627	RE	08/01/2016	BN21	30000	Equipment
300231	G M MONK LTD	Children's Homes	4,054.46	Adult Social Care	4500790877	RE	24/03/2016	BN27	30000	Equipment
118788	COMENSURA LTD	Children's Homes	9,345.31	Adult Social Care	4500792636	RE	03/02/2016	LU1	20400	Rates
125572	ADECCO UK LTD	Children's Homes	3,639.11	Adult Social Care	4500799186	RE	17/03/2016	B37	28020	Vehicle Maintenance & Repair
401331	HMCS	Children's Integrated Services Central	30,825.00	Children's Services	3000346584	KR	13/01/2016	BN2	32021	Family Proceedings Court Fees
401331	HMCS	Children's Integrated Services Central	36,990.00	Children's Services	3000348549	KR	07/03/2016	BN2	32021	Family Proceedings Court Fees
128768	TK ASSOCIATES UK LTD	Combined Resources	4,443.11	Communities, Economies Transport	4500787991	RE	06/01/2016	KT12	32070	Advertising & Publicity
128768	TK ASSOCIATES UK LTD	Combined Resources	5,111.86	Communities, Economies Transport	4500789045	RE	14/01/2016	KT12	30043	Talking Books
400250	SCDA	Community Safety	3,400.00	Governance & Community Services	4500789146	RE	03/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Community Safety	3,400.00	Governance & Community Services	4500793412	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Community Safety	3,400.00	Governance & Community Services	4500797234	RE	31/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400636	THE POLICE AND CRIME COMMISSIONER	Community Safety	5,000.00	Governance & Community Services	4500796370	RE	24/03/2016	BN7	52620	Contributions (Other Establishments)
400636	THE POLICE AND CRIME COMMISSIONER	Community Safety	6,978.00	Governance & Community Services	4500792095	RE	25/02/2016	BN7	52620	Contributions (Other Establishments)
121594	SURVIVORS NETWORK	Community Safety	15,300.00	Governance & Community Services	4500786668	RE	08/01/2016	BN1	36100	Curriculum ICT Learning Resources
400581	SUSSEX POLICE	Community Safety	5,472.00	Governance & Community Services	4500789391	RE	22/01/2016	BN21	53200	Sussex Police
102950	SUEZ	Contracts	33,723.53	Children's Services	4500795130	RE	04/03/2016	BS22	32070	Advertising & Publicity
102950	SUEZ	Contracts	39,889.28	Children's Services	4500793077	RE	26/02/2016	BS22	32070	Advertising & Publicity
102950	SUEZ	Contracts	40,420.80	Children's Services	4500788996	RE	22/01/2016	BS22	32070	Advertising & Publicity
121151	CHURCHILL CONTRACT SERVICES	Contracts	504.90	Children's Services	4500793438	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	535.50	Children's Services	4500793436	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	573.74	Children's Services	4500790561	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	573.74	Children's Services	4500797240	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	581.33	Children's Services	4500794659	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	585.64	Children's Services	4500797236	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	596.70	Children's Services	4500793442	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	626.28	Children's Services	4500794695	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	642.58	Children's Services	4500793439	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	672.00	Children's Services	4500793437	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	688.50	Children's Services	4500797248	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	698.40	Children's Services	4500797265	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	712.80	Children's Services	4500793565	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	CHURCHILL CONTRACT SERVICES	Contracts	744.00	Children's Services	4500797245	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract

121151	~CHURCHILL CONTRACT SERVICES	Contracts	768.00	Children's Services	4500790562	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	787.50	Children's Services	4500797263	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	788.40	Children's Services	4500793564	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	792.00	Children's Services	4500793563	RE	12/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	856.80	Children's Services	4500793440	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	918.00	Children's Services	4500797247	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	963.90	Children's Services	4500790565	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	1,693.08	Children's Services	4500797235	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	1,750.50	Children's Services	4500790563	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	2,926.48	Children's Services	4500790612	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	2,926.48	Children's Services	4500794693	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	2,926.48	Children's Services	4500797233	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,184.27	Children's Services	4500790607	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,184.27	Children's Services	4500793444	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,184.27	Children's Services	4500797229	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,964.94	Children's Services	4500790591	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,964.94	Children's Services	4500793443	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	4,964.94	Children's Services	4500797227	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	8,044.85	Children's Services	4500794692	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	8,044.85	Children's Services	4500797232	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	8,755.57	Children's Services	4500790611	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	8,755.57	Children's Services	4500794689	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	8,755.57	Children's Services	4500797230	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	30,521.43	Children's Services	4500793429	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	31,034.39	Children's Services	4500790589	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	34,642.23	Children's Services	4500797225	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	40,470.67	Children's Services	4500794687	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	40,550.93	Children's Services	4500790590	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	40,575.34	Children's Services	4500797226	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	49,395.75	Children's Services	4500793428	RE	02/03/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	50,247.20	Children's Services	4500790587	RE	10/02/2016	AL5	20810	Cleaning Charges - Contract
121151	~CHURCHILL CONTRACT SERVICES	Contracts	52,451.33	Children's Services	4500797224	RE	31/03/2016	AL5	20810	Cleaning Charges - Contract
104729	SOUTH EAST WATER LTD	Contracts	863.82	Children's Services	4500793856	RE	04/03/2016	ME6	20220	Gas
104729	SOUTH EAST WATER LTD	Contracts	1,079.46	Children's Services	4500797887	RE	24/03/2016	ME6	20220	Gas
104729	SOUTH EAST WATER LTD	Contracts	1,171.62	Children's Services	4500789716	RE	15/01/2016	ME6	20220	Gas
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	62,821.08	Children's Services	4500797033	RE	31/03/2016	AL6	20900	Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	63,041.59	Children's Services	4500788477	RE	22/01/2016	AL6	20900	Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	63,041.59	Children's Services	4500793562	RE	02/03/2016	AL6	20900	Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	1,882.80	Children's Services	4500794630	RE	10/03/2016	AL6	20905	Non Contract Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	9,343.93	Children's Services	4500798427	RE	31/03/2016	AL6	20905	Non Contract Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	10,945.20	Children's Services	4500789283	RE	03/02/2016	AL6	20905	Non Contract Grounds Maintenance
121807	JOHN O'CONNOR (GROUNDS MAINTENANCE)	Contracts	12,156.18	Children's Services	4500789212	RE	14/01/2016	AL6	20905	Non Contract Grounds Maintenance
117378	SNP TRAINING & SUPPORT SERVICES	Contracts	575.00	Children's Services	4500787412	RE	08/01/2016	GL17	15295	Training - Participants Refreshments
117378	SNP TRAINING & SUPPORT SERVICES	Contracts	575.00	Children's Services	4500796202	RE	14/03/2016	GL17	15295	Training - Participants Refreshments
117378	SNP TRAINING & SUPPORT SERVICES	Contracts	575.00	Children's Services	4500796204	RE	14/03/2016	GL17	15295	Training - Participants Refreshments
111467	LAING & BUSSON LTD (NEWSLETTERS)	Contracts & Purchasing	510.00	Adult Social Care	4500787001	RE	13/01/2016	EC1V	30041	Periodicals & Newspapers
103179	TANSLEYS PRINTERS	Core Services	1,080.00	Children's Services	4500796849	RE	11/03/2016	BN25	32070	Advertising & Publicity
113408	WELFARE CALL LTD	Core Services	523.80	Children's Services	4500786918	RE	08/01/2016	S72	13000	Agency Staff
113408	WELFARE CALL LTD	Core Services	991.80	Children's Services	4500792413	RE	03/02/2016	S72	13000	Agency Staff
128496	~ALISON RENDLE	Core Services	1,188.00	Children's Services	4500789469	RE	21/01/2016	BN27	32080	Consultants Fees
127328	ANN FOSTER	Core Services	1,195.00	Children's Services	4500787702	RE	15/01/2016	BN6	32080	Consultants Fees
128335	~ALAN DG POWELL	Core Services	3,000.00	Children's Services	4500788939	RE	21/01/2016	TN22	32080	Consultants Fees
126453	YOUNG ENTERPRISE	Core Services	3,200.00	Children's Services	4500790883	RE	12/02/2016	OX4	32080	Consultants Fees
128496	~ALISON RENDLE	Core Services	3,562.00	Children's Services	4500796180	RE	04/03/2016	BN27	32080	Consultants Fees
118875	CHANGE ADVANTAGE LIMITED	Core Services	3,766.08	Children's Services	4500789918	RE	04/02/2016	OX2	32080	Consultants Fees
128335	~ALAN DG POWELL	Core Services	4,000.00	Children's Services	4500796892	RE	31/03/2016	TN22	32080	Consultants Fees
128335	~ALAN DG POWELL	Core Services	4,000.00	Children's Services	4500800728	RE	30/03/2016	TN22	32080	Consultants Fees
126489	A1 (SUSSEX) LTD	Core Services	4,350.00	Children's Services	4500788193	RE	08/01/2016	BN3	32080	Consultants Fees
128335	~ALAN DG POWELL	Core Services	4,500.00	Children's Services	4500794232	RE	02/03/2016	TN22	32080	Consultants Fees
126530	ISOS PARTNERSHIP	Core Services	7,200.00	Children's Services	4500788450	RE	20/01/2016	NW2	32080	Consultants Fees
120714	CSW GROUP LTD	Core Services	9,208.80	Children's Services	4500796174	RE	18/03/2016	PL15	32370	Curriculum Professional Fees
114602	CHURCHWOOD PRIMARY ACADEMY	Core Services	4,000.00	Children's Services	3000347736	KR	09/02/2016	TN38	15700	Employee Provisions
103163	VIEW HOTEL	Core Services	676.50	Children's Services	4500792707	RE	05/02/2016	BN21	30000	Equipment
125907	~THE KEY SUPPORT SERVICES	Core Services	3,191.99	Children's Services	4500789502	RE	13/01/2016	WC1B	30000	Equipment
125907	~THE KEY SUPPORT SERVICES	Core Services	3,191.99	Children's Services	4500790523	RE	03/02/2016	WC1B	30000	Equipment
129005	~LEADERSHIP LEARNING	Core Services	1,145.00	Children's Services	4500798361	RE	16/03/2016	ME1	15210	External Training
128656	EBP KENT	Core Services	540.00	Children's Services	4500790112	RE	05/02/2016	CT12	40300	General Payments (Other Establishments)
103163	VIEW HOTEL	Core Services	1,022.50	Children's Services	4500798285	RE	18/03/2016	BN21	33005	Hire of Rooms & Conference Facilities
127720	BARKWEB LIMITED	Core Services	510.00	Children's Services	4500790057	RE	10/02/2016	BN21	32090	Professional Fees
127720	BARKWEB LIMITED	Core Services	510.00	Children's Services	4500794000	RE	04/03/2016	BN21	32090	Professional Fees
126489	A1 (SUSSEX) LTD	Core Services	2,925.00	Children's Services	4500796300	RE	24/03/2016	BN3	20020	Reactive Maintenance
112325	FENELLA TALLON	Core Services	600.00	Children's Services	4500789485	RE	08/01/2016	BN2	36030	Software & Application Development

112325	FENELLA TALLON	Core Services	1,600.00	Children's Services	4500794325	RE	04/03/2016	BN2	36030	Software & Application Development	
112325	FENELLA TALLON	Core Services	2,400.00	Children's Services	4500801043	RE	30/03/2016	BN2	36030	Software & Application Development	
126984	LATIMER APPLEBY LIMITED	Corporate Communications	7,770.00	Governance & Community Services	4500793233	RE	12/02/2016	BN1	32080	Consultants Fees	
126984	LATIMER APPLEBY LIMITED	Corporate Communications	7,770.00	Governance & Community Services	4500795681	RE	09/03/2016	BN1	32080	Consultants Fees	
128895	~PLATYPUS DIGITAL	Corporate Communications	1,620.00	Governance & Community Services	4500793485	RE	03/03/2016	SW9	15210	External Training	
102511	~PHOENIX SOFTWARE LTD	Corporate Communications	2,788.61	Governance & Community Services	4500790928	RE	12/02/2016	YO42	36040	Software Licences	
101525	HAMSON JPA	Corporate Resources Department	721.20	Business Services	4500786115	RE	06/01/2016	RH16	32080	Consultants Fees	
300231	G M MONK LTD	Corporate Resources Department	1,341.37	Business Services	4500798093	RE	24/03/2016	BN27	20210	Electricity	
100753	CBRE CAPITAL ADVISORS LIMITED	Corporate Resources Department	15,000.00	Business Services	4500799120	RE	16/03/2016	EC4M	20210	Electricity	
300143	ROSELANDS HEATING LTD	Corporate Resources Department	508.80	Business Services	4500789810	RE	03/02/2016	BN26	40900	General Payments (Other Agencies)	
300093	J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	973.20	Business Services	4500800394	RE	24/03/2016	BN8	20030	Improvement Works	
114972	AECOM	Corporate Resources Department	10,794.00	Business Services	4500788272	RE	15/01/2016	RG21	20000	Planned Maintenance	
300231	G M MONK LTD	Corporate Resources Department	529.39	Business Services	4500792622	RE	24/02/2016	BN27	20020	Reactive Maintenance	
300143	ROSELANDS HEATING LTD	Corporate Resources Department	580.80	Business Services	4500796914	RE	11/03/2016	BN26	20020	Reactive Maintenance	
300143	ROSELANDS HEATING LTD	Corporate Resources Department	657.60	Business Services	4500787578	RE	08/01/2016	BN26	20020	Reactive Maintenance	
118436	SOUTH COAST CATERING (SERVICE) LTD	Corporate Resources Department	880.80	Business Services	4500798198	RE	11/03/2016	BN27	20020	Reactive Maintenance	
300551	TSS FACILITIES LIMITED	Corporate Resources Department	984.00	Business Services	4500796003	RE	23/02/2016	BN3	20020	Reactive Maintenance	
300093	J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	1,017.74	Business Services	4500794312	RE	12/02/2016	BN8	20020	Reactive Maintenance	
300231	G M MONK LTD	Corporate Resources Department	1,023.55	Business Services	4500789730	RE	20/01/2016	BN27	20020	Reactive Maintenance	
300129	PICKERING EUROPE LTD	Corporate Resources Department	1,055.40	Business Services	4500791597	RE	17/02/2016	TS20	20020	Reactive Maintenance	
300093	J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	1,089.91	Business Services	4500794351	RE	12/02/2016	BN8	20020	Reactive Maintenance	
300129	PICKERING EUROPE LTD	Corporate Resources Department	1,196.47	Business Services	4500786941	RE	08/01/2016	TS20	20020	Reactive Maintenance	
300078	GEORGE STONE LIMITED	Corporate Resources Department	1,291.20	Business Services	4500794213	RE	09/03/2016	TN38	20020	Reactive Maintenance	
300551	TSS FACILITIES LIMITED	Corporate Resources Department	1,397.50	Business Services	4500789862	RE	05/02/2016	BN3	20020	Reactive Maintenance	
300551	TSS FACILITIES LIMITED	Corporate Resources Department	1,397.50	Business Services	4500792086	RE	19/02/2016	BN3	20020	Reactive Maintenance	
300551	TSS FACILITIES LIMITED	Corporate Resources Department	1,525.20	Business Services	4500792074	RE	19/02/2016	BN3	20020	Reactive Maintenance	
300143	ROSELANDS HEATING LTD	Corporate Resources Department	1,603.20	Business Services	4500791245	RE	19/01/2016	BN26	20020	Reactive Maintenance	
300078	GEORGE STONE LIMITED	Corporate Resources Department	2,343.60	Business Services	4500786971	RE	06/01/2016	TN38	20020	Reactive Maintenance	
300093	J CHEESMUR & SONS (LEWES) LTD	Corporate Resources Department	2,923.20	Business Services	4500800401	RE	24/03/2016	BN8	20020	Reactive Maintenance	
300231	G M MONK LTD	Corporate Resources Department	776.18	Business Services	4500787441	RE	08/01/2016	BN27	31540	Stationery	
300143	ROSELANDS HEATING LTD	Corporate Resources Department	864.00	Business Services	4500796699	RE	24/03/2016	BN26	20010	Term Contracts	
300231	G M MONK LTD	Corporate Resources Department	3,870.00	Business Services	4500794231	RE	10/02/2016	BN27	20010	Term Contracts	
300231	G M MONK LTD	Corporate Resources Department	4,433.16	Business Services	4500798298	RE	18/03/2016	BN27	20010	Term Contracts	
300231	G M MONK LTD	Corporate Resources Department	4,612.78	Business Services	4500792156	RE	12/02/2016	BN27	20010	Term Contracts	
300231	G M MONK LTD	Corporate Resources Department	21,120.00	Business Services	4500800363	RE	24/03/2016	BN27	20010	Term Contracts	
128800	HYDRO DESCALING LTD	Corporate Resources Department	834.00	Business Services	4500796019	RE	16/03/2016	ME5	15288	Training - Scrap Cars	
125572	ADECCO UK LTD	CSD Training	4,608.97	Children's Services	4500788645	RE	14/01/2016	B37	13000	Agency Staff	
127350	DR CLARE STUBBS	CSD Training	550.00	Children's Services	4500794039	RE	04/03/2016	BN24	32080	Consultants Fees	
111453	SAFETY NET	CSD Training	750.00	Children's Services	4500793323	RE	12/02/2016	BN41	15210	External Training	
129024	JENNY MOLLOY	CSD Training	750.00	Children's Services	4500800626	RE	24/03/2016	TN2	15210	External Training	
123536	KATE CAIRNS ASSOCIATES	CSD Training	792.00	Children's Services	4500790852	RE	11/03/2016	GL11	15210	External Training	
128767	~DR ADRIAN DATTA	CSD Training	800.00	Children's Services	4500789041	RE	06/01/2016	G77	15210	External Training	
128698	~SIGNIS GROUP	CSD Training	936.00	Children's Services	4500792833	RE	02/02/2016	CV5	15210	External Training	
102275	NATIONAL CHILDRENS BUREAU ENTS LTD	CSD Training	1,248.00	Children's Services	4500791731	RE	25/02/2016	EC1V	15210	External Training	
108296	~JOINT DIVERSITY	CSD Training	1,400.00	Children's Services	4500790620	RE	29/01/2016	BN2	15210	External Training	
108296	~JOINT DIVERSITY	CSD Training	1,400.00	Children's Services	4500795391	RE	25/02/2016	BN2	15210	External Training	
101746	IN TRAC TRAINING & CONSULTANCY LTD	CSD Training	1,800.00	Children's Services	4500789236	RE	04/02/2016	GU27	15210	External Training	
108296	~JOINT DIVERSITY	CSD Training	2,000.00	Children's Services	4500800362	RE	24/03/2016	BN2	15210	External Training	
126812	~GROW MINDFULNESS CIC	CSD Training	3,017.50	Children's Services	4500796822	RE	04/03/2016	BN1	15210	External Training	
126927	FLEXIFORM BUSINESS FURNITURE LTD	CSD Training	642.24	Children's Services	4500792293	RE	31/03/2016	BD3	30020	Furniture	
125953	INDEPENDENT SOCIAL WORK	CSD Training	1,800.00	Children's Services	4500794724	RE	11/03/2016	BN1	20220	Gas	
125953	INDEPENDENT SOCIAL WORK	CSD Training	3,859.20	Children's Services	4500788092	RE	14/01/2016	BN1	20030	Improvement Works	
105146	KINGS CENTRE (EASTBOURNE) LTD	CSD Training	1,320.00	Children's Services	4500796304	RE	25/02/2016	BN23	15283	Internal Training Other	
101600	HERSTMONCEUX CASTLE ENTERPRISES LTD	CSD Training	1,442.00	Children's Services	4500791521	RE	04/02/2016	BN27	15283	Internal Training Other	
125839	ART OF BRILLIANCE	CSD Training	1,666.80	Children's Services	4500794714	RE	04/03/2016	DE73	15283	Internal Training Other	
101797	COODEN BEACH HOTEL	CSD Training	744.00	Children's Services	4500795796	RE	19/02/2016	TN39	36015	Mobile Phones	
101797	COODEN BEACH HOTEL	CSD Training	744.00	Children's Services	4500795804	RE	19/02/2016	TN39	36015	Mobile Phones	
125059	LEARNING POOL	CSD Training	6,480.00	Children's Services	4500793877	RE	04/03/2016	BT48	36040	Software Licences	
126862	SEASCAPE CONSULTANCY	CSD Training	500.00	Children's Services	4500792018	RE	26/01/2016	BN25	31540	Stationery	
127587	SYLVIA LAMB CONSULTANCY LTD	CSD Training	1,625.00	Children's Services	4500787544	RE	14/01/2016	BN25	15220	Training Expenses	
119429	PARRIDGE & PRINT LTD	CSD Training	756.75	Children's Services	4500792244	RE	18/02/2016	NN8	20500	Water Services	
118788	COMENSURA LTD	Customer Care	9,681.74	Governance & Community Services	4500788245	RE	04/01/2016	LU1	15256	Corporate Accreditations	
118788	COMENSURA LTD	Customer Care	25,681.18	Communities, Economies Transport	4500790499	C.5.16.406.4	RE	13/01/2016	LU1	20010	Term Contracts
102489	PERSONAL SECURITY SERVICE LTD	DAT Teams	2,290.20	Children's Services	4500796015	RE	17/03/2016	N14	40630	Foster Care - Contact	
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	Delivery Services	11,000.00	Business Services	4500789889	RE	18/01/2016	RM1	36015	Mobile Phones	
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	Delivery Services	19,000.00	Business Services	4500798802	RE	15/03/2016	RM1	36015	Mobile Phones	
401780	~BRIGHTON AND HOVE CITY COUNCIL	Delivery Services	3,736.33	Business Services	4500787498	RE	15/01/2016	BN1	20500	Water Services	
400409	~BRIGHTON & HOVE CITY COUNCIL	Democratic & Scrutiny	11,200.00	Governance & Community Services	4500790389	RE	05/02/2016	BN3	40050	General Payments (Other Local Authorities)	
400409	~BRIGHTON & HOVE CITY COUNCIL	Democratic & Scrutiny	13,568.42	Governance & Community Services	4500790390	RE	05/02/2016	BN3	40050	General Payments (Other Local Authorities)	
115920	GTA CIVILS LTD	Development, Skills & Infrastructure	2,400.00	Communities, Economies Transport	4500790690	RE	05/02/2016	RH15	32080	Consultants Fees	
118801	SUSSEX COMMUNITY RAIL PARTNERSHIP	Development, Skills & Infrastructure	5,700.00	Communities, Economies Transport	4500797580	RE	31/03/2016	BN26	32080	Consultants Fees	
121480	WSP UK LTD	Development, Skills & Infrastructure	11,664.00	Communities, Economies Transport	4500795682	RE	18/03/2016	RG21	32080	Consultants Fees	

104626	SUSTRANS LTD	Development, Skills & Infrastructure	68,530.50	Communities, Economies Transport	4500790217	RE	15/01/2016	BS1	32080	Consultants Fees
115920	GTA CIVILS LTD	Development, Skills & Infrastructure	2,400.00	Communities, Economies Transport	4500790691	RE	05/02/2016	RH15	20210	Electricity
115920	GTA CIVILS LTD	Development, Skills & Infrastructure	2,400.00	Communities, Economies Transport	4500793791	RE	04/03/2016	RH15	20210	Electricity
300050	CA TRAFFIC LTD	Development, Skills & Infrastructure	855.60	Communities, Economies Transport	4500792422	RE	26/02/2016	HP19	30000	Equipment
121480	WSP UK LTD	Development, Skills & Infrastructure	10,200.00	Communities, Economies Transport	4500791974	RE	24/02/2016	RG21	20020	Reactive Maintenance
124286	SEA CHANGE SUSSEX	Development, Skills & Infrastructure	26,400.00	Communities, Economies Transport	4500791967	RE	29/01/2016	TN38	20020	Reactive Maintenance
101984	LIFTSHARE.COM LTD	Development, Skills & Infrastructure	2,100.00	Communities, Economies Transport	4500797049	RE	24/03/2016	NR3	32010	Subscriptions (Services)
400273	PTRC EDUCATION AND RESEARCH	Development, Skills & Infrastructure	538.80	Communities, Economies Transport	4500791903	RE	12/02/2016	NN17	36010	Telephone
126583	INFLUENTIAL SOFTWARE LTD	E Business	10,069.50	Children's Services	4500794154	RE	26/02/2016	ME15	32000	General Services/Fees
104967	NCC GROUP SECURITY SERVICES LIMITED	E Business	720.00	Children's Services	4500792641	RE	09/02/2016	M1 7	36030	Software & Application Development
104967	NCC GROUP SECURITY SERVICES LIMITED	E Business	720.00	Children's Services	4500792642	RE	09/02/2016	M1 7	36030	Software & Application Development
104967	NCC GROUP SECURITY SERVICES LIMITED	E Business	720.00	Children's Services	4500792643	RE	09/02/2016	M1 7	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	1,260.00	Children's Services	4500801297	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	2,074.80	Children's Services	4500801299	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	2,074.80	Children's Services	4500801302	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	2,448.00	Children's Services	4500801295	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	3,778.20	Children's Services	4500801294	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	6,725.40	Children's Services	4500801293	RE	31/03/2016	NR4	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	10,113.60	Children's Services	4500801301	RE	31/03/2016	NR4	36030	Software & Application Development
108286	AVCO SYSTEMS LTD	E Business	11,520.00	Children's Services	4500787221	RE	14/01/2016	SL1	36030	Software & Application Development
115818	TRIBAL GROUP	E Business	1,440.00	Children's Services	4500791301	RE	29/01/2016	NR4	36040	Software Licences
109520	MISSING PEOPLE	Early Help and Social Care	21,246.48	Children's Services	4500794113	RE	09/02/2016	SW14	40900	General Payments (Other Agencies)
119180	DE VAUX MEDIA LIMITED	Early Help and Social Care	750.00	Children's Services	4500792781	RE	04/03/2016	DA7	36360	Grants
118515	CROSSLAND AND DUDSON TRAINING	Early Help and Social Care	17,592.00	Children's Services	4500792223	RE	04/02/2016	BN20	36360	Grants
124746	EAST SUSSEX HEALTHCARE NHS TRUST	Early Years Improvement Team	590.00	Children's Services	4500792825	RE	11/02/2016	TN37	40310	Contracts for Services (Other Establishments)
104415	ZEST PRINTING	Early Years Improvement Team	710.40	Children's Services	4500788111	RE	15/01/2016	BN21	31500	External Printing/Photocopying
104810	HYDRO HOTEL	Early Years Improvement Team	630.00	Children's Services	4500794323	RE	12/02/2016	BN20	30110	Hydrants & Water Mains Repairs
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Early Years Improvement Team	522.07	Children's Services	4500796129	RE	26/02/2016	BN27	30520	Other Catering
102559	POWDERMILLS HOTEL	Early Years Improvement Team	625.90	Children's Services	4500797877	RE	18/03/2016	TN33	30520	Other Catering
104810	HYDRO HOTEL	Early Years Improvement Team	636.50	Children's Services	4500798320	RE	11/03/2016	BN20	30520	Other Catering
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Early Years Improvement Team	644.66	Children's Services	4500794334	RE	10/02/2016	BN27	30520	Other Catering
104810	HYDRO HOTEL	Early Years Improvement Team	772.60	Children's Services	4500798305	RE	18/03/2016	BN20	30520	Other Catering
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Early Years Improvement Team	799.00	Children's Services	4500800513	RE	24/03/2016	BN27	30520	Other Catering
101044	DEANS PLACE HOTEL	Early Years Improvement Team	942.50	Children's Services	4500794327	RE	15/02/2016	BN26	30520	Other Catering
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Early Years Improvement Team	764.70	Children's Services	4500791966	RE	25/01/2016	BN27	20020	Reactive Maintenance
101797	COODEN BEACH HOTEL	Early Years Improvement Team	671.20	Children's Services	4500794241	RE	12/02/2016	TN39	30140	Stores Running Equipment
125526	LEXTOX DRUG & ALCOHOL TESTING	East FST Teams	592.80	Children's Services	4500795690	RE	19/02/2016	CF24	36010	Telephone
119550	PHIL PARKER LTD	East Sussex Music Service	2,507.40	Children's Services	4500792880	RE	25/02/2016	W1H	36790	Assisted Instrumental Purchase Scheme
100370	ARNOLDS OF LEWES	East Sussex Music Service	1,480.00	Children's Services	4500791556	RE	28/01/2016	BN8	36680	Concerts & Courses
118724	SPECIALISED TRAVEL LTD	East Sussex Music Service	3,500.00	Children's Services	4500789262	RE	14/01/2016	W5 3	36680	Concerts & Courses
118724	SPECIALISED TRAVEL LTD	East Sussex Music Service	7,000.00	Children's Services	4500788113	RE	15/01/2016	W5 3	36680	Concerts & Courses
115069	RHYTHMIX	East Sussex Music Service	10,000.00	Children's Services	4500796804	RE	10/03/2016	TN2	36680	Concerts & Courses
124907	ASSOCIATED BOARD OF THE ROYAL	East Sussex Music Service	4,343.00	Children's Services	4500792347	RE	28/01/2016	W1B	32110	Examination Fees & Expenses
101181	ELEPHANT GRAPHICS	East Sussex Music Service	619.20	Children's Services	4500791594	RE	04/02/2016	BN8	31500	External Printing/Photocopying
101181	ELEPHANT GRAPHICS	East Sussex Music Service	856.80	Children's Services	4500794866	RE	04/03/2016	BN8	31500	External Printing/Photocopying
120854	CHARANGA LTD	East Sussex Music Service	2,160.00	Children's Services	4500791550	RE	12/02/2016	BN2	15200	Internal Training
104390	NEOPOST FINANCE LTD (RENTAL)	East Sussex Music Service	638.74	Children's Services	4500793988	RE	04/03/2016	RM1	36000	Postage
104427	ROYAL MAIL	East Sussex Music Service	944.40	Children's Services	4500790175	RE	21/01/2016	PE4	36000	Postage
128688	NEOPOST NEOFUNDS POSTAGE RECREDIT	East Sussex Music Service	1,000.00	Children's Services	4500791139	RE	22/01/2016	RM1	36000	Postage
128688	NEOPOST NEOFUNDS POSTAGE RECREDIT	East Sussex Music Service	1,000.00	Children's Services	4500799279	RE	22/03/2016	RM1	36000	Postage
123148	CULTURE SHIFT	East Sussex Music Service	4,025.00	Children's Services	4500789264	RE	08/01/2016	BN7	32090	Professional Fees
400713	EASTBOURNE BOROUGH COUNCIL	East Sussex Music Service	3,074.40	Children's Services	4500791557	RE	12/02/2016	BN21	20020	Reactive Maintenance
126010	AMERICAN EXPRESS	East Sussex Music Service	2,970.00	Children's Services	4500791927	RE	25/01/2016	BN1	28000	Vehicle Purchase
101007	D&W DRUG AWARENESS RESOURCES	Eastbourne CBI	867.60	Children's Services	4500791964	RE	12/02/2016	CO11	54800	Admissions
118834	HEALTH EDCO	Eastbourne CBI	2,862.30	Children's Services	4500791704	RE	19/02/2016	FY7	54800	Admissions
101007	D&W DRUG AWARENESS RESOURCES	Eastbourne CBI	1,128.12	Children's Services	4500787104	RE	08/01/2016	CO11	20820	Cleaning Charges - Non-Contract
104759	BRITISH GAS BUSINESS	Eastbourne CBI	840.82	Children's Services	4500790013	RE	03/02/2016	OX4	60500	Main contract (Construction)
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	721.20	Adult Social Care	4500789056	RE	08/01/2016	WD17	13000	Agency Staff
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	768.71	Adult Social Care	4500792384	RE	12/02/2016	WD17	13000	Agency Staff
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	933.25	Adult Social Care	4500795393	RE	11/03/2016	WD17	13000	Agency Staff
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	1,695.94	Adult Social Care	4500792209	RE	12/02/2016	WD17	13000	Agency Staff
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	2,266.30	Adult Social Care	4500795443	RE	11/03/2016	WD17	13000	Agency Staff
104470	WIGHTMAN & PARRISH LTD	Eastbourne Downs PCT	570.71	Adult Social Care	4500798516	RE	24/03/2016	BN27	20800	Cleaning & Domestic Supplies
104844	NEOPOST LTD (SUNDRIES)	Eastbourne Downs PCT	585.55	Adult Social Care	4500790796	RE	01/03/2016	RM1	31550	Curriculum Stationery & Materials
104477	POSTURITE (UK) LTD	Eastbourne Downs PCT	1,633.65	Adult Social Care	4500801198	RE	31/03/2016	BN26	30000	Equipment
300231	G M MONK LTD	Eastbourne Downs PCT	892.50	Adult Social Care	4500790984	RE	05/02/2016	BN27	32270	Equipment Maintenance
118937	BOURNE BLINDS LTD	Eastbourne Downs PCT	1,321.20	Adult Social Care	4500787505	RE	15/01/2016	BN21	20040	Fixtures & Fittings (Repair)
121522	SOUTHERN MOBILITY CENTRES LTD	Eastbourne Downs PCT	840.00	Adult Social Care	4500796042	RE	18/03/2016	BN22	30020	Furniture
121142	LIVE-LINK COMMUNICATIONS LTD	Eastbourne Downs PCT	804.60	Adult Social Care	4500798573	RE	30/03/2016	EH27	36611	Holidays & Leisure Activities (Misc)
101383	FURNITURE@WORK LTD	Eastbourne Downs PCT	626.02	Adult Social Care	4500791900	RE	28/01/2016	G1 3	20030	Improvement Works
300910	CORNERSTONE BUILDING CONTRACTORS	Eastbourne Downs PCT	1,111.20	Adult Social Care	4500789437	RE	05/02/2016	BN26	20030	Improvement Works
104470	WIGHTMAN & PARRISH LTD	Eastbourne Downs PCT	564.00	Adult Social Care	4500791957	RE	04/02/2016	BN27	32280	Medical and Domestic Supplies

104470	WIGHTMAN & PARRISH LTD	Eastbourne Downs PCT	760.44	Adult Social Care	4500798902	RE	15/03/2016	BN27	32280	Medical and Domestic Supplies
128751	MORTON MEDICAL	Eastbourne Downs PCT	1,068.34	Adult Social Care	4500791230	RE	18/02/2016	GL7	32280	Medical and Domestic Supplies
102515	PHS GROUP	Eastbourne Downs PCT	768.36	Adult Social Care	4500797124	RE	10/03/2016	CF83	36200	Officers' Subsistence
104277	~3663	Eastbourne Downs PCT	511.60	Adult Social Care	4500788788	RE	03/02/2016	L40	30520	Other Catering
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	516.10	Adult Social Care	4500793742	RE	24/02/2016	OX4	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	531.84	Adult Social Care	4500797346	RE	30/03/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	574.81	Adult Social Care	4500788491	RE	20/01/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	590.68	Adult Social Care	4500786928	RE	13/01/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	601.35	Adult Social Care	4500790520	RE	11/02/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	634.18	Adult Social Care	4500797348	RE	30/03/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	636.12	Adult Social Care	4500786523	RE	08/01/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	661.91	Adult Social Care	4500790533	RE	11/02/2016	L40	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	676.04	Adult Social Care	4500789088	RE	12/02/2016	WD17	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	708.97	Adult Social Care	4500795122	RE	11/03/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	709.30	Adult Social Care	4500797351	RE	30/03/2016	L40	30520	Other Catering
104277	~3663	Eastbourne Downs PCT	748.26	Adult Social Care	4500792647	RE	26/02/2016	L40	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	943.39	Adult Social Care	4500792220	RE	12/02/2016	WD17	30520	Other Catering
100853	~SRCL	Eastbourne Downs PCT	629.80	Adult Social Care	4500793743	RE	04/03/2016	LS10	31520	Photocopier Rentals
100853	~SRCL	Eastbourne Downs PCT	705.94	Adult Social Care	4500789274	RE	05/02/2016	LS10	31520	Photocopier Rentals
105803	KENT COUNTY SUPPLIES (LANDSCAPE SER	Eastbourne Downs PCT	3,661.96	Adult Social Care	4500799830	RE	21/03/2016	ME19	31520	Photocopier Rentals
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	533.62	Adult Social Care	4500797468	RE	24/03/2016	OX4	20400	Rates
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	573.43	Adult Social Care	4500793603	RE	17/02/2016	OX4	20400	Rates
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	739.39	Adult Social Care	4500789664	RE	13/01/2016	OX4	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	775.54	Adult Social Care	4500788182	RE	08/01/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	825.86	Adult Social Care	4500792393	RE	12/02/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	990.57	Adult Social Care	4500795464	RE	11/03/2016	WD17	20400	Rates
300156	SOUTHERN WATER	Eastbourne Downs PCT	560.47	Adult Social Care	4500792949	RE	19/02/2016	BN13	20020	Reactive Maintenance
104852	VEOLIA ES (UK) LIMITED	Eastbourne Downs PCT	503.39	Adult Social Care	4500794954	RE	11/03/2016	BN43	32180	Recycling
104852	VEOLIA ES (UK) LIMITED	Eastbourne Downs PCT	637.49	Adult Social Care	4500791759	RE	22/01/2016	BN43	32180	Recycling
120936	A2DOMINION	Eastbourne Downs PCT	44,998.76	Adult Social Care	4500793925	RE	08/02/2016	W2 1	20300	Rents & Lettings
120936	A2DOMINION	Eastbourne Downs PCT	44,998.77	Adult Social Care	4500793510	RE	04/02/2016	W2 1	20300	Rents & Lettings
120936	A2DOMINION	Eastbourne Downs PCT	44,998.77	Adult Social Care	4500793511	RE	04/02/2016	W2 1	20300	Rents & Lettings
300156	SOUTHERN WATER	Eastbourne Downs PCT	546.91	Adult Social Care	4500791272	RE	08/02/2016	BN13	20110	Routine Maintenance
300156	SOUTHERN WATER	Eastbourne Downs PCT	805.52	Adult Social Care	4500794502	RE	01/03/2016	BN13	20110	Routine Maintenance
118788	COMENSURA LTD	Eastbourne Downs PCT	1,827.54	Adult Social Care	4500797064	RE	16/03/2016	LU1	20110	Routine Maintenance
104442	SOUTH EAST WATER LTD	Eastbourne Downs PCT	556.43	Adult Social Care	4500794494	RE	23/02/2016	ME6	20510	Sewerage Services
104442	SOUTH EAST WATER LTD	Eastbourne Downs PCT	591.39	Adult Social Care	4500798521	RE	21/03/2016	ME6	20510	Sewerage Services
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	588.46	Adult Social Care	4500789082	RE	08/01/2016	WD17	15640	Spoilt Meals Allowance
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	963.77	Adult Social Care	4500792421	RE	12/02/2016	WD17	15640	Spoilt Meals Allowance
100932	CORONA ENERGY RETAIL 4 LTD	Eastbourne Downs PCT	1,062.34	Adult Social Care	4500795655	RE	11/03/2016	WD17	15640	Spoilt Meals Allowance
117854	~SOUTH EAST BUSINESS SOLUTIONS	Eastbourne Downs PCT	880.14	Adult Social Care	4500787128	RE	08/01/2016	ME17	31540	Stationery
125054	ASHDOWN FOREST CONSULTANCY LIMITED	Eastbourne Downs PCT	965.00	Adult Social Care	4500787437	RE	15/01/2016	RH17	28300	Travelling Expenses
101144	~EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	7,671.50	Adult Social Care	3000349806	KR	24/03/2016	BN21	28094	Travelling of Clients
101144	~EASTBOURNE & COUNTRY TAXIS	Eastbourne Downs PCT	9,026.50	Adult Social Care	3000348711	KR	26/02/2016	BN21	28094	Travelling of Clients
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	1,532.73	Adult Social Care	4500787388	RE	13/01/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	1,532.73	Adult Social Care	4500793242	RE	03/02/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	2,589.26	Adult Social Care	4500788599	RE	13/01/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	2,851.54	Adult Social Care	4500797187	RE	24/03/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Eastbourne Downs PCT	2,921.91	Adult Social Care	4500792127	RE	12/02/2016	OX4	28020	Vehicle Maintenance & Repair
300231	G M MONK LTD	Education & Libraries	525.12	Business Services	4500789956	RE	22/01/2016	BN27	36020	Equipment (Communication & Computing)
300078	GEORGE STONE LIMITED	Education & Libraries	715.50	Business Services	4500794416	RE	09/03/2016	TN38	20220	Gas
300551	TSS FACILITIES LIMITED	Education & Libraries	2,088.05	Business Services	4500792863	RE	25/02/2016	BN3	20220	Gas
300910	CORNERSTONE BUILDING CONTRACTORS	Education & Libraries	2,503.52	Business Services	4500797657	RE	24/03/2016	BN26	20000	Planned Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	8,606.64	Business Services	4500791953	RE	12/02/2016	BN26	20000	Planned Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	552.00	Business Services	4500797164	RE	10/03/2016	BN26	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	Education & Libraries	558.00	Business Services	4500790582	RE	21/01/2016	BN3	20020	Reactive Maintenance
300231	G M MONK LTD	Education & Libraries	562.51	Business Services	4500792544	RE	19/02/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	570.00	Business Services	4500796664	RE	10/03/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	576.00	Business Services	4500789775	RE	15/01/2016	BN26	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	Education & Libraries	591.12	Business Services	4500796768	RE	10/03/2016	BN3	20020	Reactive Maintenance
300231	G M MONK LTD	Education & Libraries	614.12	Business Services	4500795431	RE	11/03/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	648.00	Business Services	4500797097	RE	10/03/2016	BN26	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Education & Libraries	656.40	Business Services	4500786617	RE	06/01/2016	TN38	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Education & Libraries	670.10	Business Services	4500790720	RE	10/02/2016	TN38	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	865.20	Business Services	4500787592	RE	08/01/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education & Libraries	986.40	Business Services	4500794588	RE	26/02/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Education & Libraries	1,039.34	Business Services	4500791381	RE	12/02/2016	BN27	20020	Reactive Maintenance
300129	PICKERING'S EUROPE LTD	Education & Libraries	1,173.59	Business Services	4500791596	RE	17/02/2016	TS20	20020	Reactive Maintenance
300078	GEORGE STONE LIMITED	Education & Libraries	1,205.39	Business Services	4500786912	RE	08/01/2016	TN38	20020	Reactive Maintenance
300129	PICKERING'S EUROPE LTD	Education & Libraries	1,386.48	Business Services	4500787465	RE	08/01/2016	TS20	20020	Reactive Maintenance
300129	PICKERING'S EUROPE LTD	Education & Libraries	1,448.65	Business Services	4500795121	RE	11/03/2016	TS20	20020	Reactive Maintenance
100557	BLB CHARTERED SURVEYORS	Education & Libraries	1,495.20	Business Services	4500791500	RE	20/01/2016	BN2	20020	Reactive Maintenance

115372	~CTLA LTD	Education HTS Transport	1,176.66	Communities, Economies Transport	7001141522	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,180.80	Communities, Economies Transport	7001149472	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,183.32	Communities, Economies Transport	7001144247	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,188.00	Communities, Economies Transport	7001144110	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
100771	RIDEAWAY LIMITED LTD	Education HTS Transport	1,188.00	Communities, Economies Transport	7001147562	YG	10/03/2016	BN9	28220	Hire of Vehicles & Plant
102187	MINIBUS TRAVEL SERVICES	Education HTS Transport	1,192.96	Communities, Economies Transport	7001141514	YG	08/02/2016	BN1	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,194.96	Communities, Economies Transport	7001138071	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,205.76	Communities, Economies Transport	7001149538	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
123375	~MR APPS	Education HTS Transport	1,216.00	Communities, Economies Transport	7001147808	YG	11/03/2016	TN40	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	1,216.00	Communities, Economies Transport	7001147825	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	1,228.80	Communities, Economies Transport	7001147761	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
117942	~RINGMER VILLAGE CABS	Education HTS Transport	1,230.00	Communities, Economies Transport	7001148456	YG	10/03/2016	BN7	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,230.84	Communities, Economies Transport	7001138078	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
100771	RIDEAWAY LIMITED LTD	Education HTS Transport	1,232.00	Communities, Economies Transport	7001140433	YG	02/02/2016	BN9	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,235.52	Communities, Economies Transport	7001144103	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,240.32	Communities, Economies Transport	7001149489	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,240.32	Communities, Economies Transport	7001149559	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,241.76	Communities, Economies Transport	7001138085	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
117940	~CALL-A-CAB	Education HTS Transport	1,245.00	Communities, Economies Transport	7001141541	YG	08/02/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	1,248.00	Communities, Economies Transport	7001148181	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
100280	~CORPORATE CARS (SUSSEX) LTD	Education HTS Transport	1,248.00	Communities, Economies Transport	7001148200	YG	11/03/2016	RH15	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,249.92	Communities, Economies Transport	7001137920	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,253.88	Communities, Economies Transport	7001138063	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,255.68	Communities, Economies Transport	7001149552	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,259.52	Communities, Economies Transport	7001149362	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,259.52	Communities, Economies Transport	7001149514	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,259.52	Communities, Economies Transport	7001149536	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,260.00	Communities, Economies Transport	7001137986	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,260.00	Communities, Economies Transport	7001138040	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,260.00	Communities, Economies Transport	7001148164	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,265.76	Communities, Economies Transport	7001144163	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,267.68	Communities, Economies Transport	7001144246	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,270.56	Communities, Economies Transport	7001138080	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
123223	~CENTRAL TAXIS	Education HTS Transport	1,280.00	Communities, Economies Transport	7001147806	YG	10/03/2016	TN39	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	1,280.00	Communities, Economies Transport	7001148171	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
125432	JAYLINE TAXIS LTD	Education HTS Transport	1,280.00	Communities, Economies Transport	7001150225	YG	24/03/2016	BN27	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,285.92	Communities, Economies Transport	7001144122	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,286.88	Communities, Economies Transport	7001137924	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,290.24	Communities, Economies Transport	7001138021	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
108374	TOWN TAXIS	Education HTS Transport	1,296.00	Communities, Economies Transport	7001142051	YG	11/02/2016	TN40	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,296.00	Communities, Economies Transport	7001142248	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,296.36	Communities, Economies Transport	7001138065	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,298.88	Communities, Economies Transport	7001144115	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,304.16	Communities, Economies Transport	7001144159	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	1,305.00	Communities, Economies Transport	7001149402	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,307.76	Communities, Economies Transport	7001138125	YG	25/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,308.96	Communities, Economies Transport	7001144233	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,313.28	Communities, Economies Transport	7001144147	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
123695	~C & C TAXIS	Education HTS Transport	1,320.00	Communities, Economies Transport	7001147810	YG	11/03/2016	BN27	28220	Hire of Vehicles & Plant
102512	~PHOENIX TAXIS (HASTINGS) LTD	Education HTS Transport	1,322.40	Communities, Economies Transport	7001143714	YG	12/02/2016	TN34	28220	Hire of Vehicles & Plant
122924	~PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	1,324.80	Communities, Economies Transport	7001147804	YG	11/03/2016	TN37	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,328.64	Communities, Economies Transport	7001149524	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	1,330.00	Communities, Economies Transport	7001142313	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
100771	RIDEAWAY LIMITED LTD	Education HTS Transport	1,330.00	Communities, Economies Transport	7001147568	YG	10/03/2016	BN9	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,337.28	Communities, Economies Transport	7001138028	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	1,344.00	Communities, Economies Transport	7001134214	YG	15/01/2016	RH6	28220	Hire of Vehicles & Plant
126547	~GM TAXIS LEWES LTD	Education HTS Transport	1,344.00	Communities, Economies Transport	7001137935	YG	21/01/2016	BN7	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,344.00	Communities, Economies Transport	7001147784	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
102509	~PHOENIX MINI COACHES LTD	Education HTS Transport	1,345.39	Communities, Economies Transport	7001142204	YG	11/02/2016	TN34	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,356.48	Communities, Economies Transport	7001144223	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	1,360.00	Communities, Economies Transport	7001147671	YG	10/03/2016	BN9	28220	Hire of Vehicles & Plant
123375	~MR APPS	Education HTS Transport	1,368.00	Communities, Economies Transport	7001142046	YG	11/02/2016	TN40	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	1,368.00	Communities, Economies Transport	7001142206	YG	11/02/2016	TN5	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,368.00	Communities, Economies Transport	7001144137	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,368.00	Communities, Economies Transport	7001144157	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,370.88	Communities, Economies Transport	7001137882	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
123223	~CENTRAL TAXIS	Education HTS Transport	1,379.00	Communities, Economies Transport	7001141537	YG	08/02/2016	TN39	28220	Hire of Vehicles & Plant
102840	SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	1,380.00	Communities, Economies Transport	7001149562	YG	18/03/2016	TN37	28220	Hire of Vehicles & Plant
102840	SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	1,382.40	Communities, Economies Transport	7001143709	YG	12/02/2016	TN37	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,388.16	Communities, Economies Transport	7001144155	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,395.36	Communities, Economies Transport	7001144176	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
125952	DIAMOND CARS	Education HTS Transport	1,400.00	Communities, Economies Transport	7001143718	YG	12/02/2016	TN21	28220	Hire of Vehicles & Plant

123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	1,404.00	Communities, Economies Transport	7001142316	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	1,408.00	Communities, Economies Transport	7001149397	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
100771	RIDEAWAY LIMITED LTD	Education HTS Transport	1,408.00	Communities, Economies Transport	7001150211	YG	31/03/2016	BN9	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,416.96	Communities, Economies Transport	7001144100	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,416.96	Communities, Economies Transport	7001144221	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,418.40	Communities, Economies Transport	7001138019	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
118807	~MR GRAHAM LONGHURST	Education HTS Transport	1,422.00	Communities, Economies Transport	7001142035	YG	11/02/2016	BN9	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	1,425.00	Communities, Economies Transport	7001141523	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,425.24	Communities, Economies Transport	7001144189	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	1,428.00	Communities, Economies Transport	7001134058	YG	04/01/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,432.80	Communities, Economies Transport	7001149459	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,438.08	Communities, Economies Transport	7001137992	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	1,440.00	Communities, Economies Transport	7001142284	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
100280	~CORPORATE CARS (SUSSEX) LTD	Education HTS Transport	1,440.00	Communities, Economies Transport	7001142328	YG	11/02/2016	RH15	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,440.00	Communities, Economies Transport	7001147916	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,440.00	Communities, Economies Transport	7001149446	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
128928	FORGE MOBILITY SERVICES	Education HTS Transport	1,443.42	Communities, Economies Transport	7001149578	YG	24/03/2016	RH11	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	1,444.00	Communities, Economies Transport	7001142303	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
102840	SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	1,444.80	Communities, Economies Transport	7001149564	YG	18/03/2016	TN37	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	1,459.20	Communities, Economies Transport	7001141628	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
127868	~MILES PRIVATE HIRE LTD	Education HTS Transport	1,460.00	Communities, Economies Transport	7001135158	YG	15/01/2016	TN6	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,470.72	Communities, Economies Transport	7001149491	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,470.72	Communities, Economies Transport	7001149557	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,472.88	Communities, Economies Transport	7001144250	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,474.56	Communities, Economies Transport	7001149364	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
117942	~RINGMER VILLAGE CABS	Education HTS Transport	1,476.00	Communities, Economies Transport	7001141652	YG	11/02/2016	BN7	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,478.40	Communities, Economies Transport	7001137884	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	1,480.70	Communities, Economies Transport	7001147873	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	1,485.00	Communities, Economies Transport	7001145341	YG	22/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,491.12	Communities, Economies Transport	7001144243	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,494.72	Communities, Economies Transport	7001144207	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,495.68	Communities, Economies Transport	7001144141	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,504.80	Communities, Economies Transport	7001142223	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,512.00	Communities, Economies Transport	7001137894	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,512.00	Communities, Economies Transport	7001142229	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,512.00	Communities, Economies Transport	7001147910	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,514.88	Communities, Economies Transport	7001149483	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,514.88	Communities, Economies Transport	7001149496	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
117942	~RINGMER VILLAGE CABS	Education HTS Transport	1,517.50	Communities, Economies Transport	7001148458	YG	10/03/2016	BN7	28220	Hire of Vehicles & Plant
123223	~CENTRAL TAXIS	Education HTS Transport	1,520.00	Communities, Economies Transport	7001141536	YG	08/02/2016	TN39	28220	Hire of Vehicles & Plant
102232	~MR I WESTCOTT	Education HTS Transport	1,520.00	Communities, Economies Transport	7001143701	YG	12/02/2016	TN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,522.56	Communities, Economies Transport	7001138082	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,528.32	Communities, Economies Transport	7001149501	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	1,530.00	Communities, Economies Transport	7001141520	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,536.00	Communities, Economies Transport	7001147728	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,536.00	Communities, Economies Transport	7001147798	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	1,536.00	Communities, Economies Transport	7001150179	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,540.80	Communities, Economies Transport	7001149452	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
124253	~PEACEHAVEN TAXI LTD	Education HTS Transport	1,542.00	Communities, Economies Transport	7001147692	YG	10/03/2016	BN10	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,548.18	Communities, Economies Transport	7001138076	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,548.48	Communities, Economies Transport	7001149370	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
100274	AIRPORTS-SEAPORTS TAXIS	Education HTS Transport	1,552.00	Communities, Economies Transport	7001148529	YG	10/03/2016	BN25	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	1,562.00	Communities, Economies Transport	7001134062	YG	04/01/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,566.00	Communities, Economies Transport	7001148958	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,566.72	Communities, Economies Transport	7001149516	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,569.12	Communities, Economies Transport	7001137990	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,572.48	Communities, Economies Transport	7001137886	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,572.48	Communities, Economies Transport	7001137981	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,572.48	Communities, Economies Transport	7001137993	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
122924	~PREMIER TRAVEL CHAUFFEURS LTD	Education HTS Transport	1,573.20	Communities, Economies Transport	7001142041	YG	11/02/2016	TN37	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,574.40	Communities, Economies Transport	7001147775	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,581.12	Communities, Economies Transport	7001144211	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	1,582.08	Communities, Economies Transport	7001147879	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,582.56	Communities, Economies Transport	7001137872	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,595.52	Communities, Economies Transport	7001149485	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	1,596.00	Communities, Economies Transport	7001134032	YG	04/01/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	1,596.00	Communities, Economies Transport	7001142269	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	1,596.00	Communities, Economies Transport	7001145342	YG	22/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	1,609.92	Communities, Economies Transport	7001149542	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	1,610.64	Communities, Economies Transport	7001148530	YG	10/03/2016	BN9	28220	Hire of Vehicles & Plant
108374	TOWN TAXIS	Education HTS Transport	1,612.00	Communities, Economies Transport	7001134391	YG	14/01/2016	TN40	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	1,616.00	Communities, Economies Transport	7001147674	YG	10/03/2016	BN9	28220	Hire of Vehicles & Plant

119396	~GETAWAY CARS	Education HTS Transport	2,250.00	Communities, Economies Transport	7001147774	YG	11/03/2016	BN24	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,252.16	Communities, Economies Transport	7001144097	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,254.85	Communities, Economies Transport	7001147885	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,257.20	Communities, Economies Transport	7001142307	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,259.36	Communities, Economies Transport	7001144219	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
123254	~T&S CARS	Education HTS Transport	2,268.00	Communities, Economies Transport	7001134373	YG	14/01/2016	TN18	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,272.00	Communities, Economies Transport	7001148170	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,272.40	Communities, Economies Transport	7001142324	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	2,280.00	Communities, Economies Transport	7001142208	YG	11/02/2016	TN5	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,280.00	Communities, Economies Transport	7001142246	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
102840	SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	2,280.00	Communities, Economies Transport	7001143710	YG	12/02/2016	TN37	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,280.96	Communities, Economies Transport	7001141623	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,285.52	Communities, Economies Transport	7001144161	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,286.72	Communities, Economies Transport	7001147895	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,295.82	Communities, Economies Transport	7001141624	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,297.28	Communities, Economies Transport	7001144101	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,303.23	Communities, Economies Transport	7001147875	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,304.00	Communities, Economies Transport	7001142300	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,311.20	Communities, Economies Transport	7001144205	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,312.06	Communities, Economies Transport	7001141610	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
111277	J E M CARS	Education HTS Transport	2,320.00	Communities, Economies Transport	7001148149	YG	11/03/2016	TN22	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,325.60	Communities, Economies Transport	7001142241	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,327.88	Communities, Economies Transport	7001142293	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,333.52	Communities, Economies Transport	7001149081	YG	14/03/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,352.00	Communities, Economies Transport	7001134215	YG	15/01/2016	RH6	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,352.00	Communities, Economies Transport	7001134217	YG	15/01/2016	RH6	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,352.00	Communities, Economies Transport	7001137984	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,352.00	Communities, Economies Transport	7001148172	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,367.36	Communities, Economies Transport	7001144227	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,368.00	Communities, Economies Transport	7001148194	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,374.56	Communities, Economies Transport	7001149544	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,376.00	Communities, Economies Transport	7001141508	YG	26/02/2016	RH6	28220	Hire of Vehicles & Plant
124253	~PEACEHAVEN TAXI LTD	Education HTS Transport	2,376.00	Communities, Economies Transport	7001141658	YG	08/02/2016	BN10	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,376.00	Communities, Economies Transport	7001142258	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101144	~EASTBOURNE & COUNTRY TAXIS	Education HTS Transport	2,376.00	Communities, Economies Transport	7001145332	YG	22/02/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,380.80	Communities, Economies Transport	7001147819	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,384.64	Communities, Economies Transport	7001144089	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,397.60	Communities, Economies Transport	7001144195	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
121046	~M & M TAXIS	Education HTS Transport	2,400.00	Communities, Economies Transport	7001147773	YG	11/03/2016	BN20	28220	Hire of Vehicles & Plant
127868	~MILES PRIVATE HIRE LTD	Education HTS Transport	2,400.00	Communities, Economies Transport	7001147832	YG	11/03/2016	TN6	28220	Hire of Vehicles & Plant
100885	COMMUNITY TRANSPORT LTD	Education HTS Transport	2,400.00	Communities, Economies Transport	7001148138	YG	14/03/2016	BN2	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,400.00	Communities, Economies Transport	7001148954	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,400.00	Communities, Economies Transport	7001150177	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,400.00	Communities, Economies Transport	7001150183	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,415.00	Communities, Economies Transport	7001142310	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,432.16	Communities, Economies Transport	7001144241	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,438.40	Communities, Economies Transport	7001150175	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,442.00	Communities, Economies Transport	7001142243	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,445.12	Communities, Economies Transport	7001144085	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,445.70	Communities, Economies Transport	7001147887	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,453.76	Communities, Economies Transport	7001149341	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,462.40	Communities, Economies Transport	7001142270	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,481.84	Communities, Economies Transport	7001144166	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,484.00	Communities, Economies Transport	7001144070	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,488.32	Communities, Economies Transport	7001144191	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,489.37	Communities, Economies Transport	7001148189	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,494.46	Communities, Economies Transport	7001147892	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
122829	~BARCROFT TOURS & EVENTS	Education HTS Transport	2,499.64	Communities, Economies Transport	7001148168	YG	07/03/2016	TN37	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,504.30	Communities, Economies Transport	7001141614	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,508.00	Communities, Economies Transport	7001142268	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,508.00	Communities, Economies Transport	7001142271	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,508.00	Communities, Economies Transport	7001142279	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101207	~EMPRESS COACHES LTD	Education HTS Transport	2,508.48	Communities, Economies Transport	7001147763	YG	10/03/2016	TN37	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,511.00	Communities, Economies Transport	7001142286	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,513.28	Communities, Economies Transport	7001137987	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	2,520.00	Communities, Economies Transport	7001134369	YG	14/01/2016	TN5	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,527.20	Communities, Economies Transport	7001149083	YG	14/03/2016	BN21	28220	Hire of Vehicles & Plant
103471	~VALLEY TRAVEL	Education HTS Transport	2,528.40	Communities, Economies Transport	7001134034	YG	04/01/2016	TN5	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,530.80	Communities, Economies Transport	7001144143	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
100280	~CORPORATE CARS (SUSSEX) LTD	Education HTS Transport	2,534.40	Communities, Economies Transport	7001148201	YG	11/03/2016	RH15	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,535.12	Communities, Economies Transport	7001137916	YG	22/01/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,536.70	Communities, Economies Transport	7001141615	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant

101524	HAMS TRAVEL	Education HTS Transport	2,548.80	Communities, Economies Transport	7001142211	YG	11/02/2016	TN5	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,551.68	Communities, Economies Transport	7001149477	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,551.68	Communities, Economies Transport	7001149481	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	2,560.00	Communities, Economies Transport	7001135130	YG	14/01/2016	TN5	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,568.19	Communities, Economies Transport	7001147891	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,568.58	Communities, Economies Transport	7001147877	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,572.80	Communities, Economies Transport	7001147888	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,591.14	Communities, Economies Transport	7001141605	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
123254	~T&S CARS	Education HTS Transport	2,592.00	Communities, Economies Transport	7001148156	YG	11/03/2016	TN18	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	2,593.50	Communities, Economies Transport	7001141519	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,593.88	Communities, Economies Transport	7001142291	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,602.80	Communities, Economies Transport	7001149465	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
127868	~MILES PRIVATE HIRE LTD	Education HTS Transport	2,610.00	Communities, Economies Transport	7001142330	YG	11/02/2016	TN6	28220	Hire of Vehicles & Plant
111277	J E M CARS	Education HTS Transport	2,610.00	Communities, Economies Transport	7001143712	YG	12/02/2016	TN22	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,622.00	Communities, Economies Transport	7001141503	YG	26/02/2016	RH6	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,622.00	Communities, Economies Transport	7001142318	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,622.00	Communities, Economies Transport	7001142322	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,622.00	Communities, Economies Transport	7001144076	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,629.63	Communities, Economies Transport	7001147890	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,641.00	Communities, Economies Transport	7001142283	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
102187	MINIBUS TRAVEL SERVICES	Education HTS Transport	2,649.60	Communities, Economies Transport	7001141517	YG	08/02/2016	BN1	28220	Hire of Vehicles & Plant
102187	MINIBUS TRAVEL SERVICES	Education HTS Transport	2,649.60	Communities, Economies Transport	7001147756	YG	11/03/2016	BN1	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,652.00	Communities, Economies Transport	7001134301	YG	07/01/2016	TN38	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,672.00	Communities, Economies Transport	7001147813	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,674.80	Communities, Economies Transport	7001145204	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,688.00	Communities, Economies Transport	7001150180	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,688.00	Communities, Economies Transport	7001150182	YG	24/03/2016	RH6	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,698.00	Communities, Economies Transport	7001142285	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,705.28	Communities, Economies Transport	7001144231	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,722.32	Communities, Economies Transport	7001144145	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
122829	~BARCROFT TOURS & EVENTS	Education HTS Transport	2,731.26	Communities, Economies Transport	7001135143	YG	21/01/2016	TN37	28220	Hire of Vehicles & Plant
102840	SAM'S TAXI AND PRIVATE HIRE	Education HTS Transport	2,736.00	Communities, Economies Transport	7001143711	YG	12/02/2016	TN37	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,736.00	Communities, Economies Transport	7001148186	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,760.48	Communities, Economies Transport	7001143965	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,764.80	Communities, Economies Transport	7001142257	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,770.20	Communities, Economies Transport	7001144129	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,772.00	Communities, Economies Transport	7001134213	YG	15/01/2016	RH6	28220	Hire of Vehicles & Plant
122876	~MR VICTOR ZEFI	Education HTS Transport	2,793.00	Communities, Economies Transport	7001142282	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,806.27	Communities, Economies Transport	7001141621	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,812.00	Communities, Economies Transport	7001142321	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,827.20	Communities, Economies Transport	7001142326	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,841.60	Communities, Economies Transport	7001147796	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,850.00	Communities, Economies Transport	7001141504	YG	26/02/2016	RH6	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,850.00	Communities, Economies Transport	7001141509	YG	26/02/2016	RH6	28220	Hire of Vehicles & Plant
119396	~GETAWAY CARS	Education HTS Transport	2,850.00	Communities, Economies Transport	7001141656	YG	11/02/2016	BN24	28220	Hire of Vehicles & Plant
121046	~M & M TAXIS	Education HTS Transport	2,850.00	Communities, Economies Transport	7001142218	YG	11/02/2016	BN20	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,863.68	Communities, Economies Transport	7001149447	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,870.64	Communities, Economies Transport	7001144164	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,870.64	Communities, Economies Transport	7001144168	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	2,872.35	Communities, Economies Transport	7001142315	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	2,880.00	Communities, Economies Transport	7001135132	YG	14/01/2016	TN5	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,880.00	Communities, Economies Transport	7001147776	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,880.00	Communities, Economies Transport	7001147911	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,880.00	Communities, Economies Transport	7001147913	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
121790	~MR J NICHOLSON	Education HTS Transport	2,880.00	Communities, Economies Transport	7001148155	YG	11/03/2016	BN10	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,889.22	Communities, Economies Transport	7001141620	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
103471	~VALLEY TRAVEL	Education HTS Transport	2,889.60	Communities, Economies Transport	7001148140	YG	11/03/2016	TN5	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,889.65	Communities, Economies Transport	7001141607	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,894.40	Communities, Economies Transport	7001141617	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
116972	~ROADRUNNERS (MECO) LTD	Education HTS Transport	2,895.60	Communities, Economies Transport	7001141502	YG	26/02/2016	RH6	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,897.28	Communities, Economies Transport	7001149548	YG	18/03/2016	BN21	28220	Hire of Vehicles & Plant
103133	~SUSSEX DRIVER COLLECTION AGENCY	Education HTS Transport	2,934.00	Communities, Economies Transport	7001144130	YG	19/02/2016	BN21	28220	Hire of Vehicles & Plant
100496	BEELINE TRAVEL	Education HTS Transport	2,946.72	Communities, Economies Transport	7001148147	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,958.34	Communities, Economies Transport	7001141619	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	2,969.50	Communities, Economies Transport	7001141616	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,976.00	Communities, Economies Transport	7001142254	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,976.00	Communities, Economies Transport	7001147789	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	2,976.00	Communities, Economies Transport	7001148159	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
102187	MINIBUS TRAVEL SERVICES	Education HTS Transport	2,980.80	Communities, Economies Transport	7001141515	YG	08/02/2016	BN1	28220	Hire of Vehicles & Plant
100280	~CORPORATE CARS (SUSSEX) LTD	Education HTS Transport	3,009.60	Communities, Economies Transport	7001142329	YG	11/02/2016	RH15	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	3,027.20	Communities, Economies Transport	7001147821	YG	11/03/2016	BN22	28220	Hire of Vehicles & Plant
101524	HAMS TRAVEL	Education HTS Transport	3,040.00	Communities, Economies Transport	7001142207	YG	11/02/2016	TN5	28220	Hire of Vehicles & Plant

101370	~FRENCH & SON	Education HTS Transport	4,225.54	Communities, Economies Transport	7001147876	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,236.00	Communities, Economies Transport	7001148955	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	4,240.80	Communities, Economies Transport	7001141626	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
102187	MINIBUS TRAVEL SERVICES	Education HTS Transport	4,243.20	Communities, Economies Transport	7001141516	YG	08/02/2016	BN1	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	4,275.00	Communities, Economies Transport	7001141525	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	Education HTS Transport	4,319.84	Communities, Economies Transport	7001142299	YG	11/02/2016	BN22	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,320.00	Communities, Economies Transport	7001142249	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,332.00	Communities, Economies Transport	7001142266	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	4,387.20	Communities, Economies Transport	7001148451	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
100789	~CHARIOTS	Education HTS Transport	4,498.88	Communities, Economies Transport	7001147871	YG	10/03/2016	BN8	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,500.00	Communities, Economies Transport	7001147906	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,560.00	Communities, Economies Transport	7001142263	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,560.00	Communities, Economies Transport	7001142273	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,560.00	Communities, Economies Transport	7001142275	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,560.00	Communities, Economies Transport	7001142276	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,680.00	Communities, Economies Transport	7001147904	YG	11/03/2016	TN38	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	4,753.73	Communities, Economies Transport	7001141606	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
115372	~CTLA LTD	Education HTS Transport	4,809.28	Communities, Economies Transport	7001141527	YG	08/02/2016	BN9	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	4,902.00	Communities, Economies Transport	7001142256	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
103471	~VALLEY TRAVEL	Education HTS Transport	4,946.91	Communities, Economies Transport	7001143706	YG	12/02/2016	TN5	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	5,016.00	Communities, Economies Transport	7001142260	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
101370	~FRENCH & SON	Education HTS Transport	5,209.80	Communities, Economies Transport	7001141625	YG	11/02/2016	TN21	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	5,244.00	Communities, Economies Transport	7001142262	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
100789	~CHARIOTS	Education HTS Transport	5,342.42	Communities, Economies Transport	7001141598	YG	11/02/2016	BN8	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	5,700.00	Communities, Economies Transport	7001142261	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
107912	~247 TRANSPORT SOLUTIONS LTD	Education HTS Transport	5,928.00	Communities, Economies Transport	7001142259	YG	11/02/2016	TN38	28220	Hire of Vehicles & Plant
124627	RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	6,752.06	Communities, Economies Transport	7001135154	YG	01/02/2016	TN39	28220	Hire of Vehicles & Plant
105368	J G COACHES LTD	Education HTS Transport	8,417.00	Communities, Economies Transport	7001134370	YG	14/01/2016	TN21	28220	Hire of Vehicles & Plant
105368	J G COACHES LTD	Education HTS Transport	10,005.60	Communities, Economies Transport	7001147764	YG	11/03/2016	TN21	28220	Hire of Vehicles & Plant
102636	~R D H SERVICES	Education HTS Transport	13,275.50	Communities, Economies Transport	7001138197	YG	29/01/2016	RH17	28220	Hire of Vehicles & Plant
102686	~REGENCY COACHES LTD	Education HTS Transport	13,818.08	Communities, Economies Transport	7001147896	YG	10/03/2016	BN8	28220	Hire of Vehicles & Plant
102636	~R D H SERVICES	Education HTS Transport	15,455.36	Communities, Economies Transport	7001148139	YG	11/03/2016	RH17	28220	Hire of Vehicles & Plant
102686	~REGENCY COACHES LTD	Education HTS Transport	15,910.39	Communities, Economies Transport	7001142215	YG	11/02/2016	BN8	28220	Hire of Vehicles & Plant
102636	~R D H SERVICES	Education HTS Transport	17,882.88	Communities, Economies Transport	7001143912	YG	18/02/2016	RH17	28220	Hire of Vehicles & Plant
102658	RAMBLER COACHES	Education HTS Transport	21,102.06	Communities, Economies Transport	7001134361	YG	14/01/2016	TN37	28220	Hire of Vehicles & Plant
102658	RAMBLER COACHES	Education HTS Transport	24,393.92	Communities, Economies Transport	7001149304	YG	17/03/2016	TN37	28220	Hire of Vehicles & Plant
102658	RAMBLER COACHES	Education HTS Transport	29,572.35	Communities, Economies Transport	7001143914	YG	18/02/2016	TN37	28220	Hire of Vehicles & Plant
100496	BEELINE TRAVEL	Education HTS Transport	870.40	Communities, Economies Transport	7001148927	YG	11/03/2016	BN22	32475	Reimbursement to operators
100496	BEELINE TRAVEL	Education HTS Transport	1,033.60	Communities, Economies Transport	7001143925	YG	15/02/2016	BN22	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	1,356.80	Communities, Economies Transport	7001132793	YG	15/01/2016	BN3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	1,577.60	Communities, Economies Transport	7001148925	YG	24/03/2016	BN3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	1,958.40	Communities, Economies Transport	7001143916	YG	26/02/2016	BN3	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Education HTS Transport	2,934.40	Communities, Economies Transport	7001132839	YG	15/01/2016	BN5	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Education HTS Transport	3,451.20	Communities, Economies Transport	7001148965	YG	24/03/2016	BN5	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Education HTS Transport	4,048.00	Communities, Economies Transport	7001143935	YG	26/02/2016	BN5	32475	Reimbursement to operators
124627	RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	5,734.40	Communities, Economies Transport	7001132838	YG	15/01/2016	TN39	32475	Reimbursement to operators
124627	RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	6,604.80	Communities, Economies Transport	7001148964	YG	24/03/2016	TN39	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Education HTS Transport	7,462.40	Communities, Economies Transport	7001132812	YG	15/01/2016	BN13	32475	Reimbursement to operators
124627	RENOWN TRANSPORT SERVICES LTD	Education HTS Transport	7,843.20	Communities, Economies Transport	7001143934	YG	26/02/2016	TN39	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Education HTS Transport	8,473.60	Communities, Economies Transport	7001148929	YG	24/03/2016	BN13	32475	Reimbursement to operators
101524	HAMS TRAVEL	Education HTS Transport	8,633.60	Communities, Economies Transport	7001132799	YG	15/01/2016	TN5	32475	Reimbursement to operators
101524	HAMS TRAVEL	Education HTS Transport	10,108.80	Communities, Economies Transport	7001148926	YG	24/03/2016	TN5	32475	Reimbursement to operators
128181	~SEAFORD & DISTRICT MOTOR SERVICES	Education HTS Transport	10,140.80	Communities, Economies Transport	7001148963	YG	11/03/2016	BN25	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Education HTS Transport	10,212.80	Communities, Economies Transport	7001143927	YG	26/02/2016	BN13	32475	Reimbursement to operators
101524	HAMS TRAVEL	Education HTS Transport	11,913.60	Communities, Economies Transport	7001143917	YG	26/02/2016	TN5	32475	Reimbursement to operators
128181	~SEAFORD & DISTRICT MOTOR SERVICES	Education HTS Transport	12,099.20	Communities, Economies Transport	7001143930	YG	15/02/2016	BN25	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Education HTS Transport	32,870.40	Communities, Economies Transport	7001132811	YG	15/01/2016	SK3	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Education HTS Transport	37,540.80	Communities, Economies Transport	7001148928	YG	24/03/2016	SK3	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Education HTS Transport	45,528.00	Communities, Economies Transport	7001143926	YG	26/02/2016	SK3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Education HTS Transport	580.00	Communities, Economies Transport	4500791415	RE	11/02/2016	BN3	28300	Travelling Expenses
300143	ROSELANDS HEATING LTD	Education Non-Schools	2,390.40	Business Services	4500789682	RE	15/01/2016	BN26	13000	Agency Staff
101525	HAMSON JPA	Education Non-Schools	1,092.00	Business Services	4500791516	RE	21/01/2016	RH16	32080	Consultants Fees
100557	BLB CHARTERED SURVEYORS	Education Non-Schools	2,025.60	Business Services	4500797061	RE	03/03/2016	BN2	32080	Consultants Fees
300231	G M MONK LTD	Education Non-Schools	994.40	Business Services	4500798302	RE	31/03/2016	BN27	31500	External Printing/Photocopying
300143	ROSELANDS HEATING LTD	Education Non-Schools	1,038.00	Business Services	4500787583	RE	08/01/2016	BN26	30520	Other Catering
100557	BLB CHARTERED SURVEYORS	Education Non-Schools	528.00	Business Services	4500798196	RE	17/03/2016	BN2	20000	Planned Maintenance
300910	CORNERSTONE BUILDING CONTRACTORS	Education Non-Schools	5,982.26	Business Services	4500796767	RE	30/03/2016	BN26	20000	Planned Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	504.00	Business Services	4500789978	RE	04/02/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	517.76	Business Services	4500792607	RE	10/02/2016	BN27	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	Education Non-Schools	594.00	Business Services	4500795046	RE	19/02/2016	BN3	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	607.20	Business Services	4500787593	RE	08/01/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	753.60	Business Services	4500797098	RE	10/03/2016	BN26	20020	Reactive Maintenance

300231	G M MONK LTD	Education Non-Schools	811.36	Business Services	4500798312	RE	24/03/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	814.85	Business Services	4500794799	RE	04/03/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	819.60	Business Services	4500794583	RE	26/02/2016	BN26	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	837.00	Business Services	4500798452	RE	24/03/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	878.52	Business Services	4500798061	RE	18/03/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	885.42	Business Services	4500789375	RE	20/01/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	947.15	Business Services	4500791382	RE	12/02/2016	BN27	20020	Reactive Maintenance
300551	TSS FACILITIES LIMITED	Education Non-Schools	1,027.25	Business Services	4500794406	RE	03/03/2016	BN3	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	1,344.00	Business Services	4500796681	RE	10/03/2016	BN26	20020	Reactive Maintenance
100557	BLB CHARTERED SURVEYORS	Education Non-Schools	1,345.20	Business Services	4500791507	RE	22/01/2016	BN2	20020	Reactive Maintenance
300093	J CHEESMUR & SONS (LEWES) LTD	Education Non-Schools	1,482.00	Business Services	4500797003	RE	07/03/2016	BN8	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Education Non-Schools	2,436.00	Business Services	4500787576	RE	08/01/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	2,701.04	Business Services	4500792540	RE	19/02/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Education Non-Schools	5,649.60	Business Services	4500795116	RE	09/03/2016	BN27	20020	Reactive Maintenance
300046	COLOURS DECORATING LTD	Education Non-Schools	33,477.24	Business Services	4500800425	RE	23/03/2016	TN37	20300	Rents & Lettings
300231	G M MONK LTD	Education Non-Schools	517.76	Business Services	4500793447	RE	10/02/2016	BN27	36010	Telephone
300231	G M MONK LTD	Education Non-Schools	500.95	Business Services	4500798327	RE	31/03/2016	BN27	20010	Term Contracts
110853	SOUTHERN ALARM SYSTEMS LTD	Education Non-Schools	517.68	Business Services	4500798335	RE	31/03/2016	BN25	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Education Non-Schools	720.00	Business Services	4500796656	RE	24/03/2016	BN26	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Education Non-Schools	1,080.00	Business Services	4500796655	RE	24/03/2016	BN26	20010	Term Contracts
125920	DEVONSHIRE PARK CATERING	Emergency Planning	779.40	Communities, Economies Transport	4500794269	RE	04/03/2016	BN21	36810	Conference Expenses
116346	SPECIALIST COMPUTER CENTRES PLC	Engagement Strategy	11,963.52	Business Services	4500789414	RE	08/01/2016	B11	13000	Agency Staff
102511	~PHOENIX SOFTWARE LTD	Engagement Strategy	2,790.00	Business Services	4500793164	RE	11/03/2016	YO42	32080	Consultants Fees
102511	~PHOENIX SOFTWARE LTD	Engagement Strategy	74,325.60	Business Services	4500793151	RE	03/03/2016	YO42	32080	Consultants Fees
101292	FGI	Engagement Strategy	2,616.00	Business Services	4500792780	RE	26/02/2016	CV34	15210	External Training
125739	~CAPGEMINI UK PLC	Engagement Strategy	17,263.90	Business Services	4500791291	RE	20/01/2016	GU21	33000	Hired & Contract Services
125739	~CAPGEMINI UK PLC	Engagement Strategy	17,263.90	Business Services	4500794061	RE	04/03/2016	GU21	33000	Hired & Contract Services
128700	RIMINI STREET LIMITED	Engagement Strategy	108,000.00	Business Services	4500788278	RE	15/01/2016	E14	33000	Hired & Contract Services
100700	VODAFONE LTD	Engagement Strategy	1,515.00	Business Services	4500789299	RE	05/02/2016	MK3	20510	Sewerage Services
123421	PROLOG PRINT MEDIA LIMITED	Engagement Strategy	1,465.78	Business Services	4500790924	RE	05/02/2016	S43	36030	Software & Application Development
120830	NTA MONITOR	Engagement Strategy	2,700.00	Business Services	4500789514	RE	08/01/2016	ME2	36030	Software & Application Development
115831	ACCENTURE	Engagement Strategy	9,576.00	Business Services	4500792116	RE	12/02/2016	EC3M	36030	Software & Application Development
101231	ESRI (U K)	Engagement Strategy	31,424.40	Business Services	4500785893	RE	06/01/2016	HP21	36030	Software & Application Development
104087	CIVICA UK LIMITED	Engagement Strategy	10,217.64	Business Services	4500795756	RE	17/03/2016	DY1	36040	Software Licences
102842	~SAP (UK) LTD	Engagement Strategy	43,470.00	Business Services	4500791222	RE	18/02/2016	TW14	36040	Software Licences
102937	SILICON BEACH TRAINING	Engagement Strategy	3,223.80	Business Services	4500791931	RE	04/02/2016	BN1	31540	Stationery
128266	MANAGED SERVICE SOLUTIONS	Engagement Strategy	5,520.00	Business Services	4500792895	RE	26/02/2016	NW1	20500	Water Services
101254	EXEGESIS S D M	Environment	680.59	Communities, Economies Transport	4500792978	RE	24/03/2016	LD3	32080	Consultants Fees
127593	DANIEL PHELPS	Environment	810.00	Communities, Economies Transport	4500788437	RE	21/01/2016	BN3	32080	Consultants Fees
127593	DANIEL PHELPS	Environment	1,400.00	Communities, Economies Transport	4500789071	RE	21/01/2016	BN3	32080	Consultants Fees
127593	DANIEL PHELPS	Environment	1,980.00	Communities, Economies Transport	4500800516	RE	31/03/2016	BN3	32080	Consultants Fees
127593	DANIEL PHELPS	Environment	2,600.00	Communities, Economies Transport	4500800099	RE	31/03/2016	BN3	32080	Consultants Fees
400553	KENT COUNTY COUNCIL	Environment	1,832.18	Communities, Economies Transport	4500792508	RE	25/02/2016	ME14	33000	Hired & Contract Services
123676	JEANETTE BROWN	Environment	1,600.00	Communities, Economies Transport	4500788719	RE	03/02/2016	BN7	30520	Other Catering
123676	JEANETTE BROWN	Environment	1,600.00	Communities, Economies Transport	4500793031	RE	26/02/2016	BN7	30520	Other Catering
121298	KEVIN RODGERS	Environment	1,728.00	Communities, Economies Transport	4500791975	RE	24/02/2016	BN1	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Environment	1,896.00	Communities, Economies Transport	4500801406	RE	31/03/2016	BN7	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Environment	2,296.80	Communities, Economies Transport	4500791199	RE	21/01/2016	BN7	34050	Rural Trees (County Tree Budget)
121298	KEVIN RODGERS	Environment	2,616.00	Communities, Economies Transport	4500795200	RE	11/03/2016	BN1	34050	Rural Trees (County Tree Budget)
119156	CONNICK TREE CARE	Environment	4,704.00	Communities, Economies Transport	4500792527	RE	24/02/2016	RH2	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Environment	4,872.00	Communities, Economies Transport	4500797053	RE	04/03/2016	BN7	34050	Rural Trees (County Tree Budget)
119156	CONNICK TREE CARE	Environment	7,722.00	Communities, Economies Transport	4500792526	RE	23/02/2016	RH2	34050	Rural Trees (County Tree Budget)
400250	SCDA	Equalities & Participation	3,000.00	Children's Services	4500794040	RE	04/03/2016	BN9	32080	Consultants Fees
105109	BRITISH YOUTH COUNCIL	Equalities & Participation	560.00	Children's Services	4500796060	RE	18/03/2016	N1 6	15210	External Training
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	2,362.06	Adult Social Care	4500792016	RE	04/02/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	4,084.15	Adult Social Care	4500795755	RE	16/03/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	4,876.40	Adult Social Care	4500788499	RE	15/01/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	5,786.83	Adult Social Care	4500793659	RE	03/03/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	8,652.60	Adult Social Care	4500791913	RE	04/02/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	11,876.11	Adult Social Care	4500786678	RE	06/01/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	141,858.66	Adult Social Care	4500791255	RE	04/02/2016	SO40	40300	General Payments (Other Establishments)
102177	~MILLBROOK HEALTHCARE LIMITED	Equipment & Adaptions	141,858.66	Adult Social Care	4500794007	RE	04/03/2016	SO40	40300	General Payments (Other Establishments)
101007	D&W DRUG AWARENESS RESOURCES	External Funding	626.40	Children's Services	4500790878	RE	03/03/2016	CO11	30000	Equipment
300234	JOHN FARRINGTON & CO LTD	External Funding	2,312.40	Children's Services	4500798643	RE	18/03/2016	BN27	30000	Equipment
126927	FLEXIFORM BUSINESS FURNITURE LTD	External Funding	909.60	Children's Services	4500797308	RE	31/03/2016	BD3	32000	General Services/Fees
114747	~ESCVYS	External Funding	10,000.00	Children's Services	3000347683	KR	05/02/2016	BN21	36360	Grants
128185	~FRED PHILLIPS REMOVALS LTD	External Funding	576.00	Children's Services	4500791863	RE	25/01/2016	ME9	32160	Office Removal Expenses
400589	WEALDEN DISTRICT COUNCIL (NDR)	External Funding	697.74	Children's Services	3000349493	KR	18/03/2016	BN27	20405	Rates - Schools
400589	WEALDEN DISTRICT COUNCIL (NDR)	External Funding	1,383.36	Children's Services	3000349489	KR	18/03/2016	BN27	20405	Rates - Schools
400589	WEALDEN DISTRICT COUNCIL (NDR)	External Funding	1,794.98	Children's Services	3000347244	KR	13/01/2016	BN27	20405	Rates - Schools
126071	KROWMARK LTD	External Funding	1,647.30	Children's Services	4500791823	RE	12/02/2016	PO22	31010	Uniform
108148	MRS SHEENA WILLIS	EYEE Payments	515.67	Childrens Services	3000349138	KR	02/03/2016	BN24	36360	Grants

128427	LOIS STREETS	EYEE Payments	540.00	Childrens Services	3000349174	KR	02/03/2016	TN39	36360	Grants
114301	ROBERTSBRIDGE CHILDRENS SERVICES	EYEE Payments	619.20	Childrens Services	3000350132	KR	24/03/2016	TN32	36360	Grants
124839	THE LEARNING LODGE FOR LITTLE EXPLO	EYEE Payments	750.00	Childrens Services	3000350101	KR	24/03/2016	TN33	36360	Grants
400532	FELLOWSHIP OF ST NICHOLAS	EYEE Payments	1,011.00	Childrens Services	3000350072	KR	24/03/2016	TN37	36360	Grants
124839	THE LEARNING LODGE FOR LITTLE EXPLO	EYEE Payments	1,026.00	Childrens Services	3000349033	KR	02/03/2016	TN33	36360	Grants
127800	TOTAL CHILDCARE SERVICES LIMITED	EYEE Payments	1,045.50	Childrens Services	3000350076	KR	24/03/2016	TN39	36360	Grants
127106	ARTEMIS NURSERY HOLLINGTON	EYEE Payments	1,050.00	Childrens Services	3000350049	KR	24/03/2016	TN38	36360	Grants
118253	SHIRLEY MARKHAM	EYEE Payments	1,053.00	Childrens Services	3000346234	KR	08/01/2016	TN39	36360	Grants
126584	WILD MONKEYS CHILDMINDING	EYEE Payments	1,065.00	Childrens Services	3000350084	KR	24/03/2016	BN10	36360	Grants
111942	TRACIE FOX	EYEE Payments	1,287.00	Childrens Services	3000349060	KR	02/03/2016	BN22	36360	Grants
400532	FELLOWSHIP OF ST NICHOLAS	EYEE Payments	1,650.00	Childrens Services	3000350075	KR	24/03/2016	TN37	36360	Grants
108606	MRS EMILY JANE HUMPHREY	EYEE Payments	1,672.07	Childrens Services	3000349230	KR	02/03/2016	TN34	36360	Grants
126725	DOUBLE DUCKS NURSERY LTD	EYEE Payments	1,836.00	Childrens Services	3000350064	KR	24/03/2016	BN22	36360	Grants
127109	NATALIE OSBORNE	EYEE Payments	1,908.26	Childrens Services	3000349077	KR	02/03/2016	TN33	36360	Grants
114449	SALLY TROTMAN	EYEE Payments	2,073.00	Childrens Services	3000349118	KR	02/03/2016	BN8	36360	Grants
400523	EASTBOURNE BOROUGH COUNCIL	EYEE Payments	2,106.00	Childrens Services	3000349228	KR	02/03/2016	BN21	36360	Grants
124915	THE WARREN DAY NURSERY	EYEE Payments	3,849.12	Childrens Services	3000349053	KR	02/03/2016	TN6	36360	Grants
126299	FOREST PARK DAY NURSERY	EYEE Payments	4,028.30	Childrens Services	3000349241	KR	02/03/2016	TN2	36360	Grants
127800	TOTAL CHILDCARE SERVICES LIMITED	EYEE Payments	4,149.00	Childrens Services	3000349057	KR	04/03/2016	TN39	36360	Grants
108161	LEWES & DISTRICT YMCA	EYEE Payments	4,484.50	Childrens Services	3000349123	KR	02/03/2016	BN7	36360	Grants
112936	INZPLAY	EYEE Payments	4,668.00	Childrens Services	3000349272	KR	04/03/2016	TN34	36360	Grants
107368	THE MOHAIR CENTRE	EYEE Payments	4,789.24	Childrens Services	3000349042	KR	02/03/2016	BN8	36360	Grants
126584	WILD MONKEYS CHILDMINDING	EYEE Payments	4,977.00	Childrens Services	3000349293	KR	02/03/2016	BN10	36360	Grants
125225	STEPPING STONES LEWES COMMUNITY	EYEE Payments	5,037.00	Childrens Services	3000349193	KR	02/03/2016	BN7	36360	Grants
114602	CHURCHWOOD PRIMARY ACADEMY	EYEE Payments	5,052.00	Childrens Services	3000350057	KR	24/03/2016	TN38	36360	Grants
125197	SOUTHOVER NURSERY SCHOOL	EYEE Payments	5,318.30	Childrens Services	3000349164	KR	02/03/2016	BN7	36360	Grants
127615	CHARLIE BEAR'S NURSERY	EYEE Payments	6,682.50	Childrens Services	3000349205	KR	02/03/2016	BN25	36360	Grants
118911	RYE COMMUNITY PRIMARY SCHOOL	EYEE Payments	6,702.55	Childrens Services	3000349107	KR	24/03/2016	TN31	36360	Grants
103266	THE GABLES DAY NURSERY	EYEE Payments	7,153.96	Childrens Services	3000349029	KR	02/03/2016	TN38	36360	Grants
125196	LIONS CUB NURSERY	EYEE Payments	8,360.87	Childrens Services	3000349136	KR	02/03/2016	BN22	36360	Grants
114301	ROBERTSBRIDGE CHILDRENS SERVICES	EYEE Payments	9,131.78	Childrens Services	3000349093	KR	02/03/2016	TN32	36360	Grants
126169	THE BAIRD PRIMARY ACADEMY	EYEE Payments	10,335.94	Childrens Services	3000349025	KR	02/03/2016	TN34	36360	Grants
126726	THE CO OPERATIVE CHILDCARE	EYEE Payments	11,625.00	Childrens Services	3000349028	KR	02/03/2016	BN1	36360	Grants
126725	DOUBLE DUCKS NURSERY LTD	EYEE Payments	12,748.69	Childrens Services	3000349223	KR	02/03/2016	BN22	36360	Grants
118911	RYE COMMUNITY PRIMARY SCHOOL	EYEE Payments	16,593.00	Childrens Services	3000346200	KR	08/01/2016	TN31	36360	Grants
100005	JIGSAW DAY NURSERY	EYEE Payments	17,314.17	Childrens Services	3000349414	KR	09/03/2016	TN38	36360	Grants
114602	CHURCHWOOD PRIMARY ACADEMY	EYEE Payments	18,413.88	Childrens Services	3000349209	KR	02/03/2016	TN38	36360	Grants
128194	SILVERDALE NURSERY	EYEE Payments	18,753.00	Childrens Services	3000349143	KR	02/03/2016	TN37	36360	Grants
104759	BRITISH GAS BUSINESS	Facilities Management	515.49	Business Services	4500789217	RE	22/01/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	Facilities Management	515.49	Business Services	4500794089	RE	10/02/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	Facilities Management	2,640.63	Business Services	4500793172	RE	02/02/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	Facilities Management	2,640.63	Business Services	4500794100	RE	10/02/2016	OX4	13000	Agency Staff
300156	SOUTHERN WATER	Facilities Management	2,701.15	Business Services	4500798585	RE	24/03/2016	BN13	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	4,158.38	Business Services	4500798167	RE	17/03/2016	EX1	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	4,426.02	Business Services	4500790043	RE	20/01/2016	EX1	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	4,612.75	Business Services	4500795256	RE	26/02/2016	EX1	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	7,374.21	Business Services	4500790045	RE	20/01/2016	EX1	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	7,985.86	Business Services	4500798182	RE	17/03/2016	EX1	13000	Agency Staff
112868	EDF ENERGY	Facilities Management	8,369.39	Business Services	4500795265	RE	26/02/2016	EX1	13000	Agency Staff
300156	SOUTHERN WATER	Facilities Management	1,934.31	Business Services	4500798657	RE	15/03/2016	BN13	20800	Cleaning & Domestic Supplies
102950	SUEZ	Facilities Management	1,762.34	Business Services	4500790716	RE	05/02/2016	BS22	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	1,762.34	Business Services	4500795138	RE	18/02/2016	BS22	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	1,762.34	Business Services	4500795139	RE	16/02/2016	BS22	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	1,762.34	Business Services	4500795140	RE	04/03/2016	BS22	20810	Cleaning Charges - Contract
116884	DOMLUCA	Facilities Management	2,460.00	Business Services	4500791075	RE	22/01/2016	BN11	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	3,687.59	Business Services	4500793482	RE	19/02/2016	BS22	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	4,272.80	Business Services	4500795143	RE	04/03/2016	BS22	20810	Cleaning Charges - Contract
102950	SUEZ	Facilities Management	4,964.70	Business Services	4500793451	RE	05/02/2016	BS22	20810	Cleaning Charges - Contract
123977	CORNERSTONE GRG LTD	Facilities Management	3,613.20	Business Services	4500794212	RE	26/02/2016	EC3R	32080	Consultants Fees
123977	CORNERSTONE GRG LTD	Facilities Management	3,613.20	Business Services	4500800008	RE	30/03/2016	EC3R	32080	Consultants Fees
104759	BRITISH GAS BUSINESS	Facilities Management	680.11	Business Services	4500788999	RE	03/02/2016	OX4	20210	Electricity
112868	EDF ENERGY	Facilities Management	3,268.03	Business Services	4500790029	RE	20/01/2016	EX1	20210	Electricity
112868	EDF ENERGY	Facilities Management	3,751.53	Business Services	4500798174	RE	17/03/2016	EX1	20210	Electricity
112868	EDF ENERGY	Facilities Management	3,802.78	Business Services	4500795261	RE	26/02/2016	EX1	20210	Electricity
112868	EDF ENERGY	Facilities Management	18,970.40	Business Services	4500790047	RE	20/01/2016	EX1	20210	Electricity
112868	EDF ENERGY	Facilities Management	19,418.97	Business Services	4500795260	RE	26/02/2016	EX1	20210	Electricity
300231	G M MONK LTD	Facilities Management	951.56	Business Services	4500794821	RE	04/03/2016	BN27	30000	Equipment
120406	SPEEDY HIRE PLC	Facilities Management	1,764.00	Business Services	4500787323	RE	06/01/2016	WA12	30000	Equipment
120406	SPEEDY HIRE PLC	Facilities Management	2,212.56	Business Services	4500797029	RE	07/03/2016	WA12	30000	Equipment
120406	SPEEDY HIRE PLC	Facilities Management	2,423.28	Business Services	4500793072	RE	05/02/2016	WA12	30000	Equipment
103530	WATER WELLBEING LTD	Facilities Management	4,680.00	Business Services	4500792373	RE	05/02/2016	TN12	30000	Equipment
400381	TV LICENSING	Facilities Management	1,164.00	Business Services	4500790652	RE	14/01/2016	BS98	32000	General Services/Fees

103776	COMPUTACENTER (UK) LTD	Facilities Management	877.85	Business Services	4500793314	RE	23/02/2016	AL10	36050	Hardware Acquisition
103776	COMPUTACENTER (UK) LTD	Facilities Management	877.85	Business Services	4500793556	RE	25/02/2016	AL10	36050	Hardware Acquisition
126339	ONLINE FIRE SAFETY TRAINING LTD	Facilities Management	1,320.00	Business Services	4500790138	RE	10/02/2016	PO7	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	3,047.14	Business Services	4500795873	RE	09/03/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	3,089.77	Business Services	4500788463	RE	20/01/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	3,290.09	Business Services	4500795871	RE	18/03/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	3,551.62	Business Services	4500791722	RE	22/01/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	14,478.94	Business Services	4500788464	RE	20/01/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	22,784.35	Business Services	4500795870	RE	18/03/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	23,812.70	Business Services	4500791724	RE	22/01/2016	OX4	33000	Hired & Contract Services
124228	AMEY COMMUNITY LIMITED	Facilities Management	29,534.78	Business Services	4500795872	RE	09/03/2016	OX4	33000	Hired & Contract Services
103142	THE SUSSEX SIGN COMPANY LTD	Facilities Management	2,820.00	Business Services	4500789139	RE	07/01/2016	BN41	20030	Improvement Works
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	683.86	Business Services	4500792194	RE	12/02/2016	WD17	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	963.01	Business Services	4500795444	RE	11/03/2016	WD17	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	1,069.36	Business Services	4500792288	RE	12/02/2016	WD17	20020	Reactive Maintenance
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	1,539.48	Business Services	4500795449	RE	11/03/2016	WD17	20020	Reactive Maintenance
400529	EASTBOURNE BOROUGH COUNCIL	Facilities Management	2,040.00	Business Services	4500788502	RE	04/01/2016	BN21	20300	Rents & Lettings
300156	SOUTHERN WATER	Facilities Management	768.87	Business Services	4500798549	RE	24/03/2016	BN13	20110	Routine Maintenance
300156	SOUTHERN WATER	Facilities Management	790.19	Business Services	4500791274	RE	08/02/2016	BN13	20110	Routine Maintenance
128200	COLLIERS INTERNATIONAL	Facilities Management	4,486.80	Business Services	4500800680	RE	31/03/2016	W1U	20310	Service Charges
300093	J CHEESMUR & SONS (LEWES) LTD	Facilities Management	789.12	Business Services	4500797019	RE	07/03/2016	BN8	36040	Software Licences
128200	COLLIERS INTERNATIONAL	Facilities Management	4,486.80	Business Services	4500790593	RE	14/01/2016	W1U	36010	Telephone
124228	AMEY COMMUNITY LIMITED	Facilities Management	214,507.08	Business Services	4500793074	RE	26/02/2016	OX4	36010	Telephone
124228	AMEY COMMUNITY LIMITED	Facilities Management	216,096.60	Business Services	4500791755	RE	19/02/2016	OX4	36010	Telephone
300156	SOUTHERN WATER	Facilities Management	3,469.50	Business Services	4500788928	RE	25/01/2016	BN13	20010	Term Contracts
300156	SOUTHERN WATER	Facilities Management	4,443.01	Business Services	4500798638	RE	21/03/2016	BN13	20010	Term Contracts
104442	SOUTH EAST WATER LTD	Facilities Management	525.00	Business Services	4500798523	RE	21/03/2016	ME6	15220	Training Expenses
104442	SOUTH EAST WATER LTD	Facilities Management	543.23	Business Services	4500790500	RE	25/01/2016	ME6	15220	Training Expenses
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	4,572.82	Business Services	4500788362	RE	08/01/2016	WD17	28300	Travelling Expenses
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	5,029.55	Business Services	4500792285	RE	12/02/2016	WD17	28300	Travelling Expenses
100932	CORONA ENERGY RETAIL 4 LTD	Facilities Management	7,558.98	Business Services	4500798460	RE	11/03/2016	WD17	28300	Travelling Expenses
104759	BRITISH GAS BUSINESS	Facilities Management	515.49	Business Services	4500788300	RE	07/01/2016	OX4	28020	Vehicle Maintenance & Repair
111617	ASE (Eye Care Plans) LTD	Finance	1,032.42	Adult Social Care	4500792159	RE	27/01/2016	TN32	32035	VDU Eye Tests
126237	TRINITY HOMES UK LTD	Finance & Business Planning	2,500.00	Communities, Economies Transport	3000348950	KR	02/03/2016	BN23	33000	Hired & Contract Services
300182	WESTRIDGE CONSTRUCTION LTD	Finance & Business Planning	9,750.00	Communities, Economies Transport	3000349374	KR	10/03/2016	TN32	33000	Hired & Contract Services
128808	THAKEHAM CLIENT LTD	Finance & Business Planning	15,000.00	Communities, Economies Transport	3000346829	KR	11/01/2016	RH14	33000	Hired & Contract Services
128855	DREW SMITH LTD	Finance & Business Planning	26,250.00	Communities, Economies Transport	3000347251	KR	22/01/2016	SO32	33000	Hired & Contract Services
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	534.11	Communities, Economies Transport	4500790176	RE	13/01/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	554.40	Communities, Economies Transport	4500795738	RE	18/03/2016	BN8	28070	Accident Repairs
123040	CAR CARE	Fleet Management	555.70	Communities, Economies Transport	4500792010	RE	01/02/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	560.40	Communities, Economies Transport	4500793800	RE	04/03/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	581.84	Communities, Economies Transport	4500793590	RE	04/03/2016	BN8	28070	Accident Repairs
123040	CAR CARE	Fleet Management	699.72	Communities, Economies Transport	4500791164	RE	22/01/2016	BN8	28070	Accident Repairs
102822	S T C MOTORS LTD	Fleet Management	786.00	Communities, Economies Transport	4500796549	RE	03/03/2016	BN25	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	844.48	Communities, Economies Transport	4500795620	RE	16/03/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	996.41	Communities, Economies Transport	4500795739	RE	18/03/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	1,120.46	Communities, Economies Transport	4500792008	RE	19/02/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	1,133.42	Communities, Economies Transport	4500790174	RE	13/01/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	1,172.76	Communities, Economies Transport	4500793798	RE	04/03/2016	BN8	28070	Accident Repairs
123040	CAR CARE	Fleet Management	1,558.48	Communities, Economies Transport	4500793803	RE	12/02/2016	BN8	28070	Accident Repairs
123040	CAR CARE	Fleet Management	1,657.58	Communities, Economies Transport	4500796399	RE	04/03/2016	BN8	28070	Accident Repairs
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	5,887.87	Communities, Economies Transport	4500795737	RE	18/03/2016	BN8	28070	Accident Repairs
102822	S T C MOTORS LTD	Fleet Management	988.19	Communities, Economies Transport	4500799438	RE	24/03/2016	BN25	13000	Agency Staff
101999	LEX AUTOLEASE LTD	Fleet Management	2,802.38	Communities, Economies Transport	4500791157	RE	12/02/2016	BL9	20810	Cleaning Charges - Contract
107662	COLAS MECHANICAL SERVICES LTD	Fleet Management	507.16	Communities, Economies Transport	4500787639	RE	13/01/2016	BN8	36810	Conference Expenses
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	1,744.01	Communities, Economies Transport	4500796827	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	1,744.01	Communities, Economies Transport	4500797201	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	1,777.83	Communities, Economies Transport	4500789466	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	1,781.71	Communities, Economies Transport	4500789461	RE	22/01/2016	BL9	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	1,806.91	Communities, Economies Transport	4500796007	RE	23/03/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	1,864.80	Communities, Economies Transport	4500789468	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
100346	ALPHABET (UK) LIMITED	Fleet Management	1,923.87	Communities, Economies Transport	4500791151	RE	05/02/2016	GU14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	1,943.86	Communities, Economies Transport	4500794103	RE	19/02/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	1,958.83	Communities, Economies Transport	4500792304	RE	26/02/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,229.55	Communities, Economies Transport	4500789475	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	2,239.89	Communities, Economies Transport	4500796830	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	2,239.89	Communities, Economies Transport	4500797202	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,261.66	Communities, Economies Transport	4500796310	RE	23/03/2016	BL9	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,274.62	Communities, Economies Transport	4500791159	RE	12/02/2016	BL9	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	2,286.53	Communities, Economies Transport	4500792438	RE	25/02/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	2,327.26	Communities, Economies Transport	4500791069	RE	05/02/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	VOLKSWAGEN GROUP LEASING	Fleet Management	2,333.94	Communities, Economies Transport	4500796826	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles

122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,333.94	Communities, Economies Transport	4500797200	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,361.60	Communities, Economies Transport	4500796013	RE	23/03/2016	G52	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,363.89	Communities, Economies Transport	4500792309	RE	25/02/2016	MK14	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,377.29	Communities, Economies Transport	4500795618	RE	10/03/2016	BL9	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,419.91	Communities, Economies Transport	4500791066	RE	05/02/2016	MK14	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,439.22	Communities, Economies Transport	4500792004	RE	24/02/2016	BL9	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,473.78	Communities, Economies Transport	4500794098	RE	19/02/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,476.80	Communities, Economies Transport	4500791056	RE	05/02/2016	G52	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,509.20	Communities, Economies Transport	4500789460	RE	22/01/2016	BL9	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,513.09	Communities, Economies Transport	4500794109	RE	02/03/2016	BL9	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,515.61	Communities, Economies Transport	4500792437	RE	25/02/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,598.33	Communities, Economies Transport	4500795996	RE	23/02/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,598.33	Communities, Economies Transport	4500796002	RE	23/03/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,609.57	Communities, Economies Transport	4500796005	RE	23/03/2016	G52	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,647.73	Communities, Economies Transport	4500792002	RE	24/02/2016	BL9	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	2,647.73	Communities, Economies Transport	4500792003	RE	24/02/2016	BL9	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,667.85	Communities, Economies Transport	4500796837	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	2,780.64	Communities, Economies Transport	4500796009	RE	23/03/2016	G52	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,855.36	Communities, Economies Transport	4500797183	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100346	ALPHABET (UK) LIMITED	Fleet Management	2,955.85	Communities, Economies Transport	4500791016	RE	05/02/2016	GU14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,011.07	Communities, Economies Transport	4500796815	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,011.07	Communities, Economies Transport	4500797181	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,011.07	Communities, Economies Transport	4500797565	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,023.42	Communities, Economies Transport	4500796821	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,023.42	Communities, Economies Transport	4500797191	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	3,052.80	Communities, Economies Transport	4500789480	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	3,105.21	Communities, Economies Transport	4500789463	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
100346	ALPHABET (UK) LIMITED	Fleet Management	3,118.80	Communities, Economies Transport	4500787228	RE	06/01/2016	GU14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,179.06	Communities, Economies Transport	4500796836	RE	31/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	3,254.40	Communities, Economies Transport	4500789467	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	3,279.31	Communities, Economies Transport	4500791152	RE	12/02/2016	BL9	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	3,288.96	Communities, Economies Transport	4500794104	RE	02/03/2016	BL9	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,309.52	Communities, Economies Transport	4500792308	RE	25/02/2016	MK14	28200	Contract Hire of Leased Vehicles
100346	ALPHABET (UK) LIMITED	Fleet Management	3,542.10	Communities, Economies Transport	4500787226	RE	06/01/2016	GU14	28200	Contract Hire of Leased Vehicles
100346	ALPHABET (UK) LIMITED	Fleet Management	3,752.22	Communities, Economies Transport	4500791019	RE	05/02/2016	GU14	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	3,805.30	Communities, Economies Transport	4500792310	RE	25/02/2016	MK14	28200	Contract Hire of Leased Vehicles
125469	~INCHCAPE FLEET SOLUTIONS LIMITED	Fleet Management	4,028.67	Communities, Economies Transport	4500795619	RE	11/03/2016	PO6	28200	Contract Hire of Leased Vehicles
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	4,138.75	Communities, Economies Transport	4500797271	RE	24/03/2016	MK14	28200	Contract Hire of Leased Vehicles
100369	ARNOLD CLARK FINANCE LTD	Fleet Management	4,449.60	Communities, Economies Transport	4500789478	RE	20/01/2016	G52	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	4,708.37	Communities, Economies Transport	4500796308	RE	23/03/2016	BL9	28200	Contract Hire of Leased Vehicles
101999	LEX AUTOLEASE LTD	Fleet Management	4,932.43	Communities, Economies Transport	4500795844	RE	17/03/2016	BL9	28200	Contract Hire of Leased Vehicles
127601	BIBBY LEASING LIMITED	Fleet Management	6,312.00	Communities, Economies Transport	4500795623	RE	11/03/2016	LS19	20210	Electricity
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	7,332.96	Communities, Economies Transport	4500788602	RE	08/01/2016	SN5	28040	Fuel
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	7,871.65	Communities, Economies Transport	4500796744	RE	11/03/2016	SN5	28040	Fuel
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	7,991.88	Communities, Economies Transport	4500791165	RE	25/01/2016	SN5	28040	Fuel
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	8,822.57	Communities, Economies Transport	4500795242	RE	25/02/2016	SN5	28040	Fuel
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	9,149.63	Communities, Economies Transport	4500799294	RE	24/03/2016	SN5	28040	Fuel
102410	ALL STAR BUSINESS SOLUTIONS LTD	Fleet Management	9,966.78	Communities, Economies Transport	4500793187	RE	10/02/2016	SN5	28040	Fuel
123040	CAR CARE	Fleet Management	755.72	Communities, Economies Transport	4500793939	RE	15/02/2016	BN8	40900	General Payments (Other Agencies)
123040	CAR CARE	Fleet Management	873.41	Communities, Economies Transport	4500795653	RE	25/02/2016	BN8	40900	General Payments (Other Agencies)
101237	EURO SELF DRIVE	Fleet Management	612.00	Communities, Economies Transport	4500789961	RE	05/02/2016	BN24	28220	Hire of Vehicles & Plant
101237	EURO SELF DRIVE	Fleet Management	612.00	Communities, Economies Transport	4500795621	RE	09/03/2016	BN24	28220	Hire of Vehicles & Plant
102013	LONDON HIRE LTD	Fleet Management	1,224.00	Communities, Economies Transport	4500792442	RE	26/02/2016	DA17	28220	Hire of Vehicles & Plant
102013	LONDON HIRE LTD	Fleet Management	27,180.00	Communities, Economies Transport	4500788585	RE	29/01/2016	DA17	28220	Hire of Vehicles & Plant
121289	ENTERPRISE RENT-A-CAR UK	Fleet Management	504.31	Communities, Economies Transport	4500796313	RE	16/03/2016	TW20	30110	Hydrants & Water Mains Repairs
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	502.82	Communities, Economies Transport	4500792762	RE	26/02/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	538.17	Communities, Economies Transport	4500795650	RE	16/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	642.80	Communities, Economies Transport	4500789102	RE	13/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	742.28	Communities, Economies Transport	4500792007	RE	19/02/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	823.81	Communities, Economies Transport	4500792702	RE	26/02/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	874.26	Communities, Economies Transport	4500788651	RE	13/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	972.40	Communities, Economies Transport	4500795645	RE	16/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,020.00	Communities, Economies Transport	4500790368	RE	14/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,043.09	Communities, Economies Transport	4500796545	RE	24/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,135.71	Communities, Economies Transport	4500789101	RE	13/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,285.85	Communities, Economies Transport	4500795819	RE	18/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,460.42	Communities, Economies Transport	4500788630	RE	13/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	1,627.60	Communities, Economies Transport	4500789105	RE	13/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	2,541.32	Communities, Economies Transport	4500796506	RE	24/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	2,688.85	Communities, Economies Transport	4500795649	RE	16/03/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	3,343.63	Communities, Economies Transport	4500790366	RE	14/01/2016	BN8	32020	Legal Fees
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	4,104.81	Communities, Economies Transport	4500792766	RE	26/02/2016	BN8	32020	Legal Fees

107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	15,559.56	Communities, Economies Transport	4500791163	RE	12/02/2016	BN8	32020	Legal Fees
123040	CAR CARE	Fleet Management	616.42	Communities, Economies Transport	4500797597	RE	11/03/2016	BN8	36015	Mobile Phones
120916	JCB FINANCE LTD	Fleet Management	12,804.77	Communities, Economies Transport	4500796742	RE	31/03/2016	ST14	28210	Operating Leases (Transport)
107662	~COLAS MECHANICAL SERVICES LTD	Fleet Management	2,770.97	Communities, Economies Transport	4500791161	RE	12/02/2016	BN8	20000	Planned Maintenance
100346	ALPHABET (UK) LIMITED	Fleet Management	500.74	Communities, Economies Transport	4500790359	RE	05/02/2016	GU14	20020	Reactive Maintenance
123040	CAR CARE	Fleet Management	1,426.64	Communities, Economies Transport	4500793938	RE	15/02/2016	BN8	20020	Reactive Maintenance
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	1,997.69	Communities, Economies Transport	4500797199	RE	24/03/2016	MK14	20020	Reactive Maintenance
104908	TWO PLUS ONE WINDSCREENS LTD	Fleet Management	710.20	Communities, Economies Transport	4500799213	RE	17/03/2016	TN22	36010	Telephone
102822	~S T C MOTORS LTD	Fleet Management	927.00	Communities, Economies Transport	4500796743	RE	04/03/2016	BN25	36010	Telephone
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	1,997.69	Communities, Economies Transport	4500796823	RE	31/03/2016	MK14	28020	Vehicle Maintenance & Repair
122717	~VOLKSWAGEN GROUP LEASING	Fleet Management	2,855.36	Communities, Economies Transport	4500796819	RE	31/03/2016	MK14	28020	Vehicle Maintenance & Repair
115703	GLOBAL RADIO SERVICES LIMITED	Fostering Services	630.00	Adult Social Care	4500787100	RE	06/01/2016	RG31	32070	Advertising & Publicity
128975	~TFH GAZEBOS	Fostering Services	700.00	Adult Social Care	4500797358	RE	30/03/2016	CM4	32070	Advertising & Publicity
128031	KEEGAN FORD SPONSORSHIP LIMITED	Fostering Services	858.00	Adult Social Care	4500798295	RE	18/03/2016	TN34	32070	Advertising & Publicity
100802	CHILLI GRAPHICS LTD	Fostering Services	537.60	Adult Social Care	4500790031	RE	01/02/2016	BN8	20510	Sewerage Services
125139	BROWN ADVERTISING & DESIGN	Fostering Services	4,590.00	Adult Social Care	4500796323	RE	24/03/2016	PE25	36010	Telephone
128343	SOUTH DOWNS LEADERSHIP &	Generic Assessment & Care Management	1,031.25	Adult Social Care	4500796639	RE	31/03/2016	BN6	32080	Consultants Fees
128343	SOUTH DOWNS LEADERSHIP &	Generic Assessment & Care Management	1,162.50	Adult Social Care	4500788832	RE	04/02/2016	BN6	32080	Consultants Fees
128343	SOUTH DOWNS LEADERSHIP &	Generic Assessment & Care Management	1,537.50	Adult Social Care	4500793208	RE	02/03/2016	BN6	32080	Consultants Fees
127335	PHEW INTERNET	Generic Assessment & Care Management	2,999.26	Adult Social Care	4500794152	RE	09/02/2016	MK44	32000	General Services/Fees
127335	PHEW INTERNET	Generic Assessment & Care Management	3,300.00	Adult Social Care	4500799912	RE	21/03/2016	MK44	36015	Mobile Phones
117968	FIONA JOHNSON	Generic Assessment & Care Management	4,800.00	Adult Social Care	4500792991	RE	05/02/2016	BN1	31540	Stationery
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,559.04	Governance & Community Services	4500791723	RE	27/01/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,572.48	Governance & Community Services	4500796407	RE	01/03/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,612.80	Governance & Community Services	4500797576	RE	09/03/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,693.44	Governance & Community Services	4500789455	RE	13/01/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,720.32	Governance & Community Services	4500791115	RE	21/01/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,733.76	Governance & Community Services	4500793535	RE	09/02/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,747.20	Governance & Community Services	4500792294	RE	02/02/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,760.64	Governance & Community Services	4500800518	RE	23/03/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,774.08	Governance & Community Services	4500797946	RE	15/03/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	1,774.08	Governance & Community Services	4500800723	RE	30/03/2016	BR3	13000	Agency Staff
127470	~L R LEGAL RECRUITMENT LTD	Governance & Community Services	3,440.64	Governance & Community Services	4500795509	RE	18/02/2016	BR3	13000	Agency Staff
104900	SWEET & MAXWELL	Governance & Community Services	3,022.27	Governance & Community Services	4500793839	RE	12/02/2016	SP10	36810	Conference Expenses
104900	SWEET & MAXWELL	Governance & Community Services	3,689.06	Governance & Community Services	4500795763	RE	17/03/2016	SP10	36810	Conference Expenses
114818	~ROTHER VOLUNTARY ACTION	Governance & Community Services	4,125.00	Governance & Community Services	4500788833	RE	22/01/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Governance & Community Services	4,125.00	Governance & Community Services	4500790743	RE	11/02/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Governance & Community Services	4,125.00	Governance & Community Services	4500793649	RE	03/03/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Governance & Community Services	4,125.00	Governance & Community Services	4500797264	RE	31/03/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
401490	3VA	Governance & Community Services	4,166.67	Governance & Community Services	4500786687	RE	08/01/2016	BN21	40265	Contracts for Universal Services (Voluntary Associ
401490	3VA	Governance & Community Services	4,166.67	Governance & Community Services	4500791822	RE	12/02/2016	BN21	40265	Contracts for Universal Services (Voluntary Associ
401490	3VA	Governance & Community Services	4,166.67	Governance & Community Services	4500794986	RE	04/03/2016	BN21	40265	Contracts for Universal Services (Voluntary Associ
104900	SWEET & MAXWELL	Governance & Community Services	3,022.27	Governance & Community Services	4500796427	RE	24/03/2016	SP10	31550	Curriculum Stationery & Materials
300825	PORTSDOWN INTERIORS LIMITED	Governance & Community Services	540.00	Governance & Community Services	4500793078	RE	02/02/2016	PO6	31580	General Office
400479	ROTHER DISTRICT COUNCIL	Governance & Community Services	1,875.00	Governance & Community Services	4500791420	RE	12/02/2016	TN39	20900	Grounds Maintenance
400529	EASTBOURNE BOROUGH COUNCIL	Governance & Community Services	880.00	Governance & Community Services	4500791915	RE	17/02/2016	BN21	33000	Hired & Contract Services
108023	RICHARD AGER	Governance & Community Services	510.00	Governance & Community Services	3000347138	RE	15/01/2016	BN1	32020	Legal Fees
123945	HALA MUSTAFA	Governance & Community Services	510.00	Governance & Community Services	3000347140	KR	22/01/2016	BN1	32020	Legal Fees
108023	RICHARD AGER	Governance & Community Services	510.00	Governance & Community Services	3000347611	KR	22/01/2016	BN1	32020	Legal Fees
110066	MR TIMOTHY BERGIN	Governance & Community Services	510.00	Governance & Community Services	3000347684	KR	29/01/2016	BN1	32020	Legal Fees
126207	LYNN McFADYEN	Governance & Community Services	510.00	Governance & Community Services	3000348608	KR	24/02/2016	BN1	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	510.00	Governance & Community Services	3000348630	KR	17/03/2016	BN1	32020	Legal Fees
127746	NICHOLAS WILCOX	Governance & Community Services	540.00	Governance & Community Services	3000348922	KR	04/03/2016	EC4Y	32020	Legal Fees
110043	SUSAN HEALEY	Governance & Community Services	570.00	Governance & Community Services	3000347142	KR	05/02/2016	BN1	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	570.00	Governance & Community Services	3000349307	KR	24/03/2016	BN1	32020	Legal Fees
127819	CELESTE IRVINE	Governance & Community Services	600.00	Governance & Community Services	3000347674	KR	05/02/2016	WC1R	32020	Legal Fees
128906	MARK BRADLEY	Governance & Community Services	600.00	Governance & Community Services	3000348584	KR	24/02/2016	WC1R	32020	Legal Fees
128408	CAROLINE KINLOCH-JONES	Governance & Community Services	600.00	Governance & Community Services	3000348728	KR	18/03/2016	SO15	32020	Legal Fees
124556	JULIE STATHER	Governance & Community Services	630.00	Governance & Community Services	3000345992	KR	07/01/2016	BN7	32020	Legal Fees
123547	JAMES TRUMBLE	Governance & Community Services	630.00	Governance & Community Services	3000347681	KR	29/01/2016	BN16	32020	Legal Fees
128408	CAROLINE KINLOCH-JONES	Governance & Community Services	644.00	Governance & Community Services	3000347124	KR	21/01/2016	SO15	32020	Legal Fees
123817	PAULINE TROY	Governance & Community Services	660.00	Governance & Community Services	3000348576	KR	24/02/2016	WC1R	32020	Legal Fees
123945	HALA MUSTAFA	Governance & Community Services	666.00	Governance & Community Services	3000347680	KR	19/02/2016	BN1	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	696.00	Governance & Community Services	3000346825	KR	15/01/2016	BN1	32020	Legal Fees
123547	JAMES TRUMBLE	Governance & Community Services	720.00	Governance & Community Services	3000347143	KR	18/01/2016	BN16	32020	Legal Fees
126881	GARY SELF	Governance & Community Services	720.00	Governance & Community Services	3000349284	KR	23/03/2016	EC4Y	32020	Legal Fees
128976	MELVYN HARRIS	Governance & Community Services	720.00	Governance & Community Services	3000349308	KR	18/03/2016	EC4Y	32020	Legal Fees
108023	RICHARD AGER	Governance & Community Services	726.00	Governance & Community Services	3000349283	KR	04/03/2016	BN1	32020	Legal Fees
125889	MR EDWARD ELTON	Governance & Community Services	750.00	Governance & Community Services	3000347614	KR	05/02/2016	SO15	32020	Legal Fees
123945	HALA MUSTAFA	Governance & Community Services	750.00	Governance & Community Services	3000349315	KR	24/03/2016	BN1	32020	Legal Fees
111360	MR ROBERT CAMERON	Governance & Community Services	780.00	Governance & Community Services	3000349306	KR	18/03/2016	WC1R	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	810.00	Governance & Community Services	3000349312	KR	11/03/2016	BN1	32020	Legal Fees

128861	EDWARD WALDEGRAVE	Governance & Community Services	900.00	Governance & Community Services	3000348948	KR	26/02/2016	WC1R	32020	Legal Fees
123547	JAMES TRUMBLE	Governance & Community Services	900.00	Governance & Community Services	3000349508	KR	11/03/2016	BN16	32020	Legal Fees
123547	JAMES TRUMBLE	Governance & Community Services	900.00	Governance & Community Services	3000349509	KR	11/03/2016	BN16	32020	Legal Fees
123955	BEVAN BRITAIN SOLICITORS LLP	Governance & Community Services	959.40	Governance & Community Services	4500788257	RE	14/01/2016	EC4M	32020	Legal Fees
128408	CAROLINE KINLOCH-JONES	Governance & Community Services	1,214.00	Governance & Community Services	3000348138	KR	19/02/2016	SO15	32020	Legal Fees
127221	MALCOLM GIBNEY	Governance & Community Services	1,350.00	Governance & Community Services	3000346828	KR	15/01/2016	SO15	32020	Legal Fees
127746	NICHOLAS WILCOX	Governance & Community Services	1,365.00	Governance & Community Services	3000348727	KR	04/03/2016	EC4Y	32020	Legal Fees
111360	MR ROBERT CAMERON	Governance & Community Services	1,380.00	Governance & Community Services	3000347108	KR	05/02/2016	WC1R	32020	Legal Fees
108023	RICHARD AGER	Governance & Community Services	1,530.00	Governance & Community Services	3000349521	KR	11/03/2016	BN1	32020	Legal Fees
128962	~BIBI BADEJO	Governance & Community Services	1,560.00	Governance & Community Services	3000348631	KR	11/03/2016	EC4Y	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	1,686.00	Governance & Community Services	3000348622	KR	25/02/2016	BN1	32020	Legal Fees
128976	MELVYN HARRIS	Governance & Community Services	1,800.00	Governance & Community Services	3000348923	KR	18/03/2016	EC4Y	32020	Legal Fees
123547	JAMES TRUMBLE	Governance & Community Services	1,830.00	Governance & Community Services	3000347616	KR	22/01/2016	BN16	32020	Legal Fees
126488	ANNA TKACZYNSKA	Governance & Community Services	2,341.80	Governance & Community Services	3000347615	KR	11/02/2016	WC2A	32020	Legal Fees
111360	MR ROBERT CAMERON	Governance & Community Services	2,400.00	Governance & Community Services	3000349309	KR	24/03/2016	WC1R	32020	Legal Fees
128452	PATRICK HALLIDAY	Governance & Community Services	2,418.00	Governance & Community Services	3000349510	KR	18/03/2016	EC4Y	32020	Legal Fees
126480	TIM DRACASS	Governance & Community Services	3,978.00	Governance & Community Services	3000348921	KR	02/03/2016	WC1R	32020	Legal Fees
118659	JACQUELINE ROACH	Governance & Community Services	6,120.00	Governance & Community Services	3000346800	KR	15/01/2016	BN1	32020	Legal Fees
400088	~COUNTY COUNCILS NETWORK	Governance & Community Services	2,976.00	Governance & Community Services	4500785860	RE	06/01/2016	SW1P	30520	Other Catering
128333	EAST ANGLIAN FORENSIC SERVICES LTD	Governance & Community Services	2,500.00	Governance & Community Services	4500793486	RE	26/02/2016	NR3	32090	Professional Fees
117418	WEST SUSSEX COUNTY COUNCIL	Governance & Community Services	3,556.39	Governance & Community Services	4500795720	RE	16/03/2016	RH12	32090	Professional Fees
128333	EAST ANGLIAN FORENSIC SERVICES LTD	Governance & Community Services	4,630.00	Governance & Community Services	4500790386	RE	05/02/2016	NR3	32090	Professional Fees
118788	COMENSURA LTD	Governance & Community Services	2,057.75	Governance & Community Services	4500790506	RE	13/01/2016	LU1	20400	Rates
400409	~BRIGHTON & HOVE CITY COUNCIL	Governance & Community Services	10,210.00	Governance & Community Services	4500787999	RE	14/01/2016	BN3	20300	Rents & Lettings
104900	SWEET & MAXWELL	Governance & Community Services	1,020.10	Governance & Community Services	4500788068	RE	15/01/2016	SP10	36370	Subscriptions (Expenses)
104900	SWEET & MAXWELL	Governance & Community Services	1,027.44	Governance & Community Services	4500790345	RE	03/02/2016	SP10	36370	Subscriptions (Expenses)
400553	KENT COUNTY COUNCIL	Governance & Community Services	2,592.00	Governance & Community Services	4500796590	RE	18/03/2016	ME14	36010	Telephone
400553	KENT COUNTY COUNCIL	Governance & Community Services	3,240.00	Governance & Community Services	4500796587	RE	18/03/2016	ME14	36010	Telephone
401490	3VA	Governance & Community Services	12,708.33	Governance & Community Services	4500786674	RE	08/01/2016	BN21	36010	Telephone
401490	3VA	Governance & Community Services	12,708.33	Governance & Community Services	4500790687	RE	12/02/2016	BN21	36010	Telephone
401490	3VA	Governance & Community Services	12,708.33	Governance & Community Services	4500793684	RE	04/03/2016	BN21	36010	Telephone
103776	~COMPUTACENTER (UK) LTD	Growth	877.85	Governance & Community Services	4500788691	RE	26/01/2016	AL10	36010	Telephone
101007	D&W DRUG AWARENESS RESOURCES	Hastings CBI	1,003.32	Children's Services	4500789760	RE	12/02/2016	CO11	30000	Equipment
124721	GIZMO GAFFE	Hastings CBI	1,000.00	Children's Services	3000347669	KR	05/02/2016	TN37	36360	Grants
125078	Ore Community Association	Hastings CBI	2,000.00	Children's Services	3000347690	KR	24/02/2016	TN35	36360	Grants
115069	RHYTHMIX	Hastings CBI	7,000.00	Children's Services	3000347639	KR	29/01/2016	TN2	36360	Grants
105999	INSIGHT DIRECT (UK) LTD	Hastings CBI	1,543.25	Children's Services	4500794885	RE	10/03/2016	UB8	36050	Hardware Acquisition
126500	BOOKER & BEST LTD	Hastings CBI	545.10	Children's Services	4500797276	RE	31/03/2016	TN38	33000	Hired & Contract Services
115069	RHYTHMIX	Hastings CBI	1,080.00	Children's Services	4500789938	RE	15/01/2016	TN2	33000	Hired & Contract Services
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	522.20	Adult Social Care	4500788104	RE	08/01/2016	WD17	13000	Agency Staff
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	596.78	Adult Social Care	4500792396	RE	12/02/2016	WD17	13000	Agency Staff
300156	SOUTHERN WATER	Hastings, Bexhill & Rother PCT	2,099.83	Adult Social Care	4500798600	RE	21/03/2016	BN13	20800	Cleaning & Domestic Supplies
400571	ROTHER DISTRICT COUNCIL	Hastings, Bexhill & Rother PCT	6,271.87	Adult Social Care	4500794534	RE	17/02/2016	TN39	20220	Gas
101887	KENT COUNTY SUPPLIES	Hastings, Bexhill & Rother PCT	928.90	Adult Social Care	4500801101	RE	30/03/2016	ME19	32000	General Services/Fees
101527	~HANDS FREE COMPUTING LTD	Hastings, Bexhill & Rother PCT	2,420.40	Adult Social Care	4500793171	RE	18/02/2016	RH17	36600	Other Expenses
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	522.17	Adult Social Care	4500795475	RE	11/03/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	575.23	Adult Social Care	4500788121	RE	08/01/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	593.22	Adult Social Care	4500792357	RE	12/02/2016	WD17	20400	Rates
104759	BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	699.39	Adult Social Care	4500793608	RE	17/02/2016	OX4	20400	Rates
104759	BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	718.00	Adult Social Care	4500786930	RE	13/01/2016	OX4	20400	Rates
104759	BRITISH GAS BUSINESS	Hastings, Bexhill & Rother PCT	728.36	Adult Social Care	4500797479	RE	24/03/2016	OX4	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Hastings, Bexhill & Rother PCT	813.85	Adult Social Care	4500795479	RE	11/03/2016	WD17	20400	Rates
103179	TANSLAYS PRINTERS	Hastings, Bexhill & Rother PCT	1,058.40	Adult Social Care	4500789401	RE	15/01/2016	BN25	31540	Stationery
300156	SOUTHERN WATER	Hastings, Bexhill & Rother PCT	568.23	Adult Social Care	4500790507	RE	01/02/2016	BN13	28020	Vehicle Maintenance & Repair
118788	COMENSURA LTD	Hastings, Bexhill & Rother PCT	12,542.02	Adult Social Care	4500790524	RE	27/01/2016	LU1	28020	Vehicle Maintenance & Repair
118788	COMENSURA LTD	Hastings, Bexhill & Rother PCT	76,000.92	Adult Social Care	4500789136	RE	13/01/2016	LU1	28020	Vehicle Maintenance & Repair
123317	~THE HORIZONS COMMUNITY LEARNING C	Health Improvement	2,083.23	Governance & Community Services	4500793404	RE	11/02/2016	TN38	20810	Cleaning Charges - Contract
123317	~THE HORIZONS COMMUNITY LEARNING C	Health Improvement	2,083.23	Governance & Community Services	4500793405	RE	11/02/2016	TN38	20810	Cleaning Charges - Contract
123317	~THE HORIZONS COMMUNITY LEARNING C	Health Improvement	2,083.23	Governance & Community Services	4500793406	RE	11/02/2016	TN38	20810	Cleaning Charges - Contract
123317	~THE HORIZONS COMMUNITY LEARNING C	Health Improvement	2,083.23	Governance & Community Services	4500793407	RE	11/02/2016	TN38	20810	Cleaning Charges - Contract
125887	COACHING SOLUTIONS	Health Improvement	1,250.00	Governance & Community Services	4500788866	RE	03/02/2016	BN9	32080	Consultants Fees
127613	LOUGHBOROUGH UNIVERSITY	Health Improvement	800.00	Governance & Community Services	4500796831	RE	18/03/2016	LE11	40310	Contracts for Services (Other Establishments)
128191	SOCIAL SENSE LTD	Health Improvement	3,142.28	Governance & Community Services	4500788886	RE	22/01/2016	M15	40310	Contracts for Services (Other Establishments)
128191	SOCIAL SENSE LTD	Health Improvement	3,142.28	Governance & Community Services	4500796126	RE	24/02/2016	M15	40310	Contracts for Services (Other Establishments)
128191	SOCIAL SENSE LTD	Health Improvement	3,142.28	Governance & Community Services	4500796274	RE	22/03/2016	M15	40310	Contracts for Services (Other Establishments)
127540	PURELY NUTRITION	Health Improvement	5,501.59	Governance & Community Services	4500796379	RE	24/03/2016	HG1	40310	Contracts for Services (Other Establishments)
127540	PURELY NUTRITION	Health Improvement	7,510.00	Governance & Community Services	4500791847	RE	26/01/2016	HG1	40310	Contracts for Services (Other Establishments)
126438	THE CHILDREN'S FOOD TRUST	Health Improvement	7,841.00	Governance & Community Services	4500791853	RE	12/02/2016	S1 2	40310	Contracts for Services (Other Establishments)
127540	PURELY NUTRITION	Health Improvement	1,576.45	Governance & Community Services	4500788891	RE	22/01/2016	HG1	40360	Contracts for Services (Private Contractors)
127540	PURELY NUTRITION	Health Improvement	1,576.45	Governance & Community Services	4500793389	RE	26/02/2016	HG1	40360	Contracts for Services (Private Contractors)
127540	PURELY NUTRITION	Health Improvement	1,576.45	Governance & Community Services	4500796255	RE	24/03/2016	HG1	40360	Contracts for Services (Private Contractors)
126561	~NORTH 51 LTD	Health Improvement	100,000.00	Governance & Community Services	3000350571	KR	31/03/2016	NG1	40360	Contracts for Services (Private Contractors)

101365	FREEDOM LEISURE	Health Improvement	9,478.30	Governance & Community Services	4500796965	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	9,478.30	Governance & Community Services	4500796971	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	9,478.30	Governance & Community Services	4500796974	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	9,478.30	Governance & Community Services	4500796976	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	10,897.90	Governance & Community Services	4500796954	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	10,897.90	Governance & Community Services	4500796957	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	10,897.90	Governance & Community Services	4500796960	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
101365	FREEDOM LEISURE	Health Improvement	10,897.90	Governance & Community Services	4500796969	RE	02/03/2016	BN8	40260	Contracts for Services (Voluntary Associations)
127517	BALANCEABILITY LTD	Health Improvement	22,000.00	Governance & Community Services	3000350455	KR	31/03/2016	TF1	40260	Contracts for Services (Voluntary Associations)
126914	MYTIME ACTIVE	Health Improvement	47,095.00	Governance & Community Services	4500786946	RE	14/01/2016	BR2	40260	Contracts for Services (Voluntary Associations)
126914	MYTIME ACTIVE	Health Improvement	47,095.00	Governance & Community Services	4500791894	RE	19/02/2016	BR2	40260	Contracts for Services (Voluntary Associations)
126914	MYTIME ACTIVE	Health Improvement	47,095.00	Governance & Community Services	4500795467	RE	18/03/2016	BR2	40260	Contracts for Services (Voluntary Associations)
126914	MYTIME ACTIVE	Health Improvement	100,000.00	Governance & Community Services	3000350463	KR	31/03/2016	BR2	40260	Contracts for Services (Voluntary Associations)
400250	SCDA	Health Improvement	1,959.55	Governance & Community Services	4500789070	RE	03/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	1,959.55	Governance & Community Services	4500793411	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	1,959.55	Governance & Community Services	4500797231	RE	31/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
127248	THE UNIVERSITY OF BRIGHTON	Health Improvement	2,084.60	Governance & Community Services	4500797015	RE	03/03/2016	BN2	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Health Improvement	2,848.08	Governance & Community Services	4500789074	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Health Improvement	2,942.90	Governance & Community Services	4500788927	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Health Improvement	2,942.90	Governance & Community Services	4500794049	RE	04/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Health Improvement	2,942.90	Governance & Community Services	4500797193	RE	24/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	3,542.36	Governance & Community Services	4500791942	RE	03/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	3,542.36	Governance & Community Services	4500795879	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	3,542.36	Governance & Community Services	4500797228	RE	31/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	3,593.15	Governance & Community Services	4500789099	RE	03/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Health Improvement	3,593.15	Governance & Community Services	4500795827	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Health Improvement	3,703.96	Governance & Community Services	4500788828	RE	22/01/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Health Improvement	3,703.96	Governance & Community Services	4500790744	RE	11/02/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
114818	~ROTHER VOLUNTARY ACTION	Health Improvement	3,703.96	Governance & Community Services	4500794052	RE	03/03/2016	TN40	40265	Contracts for Universal Services (Voluntary Associ
400005	~ACTION IN RURAL SUSSEX	Health Improvement	5,343.70	Governance & Community Services	4500791258	RE	10/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
400005	~ACTION IN RURAL SUSSEX	Health Improvement	5,343.70	Governance & Community Services	4500793378	RE	02/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
400005	~ACTION IN RURAL SUSSEX	Health Improvement	5,343.70	Governance & Community Services	4500798412	RE	31/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
113776	~FRIENDS FAMILIES & TRAVELLERS	Health Improvement	5,464.00	Governance & Community Services	4500797170	RE	03/03/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
128191	SOCIAL SENSE LTD	Health Improvement	1,566.00	Governance & Community Services	4500788848	RE	22/01/2016	M15	31580	General Office
128191	SOCIAL SENSE LTD	Health Improvement	1,566.00	Governance & Community Services	4500791804	RE	19/02/2016	M15	31580	General Office
128191	SOCIAL SENSE LTD	Health Improvement	1,566.00	Governance & Community Services	4500796279	RE	22/03/2016	M15	31580	General Office
127028	NHS EASTBOURNE HAILSHAM	Health Improvement	25,969.29	Governance & Community Services	4500799495	RE	30/03/2016	WF3	40100	General Payments - Other Health Bodies
127028	NHS EASTBOURNE HAILSHAM	Health Improvement	54,075.84	Governance & Community Services	4500793207	RE	26/02/2016	WF3	40100	General Payments - Other Health Bodies
127028	NHS EASTBOURNE HAILSHAM	Health Improvement	54,075.84	Governance & Community Services	4500796581	RE	11/03/2016	WF3	40100	General Payments - Other Health Bodies
114602	CHURCHWOOD PRIMARY ACADEMY	Health Improvement	4,000.00	Governance & Community Services	3000350001	KR	24/03/2016	TN38	40300	General Payments (Other Establishments)
114632	WEST HILL & DISTRICT COMMUNITY ASSO	Health Improvement	10,000.00	Governance & Community Services	3000349973	KR	24/03/2016	TN34	40300	General Payments (Other Establishments)
114362	TORFIELD & SAXON MOUNT ACADEMY	Health Improvement	10,000.00	Governance & Community Services	3000349982	KR	24/03/2016	TN38	40300	General Payments (Other Establishments)
126258	WEST ST LEONARDS PRIMARY ACADEMY	Health Improvement	10,000.00	Governance & Community Services	3000349984	KR	24/03/2016	TN38	40300	General Payments (Other Establishments)
124522	SEAFORTH HEAD SCHOOL	Health Improvement	10,000.00	Governance & Community Services	3000349992	KR	30/03/2016	BN25	40300	General Payments (Other Establishments)
126890	SEAHAVEN ACADEMY (TRIPS)	Health Improvement	10,000.00	Governance & Community Services	3000349994	KR	30/03/2016	BN9	40300	General Payments (Other Establishments)
126169	THE BAIRD PRIMARY ACADEMY	Health Improvement	10,000.00	Governance & Community Services	3000349998	KR	24/03/2016	TN34	40300	General Payments (Other Establishments)
114602	CHURCHWOOD PRIMARY ACADEMY	Health Improvement	10,000.00	Governance & Community Services	3000349999	KR	24/03/2016	TN38	40300	General Payments (Other Establishments)
126681	GILDREDGE HOUSE FREE SCHOOL	Health Improvement	10,000.00	Governance & Community Services	3000350190	KR	31/03/2016	BN20	40300	General Payments (Other Establishments)
125730	UNIVERSITY OF BRIGHTON	Health Improvement	10,000.00	Governance & Community Services	3000350194	KR	31/03/2016	BN2	40300	General Payments (Other Establishments)
117592	GLYNE GAP SCHOOL	Health Improvement	10,000.00	Governance & Community Services	3000350242	KR	30/03/2016	TN40	40300	General Payments (Other Establishments)
105558	THE EASTBOURNE ACADEMY	Health Improvement	10,000.00	Governance & Community Services	3000350341	KR	30/03/2016	BN22	40300	General Payments (Other Establishments)
126561	~NORTH 51 LTD	Health Improvement	89,290.09	Governance & Community Services	4500788916	RE	20/01/2016	NG1	40300	General Payments (Other Establishments)
126561	~NORTH 51 LTD	Health Improvement	89,290.09	Governance & Community Services	4500794996	RE	11/03/2016	NG1	40300	General Payments (Other Establishments)
125419	HIGH GLADES MEDICAL PRACTICE	Health Improvement	501.50	Governance & Community Services	3000347863	KR	12/02/2016	TN37	40120	Health Authority Payments to GPs
125386	ARLINGTON RD MEDICAL PRACTICE	Health Improvement	675.00	Governance & Community Services	3000348650	KR	09/03/2016	BN21	40120	Health Authority Payments to GPs
117767	LIGHTHOUSE MEDICAL PRACTICE	Health Improvement	675.00	Governance & Community Services	3000348655	KR	18/03/2016	BN23	40120	Health Authority Payments to GPs
125414	BEACONSFIELD SURGERY	Health Improvement	715.00	Governance & Community Services	3000348658	KR	09/03/2016	TN34	40120	Health Authority Payments to GPs
125366	LITTLE RIDGE SURGERY	Health Improvement	727.13	Governance & Community Services	3000347869	KR	12/02/2016	TN37	40120	Health Authority Payments to GPs
125389	HERSTMONCEUX SURGERY	Health Improvement	742.05	Governance & Community Services	3000348117	KR	12/02/2016	BN27	40120	Health Authority Payments to GPs
120317	MARTINS OAK SURGERY	Health Improvement	830.50	Governance & Community Services	3000347870	KR	12/02/2016	TN33	40120	Health Authority Payments to GPs
120317	MARTINS OAK SURGERY	Health Improvement	905.00	Governance & Community Services	3000348664	KR	09/03/2016	TN33	40120	Health Authority Payments to GPs
125417	FERRY ROAD HEALTH CENTRE	Health Improvement	1,089.75	Governance & Community Services	3000347855	KR	12/02/2016	TN31	40120	Health Authority Payments to GPs
123649	FAIRFIELD SURGERY	Health Improvement	1,300.67	Governance & Community Services	3000347854	KR	12/02/2016	TN19	40120	Health Authority Payments to GPs
125426	SILVER SPRINGS MEDICAL PRACTICE	Health Improvement	1,436.73	Governance & Community Services	3000347865	KR	12/02/2016	TN37	40120	Health Authority Payments to GPs
125421	OLDWOOD SURGERY	Health Improvement	1,539.27	Governance & Community Services	3000347847	KR	12/02/2016	TN32	40120	Health Authority Payments to GPs
122869	IC24	Health Improvement	1,617.13	Governance & Community Services	3000347859	KR	12/02/2016	TN24	40120	Health Authority Payments to GPs
125397	SEAFORTH FARM SURGERY	Health Improvement	1,687.00	Governance & Community Services	3000348115	KR	12/02/2016	BN27	40120	Health Authority Payments to GPs
125414	BEACONSFIELD SURGERY	Health Improvement	1,731.61	Governance & Community Services	3000347846	KR	12/02/2016	TN34	40120	Health Authority Payments to GPs
125425	SIDLEY SURGERY	Health Improvement	1,885.00	Governance & Community Services	3000348672	KR	09/03/2016	TN39	40120	Health Authority Payments to GPs
125427	SOUTH SAXON HOUSE SURGERY	Health Improvement	2,275.39	Governance & Community Services	3000347867	KR	12/02/2016	TN38	40120	Health Authority Payments to GPs
125405	MANOR OAK SURGERY	Health Improvement	2,585.95	Governance & Community Services	3000348070	KR	12/02/2016	TN21	40120	Health Authority Payments to GPs
125388	EASTBOURNE STATION HEALTH CENTRE	Health Improvement	2,591.55	Governance & Community Services	3000348110	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs

125364	QUAYSIDE MEDICAL PRACTICE	Health Improvement	2,668.91	Governance & Community Services	3000348073	KR	12/02/2016	BN9	40120	Health Authority Payments to GPs
125422	PEBSHAM SURGERY	Health Improvement	2,696.11	Governance & Community Services	3000347849	KR	12/02/2016	TN40	40120	Health Authority Payments to GPs
125357	GROVE ROAD SURGERY	Health Improvement	3,105.95	Governance & Community Services	3000348114	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
125365	ESSENDEN ROAD SURGERY	Health Improvement	3,175.35	Governance & Community Services	3000347876	KR	12/02/2016	TN38	40120	Health Authority Payments to GPs
108062	OLD SCHOOL SURGERY	Health Improvement	3,530.47	Governance & Community Services	3000348122	KR	12/02/2016	BN25	40120	Health Authority Payments to GPs
125386	ARLINGTON RD MEDICAL PRACTICE	Health Improvement	3,570.00	Governance & Community Services	3000347299	KR	03/02/2016	BN21	40120	Health Authority Payments to GPs
125425	SIDLEY SURGERY	Health Improvement	4,033.80	Governance & Community Services	3000348764	KR	12/02/2016	TN39	40120	Health Authority Payments to GPs
107918	SAXONBURY HOUSE SURGERY	Health Improvement	4,752.12	Governance & Community Services	3000348077	KR	12/02/2016	TN6	40120	Health Authority Payments to GPs
125349	DOWNLANDS MEDICAL CENTRE	Health Improvement	7,801.31	Governance & Community Services	3000347877	KR	12/02/2016	BN26	40120	Health Authority Payments to GPs
125363	MERIDIAN SURGERY	Health Improvement	9,857.93	Governance & Community Services	3000348071	KR	12/02/2016	BN10	40120	Health Authority Payments to GPs
125420	LITTLE COMMON SURGERY	Health Improvement	11,904.79	Governance & Community Services	3000347866	KR	12/02/2016	TN39	40120	Health Authority Payments to GPs
125297	PAYDENS (STEYNING) LTD	Health Improvement	580.02	Governance & Community Services	3000348372	KR	22/02/2016	BN27	40130	Health Authority Payments to Pharmacies
127519	FAMILY MOSAIC	Health Improvement	6,137.99	Governance & Community Services	4500796364	RE	26/02/2016	CT20	40130	Health Authority Payments to Pharmacies
127001	INSPIRE4CHANGE CONSULTING LTD	Health Improvement	1,420.00	Governance & Community Services	4500796613	RE	09/03/2016	BN12	33005	Hire of Rooms & Conference Facilities
127001	INSPIRE4CHANGE CONSULTING LTD	Health Improvement	1,420.00	Governance & Community Services	4500798218	RE	10/03/2016	BN12	33005	Hire of Rooms & Conference Facilities
400529	EASTBOURNE BOROUGH COUNCIL	Health Improvement	2,444.80	Governance & Community Services	4500788140	RE	15/01/2016	BN21	33005	Hire of Rooms & Conference Facilities
127866	CENTRAL & NORTH WEST LONDON NHS FT	Health Improvement	576.08	Governance & Community Services	4500788402	RE	20/01/2016	WF3	32280	Medical and Domestic Supplies
127866	CENTRAL & NORTH WEST LONDON NHS FT	Health Improvement	671.84	Governance & Community Services	4500793728	RE	11/02/2016	WF3	32280	Medical and Domestic Supplies
102880	~SEAVIEW PROJECT	Health Improvement	1,847.00	Governance & Community Services	4500788917	RE	08/01/2016	TN37	36015	Mobile Phones
102880	~SEAVIEW PROJECT	Health Improvement	1,847.00	Governance & Community Services	4500791857	RE	25/01/2016	TN37	36015	Mobile Phones
127540	PURELY NUTRITION	Health Improvement	735.60	Governance & Community Services	4500800201	RE	29/03/2016	HG1	20905	Non Contract Grounds Maintenance
127540	PURELY NUTRITION	Health Improvement	1,677.60	Governance & Community Services	4500791937	RE	03/02/2016	HG1	20905	Non Contract Grounds Maintenance
121143	PSHE ASSOCIATION	Health Improvement	2,249.25	Governance & Community Services	4500788919	RE	20/01/2016	SE1	20905	Non Contract Grounds Maintenance
121143	PSHE ASSOCIATION	Health Improvement	2,249.25	Governance & Community Services	4500791848	RE	10/02/2016	SE1	20905	Non Contract Grounds Maintenance
121143	PSHE ASSOCIATION	Health Improvement	2,249.25	Governance & Community Services	4500796272	RE	24/03/2016	SE1	20905	Non Contract Grounds Maintenance
127247	THE CONSERVATION VOLUNTEERS	Health Improvement	3,333.33	Governance & Community Services	4500791082	RE	12/02/2016	DN4	30041	Periodicals & Newspapers
127247	THE CONSERVATION VOLUNTEERS	Health Improvement	3,333.33	Governance & Community Services	4500791261	RE	05/02/2016	DN4	30041	Periodicals & Newspapers
127247	THE CONSERVATION VOLUNTEERS	Health Improvement	3,333.33	Governance & Community Services	4500796264	RE	24/03/2016	DN4	30041	Periodicals & Newspapers
118532	QLUE	High Weald AONB Unit	2,047.50	Communities, Economies Transport	4500787622	RE	06/01/2016	ME19	36090	Communications (Computing)
128878	BEYOND THE PALE TRUST	High Weald AONB Unit	500.00	Communities, Economies Transport	3000348203	KR	31/03/2016	TN3	36360	Grants
127506	WHEEL FARM	High Weald AONB Unit	1,822.00	Communities, Economies Transport	3000349331	KR	14/03/2016	TN35	36360	Grants
126784	PAUL COBB	High Weald AONB Unit	690.85	Communities, Economies Transport	4500789004	RE	14/01/2016	TN25	36050	Hardware Acquisition
126784	PAUL COBB	High Weald AONB Unit	783.00	Communities, Economies Transport	4500800482	RE	31/03/2016	TN25	36050	Hardware Acquisition
103598	WOODLAND ENTERPRISES LTD	High Weald AONB Unit	3,000.00	Communities, Economies Transport	4500787989	RE	15/01/2016	TN5	20300	Rents & Lettings
103598	WOODLAND ENTERPRISES LTD	High Weald AONB Unit	3,823.20	Communities, Economies Transport	4500790343	RE	10/02/2016	TN5	20300	Rents & Lettings
103598	WOODLAND ENTERPRISES LTD	High Weald AONB Unit	1,560.86	Communities, Economies Transport	4500787990	RE	15/01/2016	TN5	20310	Service Charges
101556	HASTINGS PRINTING CO LTD	High Weald AONB Unit	1,437.60	Communities, Economies Transport	4500791024	RE	22/01/2016	TN38	35430	Specialist Contract Work
124769	PHILIP SANSUM	High Weald AONB Unit	2,010.00	Communities, Economies Transport	4500792524	RE	25/02/2016	BS35	35430	Specialist Contract Work
103377	TMP WORLDWIDE	Highways	527.59	Communities, Economies Transport	4500797397	RE	31/03/2016	W1T	32070	Advertising & Publicity
122528	~REDRAY LLP LIMITED	Highways	2,157.48	Communities, Economies Transport	4500793577	RE	26/02/2016	EN6	32080	Consultants Fees
128005	~CHANGE CONSULTANCY	Highways	2,479.80	Communities, Economies Transport	4500794278	RE	10/02/2016	NR14	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	2,847.48	Communities, Economies Transport	4500791483	RE	21/01/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	2,876.64	Communities, Economies Transport	4500795960	RE	10/03/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	3,595.80	Communities, Economies Transport	4500788900	RE	14/01/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	3,595.80	Communities, Economies Transport	4500793576	RE	24/02/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	3,595.80	Communities, Economies Transport	4500796846	RE	17/03/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	3,595.80	Communities, Economies Transport	4500798271	RE	30/03/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	4,108.44	Communities, Economies Transport	4500791482	RE	12/02/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	4,827.60	Communities, Economies Transport	4500798261	RE	24/03/2016	EN6	32080	Consultants Fees
122528	~REDRAY LLP LIMITED	Highways	5,967.60	Communities, Economies Transport	4500786899	RE	07/01/2016	EN6	32080	Consultants Fees
119781	RENTOKIL PEST CONTROL	Highways	3,576.00	Communities, Economies Transport	4500792099	RE	19/02/2016	TN14	30010	Curriculum Equipment & Furniture
116215	COUNTYCLEAN ENVIRONMENT SERVICES	Highways	1,932.00	Communities, Economies Transport	4500791097	RE	22/01/2016	BN27	20220	Gas
101160	~ECON ENGINEERING LTD	Highways	720.00	Communities, Economies Transport	4500796307	RE	23/03/2016	HG4	28220	Hire of Vehicles & Plant
101160	~ECON ENGINEERING LTD	Highways	70,200.00	Communities, Economies Transport	4500789416	RE	20/01/2016	HG4	28220	Hire of Vehicles & Plant
101160	~ECON ENGINEERING LTD	Highways	70,200.00	Communities, Economies Transport	4500791794	RE	19/02/2016	HG4	28220	Hire of Vehicles & Plant
101160	~ECON ENGINEERING LTD	Highways	70,200.00	Communities, Economies Transport	4500796505	RE	24/03/2016	HG4	28220	Hire of Vehicles & Plant
301015	PN DALY LIMITED	Highways	1,558.58	Communities, Economies Transport	4500791411	RE	18/02/2016	OL16	33000	Hired & Contract Services
301015	PN DALY LIMITED	Highways	1,595.90	Communities, Economies Transport	4500794670	RE	11/03/2016	OL16	33000	Hired & Contract Services
126913	KIER INTEGRATED SERVICES LTD	Highways	17,766.38	Communities, Economies Transport	4500788444	RE	14/01/2016	NR14	33000	Hired & Contract Services
113779	DAC BEACHCROFT LLP	Highways	788.40	Communities, Economies Transport	4500792339	RE	25/02/2016	BS99	32020	Legal Fees
113779	DAC BEACHCROFT LLP	Highways	2,154.00	Communities, Economies Transport	4500797311	RE	31/03/2016	BS99	32020	Legal Fees
103360	THOMAS TELFORD LIMITED	Highways	930.00	Communities, Economies Transport	4500798367	RE	16/03/2016	E14	36015	Mobile Phones
119781	RENTOKIL PEST CONTROL	Highways	4,468.80	Communities, Economies Transport	4500796045	RE	18/03/2016	TN14	32191	Pest Control
107662	~COLAS MECHANICAL SERVICES LTD	Highways	1,467.60	Communities, Economies Transport	4500790916	RE	19/01/2016	BN8	34830	Plant Charges (Winter Management)
107662	~COLAS MECHANICAL SERVICES LTD	Highways	1,603.21	Communities, Economies Transport	4500790919	RE	19/01/2016	BN8	34830	Plant Charges (Winter Management)
107662	~COLAS MECHANICAL SERVICES LTD	Highways	2,379.59	Communities, Economies Transport	4500790909	RE	19/01/2016	BN8	34830	Plant Charges (Winter Management)
127482	ICOMERA UK LIMITED	Highways	713.52	Communities, Economies Transport	4500786398	RE	06/01/2016	ME4	20020	Reactive Maintenance
109454	B W PATIENCE & SONS	Highways	696.00	Communities, Economies Transport	4500790441	RE	14/01/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	696.00	Communities, Economies Transport	4500793583	RE	11/02/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	708.00	Communities, Economies Transport	4500793582	RE	11/02/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	816.00	Communities, Economies Transport	4500799512	RE	18/03/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	936.00	Communities, Economies Transport	4500793764	RE	11/02/2016	TN22	33190	Repairs to margins

109454	B W PATIENCE & SONS	Highways	936.00	Communes, Economies Transport	4500799498	RE	18/03/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	984.00	Communes, Economies Transport	4500790444	RE	14/01/2016	TN22	33190	Repairs to margins
109454	B W PATIENCE & SONS	Highways	1,224.00	Communes, Economies Transport	4500790442	RE	14/01/2016	TN22	33190	Repairs to margins
102030	~BEXHILL TREE SURGEONS	Highways	1,380.00	Communes, Economies Transport	4500791669	RE	28/01/2016	TN33	33190	Repairs to margins
102030	~BEXHILL TREE SURGEONS	Highways	2,712.00	Communes, Economies Transport	4500798741	RE	14/03/2016	TN33	33190	Repairs to margins
102030	~BEXHILL TREE SURGEONS	Highways	4,392.00	Communes, Economies Transport	4500791807	RE	28/01/2016	TN33	33190	Repairs to margins
400258	NORTHAM PARISH COUNCIL	Highways	2,833.89	Communes, Economies Transport	4500794470	RE	09/03/2016	TN31	34020	Rural Grass Cutting
401053	POLEGATE TOWN COUNCIL	Highways	10,348.42	Communes, Economies Transport	4500789428	RE	20/01/2016	BN26	34020	Rural Grass Cutting
400571	ROTHER DISTRICT COUNCIL	Highways	620.17	Communes, Economies Transport	4500792452	RE	19/02/2016	TN39	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Highways	648.00	Communes, Economies Transport	4500795680	RE	22/02/2016	BN7	34050	Rural Trees (County Tree Budget)
127590	GREEN LEAF TREE CARE	Highways	660.00	Communes, Economies Transport	4500792450	RE	19/02/2016	TN31	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Highways	756.00	Communes, Economies Transport	4500797952	RE	09/03/2016	BN7	34050	Rural Trees (County Tree Budget)
102030	~BEXHILL TREE SURGEONS	Highways	768.00	Communes, Economies Transport	4500792865	RE	05/02/2016	TN33	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Highways	984.00	Communes, Economies Transport	4500792454	RE	04/02/2016	BN7	34050	Rural Trees (County Tree Budget)
104446	STAGECOACH IN HASTINGS	Highways	1,057.03	Communes, Economies Transport	4500798351	RE	24/03/2016	SK3	34050	Rural Trees (County Tree Budget)
109454	B W PATIENCE & SONS	Highways	1,092.00	Communes, Economies Transport	4500793588	RE	11/02/2016	TN22	34050	Rural Trees (County Tree Budget)
109454	B W PATIENCE & SONS	Highways	1,176.00	Communes, Economies Transport	4500790439	RE	14/01/2016	TN22	34050	Rural Trees (County Tree Budget)
100460	~BARCOMBE FORESTRY	Highways	1,176.00	Communes, Economies Transport	4500790789	RE	22/01/2016	BN8	34050	Rural Trees (County Tree Budget)
117345	TREE CARE (BONNY'S WOOD)	Highways	2,556.00	Communes, Economies Transport	4500791806	RE	29/01/2016	BN7	34050	Rural Trees (County Tree Budget)
109454	B W PATIENCE & SONS	Highways	8,958.00	Communes, Economies Transport	4500794471	RE	11/02/2016	TN22	34050	Rural Trees (County Tree Budget)
125586	SYMOLOGY LTD	Highways	15,358.50	Communes, Economies Transport	4500786420	RE	06/01/2016	LU1	36040	Software Licences
116560	ROTHERFIELD PARISH COUNCIL	Highways	632.50	Communes, Economies Transport	4500788707	RE	15/01/2016	TN6	35210	Traffic Signs Maintenance
102225	JACK COUNTRY FURNITURE DESIGNS	Highways	675.36	Communes, Economies Transport	4500788705	RE	15/01/2016	BN27	35210	Traffic Signs Maintenance
125869	MTEOGROUP UK LTD	Highways	2,400.00	Communes, Economies Transport	4500793591	RE	02/03/2016	SW1V	34860	Weather Forecast/ Ice Prediction
123558	VAISALA LTD	Highways	29,414.40	Communes, Economies Transport	4500788039	RE	15/01/2016	B5 7	34860	Weather Forecast/ Ice Prediction
127482	ICOMERA UK LIMITED	Highways	713.52	Communes, Economies Transport	4500790799	RE	10/02/2016	ME4	36150	Wireless Equipment
127482	ICOMERA UK LIMITED	Highways	713.52	Communes, Economies Transport	4500794276	RE	02/03/2016	ME4	36150	Wireless Equipment
127482	ICOMERA UK LIMITED	Highways	713.52	Communes, Economies Transport	4500797773	RE	31/03/2016	ME4	36150	Wireless Equipment
118788	COMENSURA LTD	Home Care	2,763.09	Adult Social Care	4500791522	RE	03/02/2016	LU1	28020	Vehicle Maintenance & Repair
128803	~ARRK LIMITED	ICT Development	31,200.00	Business Services	4500793492	RE	04/03/2016	M15	32080	Consultants Fees
120830	NTA MONITOR	ICT Link Partnership	900.00	Business Services	4500791949	RE	24/02/2016	ME2	36090	Communications (Computing)
125002	KCOM GROUP PLC	ICT Link Partnership	10,370.70	Business Services	4500790245	RE	11/02/2016	WF2	40300	General Payments (Other Establishments)
116346	SPECIALIST COMPUTER CENTRES PLC	ICT Link Partnership	2,055.23	Business Services	4500789413	RE	08/01/2016	B11	32090	Professional Fees
116346	SPECIALIST COMPUTER CENTRES PLC	ICT Link Partnership	4,693.30	Business Services	4500790238	RE	13/01/2016	B11	32090	Professional Fees
116346	SPECIALIST COMPUTER CENTRES PLC	ICT Link Partnership	15,276.16	Business Services	4500799033	RE	24/03/2016	B11	32090	Professional Fees
116346	SPECIALIST COMPUTER CENTRES PLC	ICT Link Partnership	26,122.68	Business Services	4500790497	RE	22/01/2016	B11	32090	Professional Fees
116346	SPECIALIST COMPUTER CENTRES PLC	ICT Link Partnership	35,337.60	Business Services	4500790239	RE	13/01/2016	B11	32090	Professional Fees
100000	BT PLC	ICT Operations	34,415.79	Business Services	4500799059	RE	16/03/2016	NE82	15300	Advertising
124813	~EASYNET ENTERPRISE SERVICES LIMIT	ICT Operations	135,713.64	Business Services	3000348043	KR	25/02/2016	RG12	36090	Communications (Computing)
125002	KCOM GROUP PLC	ICT Operations	1,341.72	Business Services	4500794932	RE	11/03/2016	WF2	32450	Consortium Contribution
102351	~RICOH UK LTD	ICT Operations	1,098.46	Business Services	4500789492	RE	21/01/2016	NN4	32340	Day Care Nursery Fees
102351	~RICOH UK LTD	ICT Operations	2,295.80	Business Services	4500799719	RE	18/03/2016	NN4	32340	Day Care Nursery Fees
102351	~RICOH UK LTD	ICT Operations	4,253.33	Business Services	4500789495	RE	21/01/2016	NN4	32340	Day Care Nursery Fees
102351	~RICOH UK LTD	ICT Operations	8,678.90	Business Services	4500795083	RE	04/03/2016	NN4	32340	Day Care Nursery Fees
125264	LEGACY TELECOM LTD	ICT Operations	1,548.00	Business Services	4500795914	RE	09/03/2016	WN7	32172	Delivery Charges
103776	~COMPUTACENTER (UK) LTD	ICT Operations	571.68	Business Services	4500798233	RE	31/03/2016	AL10	20210	Electricity
103617	XMA LTD	ICT Operations	535.20	Business Services	4500787475	RE	14/01/2016	NG11	30530	Equipment & Sundries (Catering)
103617	XMA LTD	ICT Operations	535.20	Business Services	4500787487	RE	15/01/2016	NG11	30530	Equipment & Sundries (Catering)
103617	XMA LTD	ICT Operations	535.20	Business Services	4500789738	RE	22/01/2016	NG11	30530	Equipment & Sundries (Catering)
103617	XMA LTD	ICT Operations	535.20	Business Services	4500789739	RE	22/01/2016	NG11	30530	Equipment & Sundries (Catering)
103617	XMA LTD	ICT Operations	714.48	Business Services	4500789744	RE	21/01/2016	NG11	30530	Equipment & Sundries (Catering)
126037	~E-CYCLE LTD	ICT Operations	1,714.56	Business Services	4500790331	RE	03/02/2016	CF40	36050	Hardware Acquisition
121949	SYMANTEC LTD	ICT Operations	4,990.00	Business Services	4500787935	RE	14/01/2016		36050	Hardware Acquisition
100385	ASHGATE AUTOMATION LTD	ICT Operations	1,670.40	Business Services	4500790183	RE	03/02/2016	OX44	36060	Hardware Maintenance
125026	~ROC TECHNOLOGIES LIMITED	ICT Operations	12,008.02	Business Services	4500793934	RE	12/02/2016	RG14	36060	Hardware Maintenance
125026	~ROC TECHNOLOGIES LIMITED	ICT Operations	12,008.02	Business Services	4500797684	RE	17/03/2016	RG14	36060	Hardware Maintenance
125026	~ROC TECHNOLOGIES LIMITED	ICT Operations	12,008.03	Business Services	4500789415	RE	14/01/2016	RG14	36060	Hardware Maintenance
103503	VODAFONE LTD (CORPORATE)	ICT Operations	5,517.52	Business Services	4500793765	RE	16/02/2016	RG14	15100	Interview Expenses
110426	Processflows (UK) Limited	ICT Operations	1,440.00	Business Services	4500791711	RE	18/02/2016	SO23	36015	Mobile Phones
101887	KENT COUNTY SUPPLIES	ICT Operations	10,666.00	Business Services	4500790602	RE	22/01/2016	ME19	31525	Photocopier Click Charges
101887	KENT COUNTY SUPPLIES	ICT Operations	11,721.28	Business Services	4500790601	RE	22/01/2016	ME19	31525	Photocopier Click Charges
102351	~RICOH UK LTD	ICT Operations	13,111.12	Business Services	4500790604	RE	05/02/2016	NN4	31525	Photocopier Click Charges
102351	~RICOH UK LTD	ICT Operations	20,412.19	Business Services	4500792883	RE	19/02/2016	NN4	31525	Photocopier Click Charges
101887	KENT COUNTY SUPPLIES	ICT Operations	40,128.90	Business Services	4500790599	RE	05/02/2016	ME19	31525	Photocopier Click Charges
101887	KENT COUNTY SUPPLIES	ICT Operations	43,389.17	Business Services	4500790600	RE	05/02/2016	ME19	31525	Photocopier Click Charges
101887	KENT COUNTY SUPPLIES	ICT Operations	4,553.14	Business Services	4500790001	RE	22/01/2016	ME19	31520	Photocopier Rentals
101887	KENT COUNTY SUPPLIES	ICT Operations	5,860.44	Business Services	4500790002	RE	22/01/2016	ME19	31520	Photocopier Rentals
104267	XEROX (UK) LTD (COPIES)	ICT Operations	7,944.22	Business Services	4500794083	RE	24/02/2016	BN13	31520	Photocopier Rentals
103615	XEROX FINANCE LTD (RENTAL)	ICT Operations	9,468.18	Business Services	4500790598	RE	03/02/2016	BN13	31520	Photocopier Rentals
101887	KENT COUNTY SUPPLIES	ICT Operations	12,783.77	Business Services	4500790004	RE	05/02/2016	ME19	31520	Photocopier Rentals
101887	KENT COUNTY SUPPLIES	ICT Operations	14,171.46	Business Services	4500790005	RE	05/02/2016	ME19	31520	Photocopier Rentals
102712	RM EDUCATION PLC	ICT Operations	3,084.00	Business Services	4500793464	RE	05/02/2016	OX14	36000	Postage

102712	RM EDUCATION PLC	ICT Operations	4,175.60	Business Services	4500793466	RE	05/02/2016	OX14	36000	Postage	
125002	KCOM GROUP PLC	ICT Operations	6,708.63	Business Services	4500794379	RE	10/03/2016	WF2	20400	Rates	
125002	KCOM GROUP PLC	ICT Operations	18,094.11	Business Services	4500787271	RE	13/01/2016	WF2	20110	Routine Maintenance	
125002	KCOM GROUP PLC	ICT Operations	7,013.41	Business Services	4500787248	RE	14/01/2016	WF2	20510	Sewerage Services	
111081	WEBEX COMMUNICATIONS UK LTD	ICT Operations	571.20	Business Services	4500789282	RE	04/02/2016	TW14	36030	Software & Application Development	
111081	WEBEX COMMUNICATIONS UK LTD	ICT Operations	571.20	Business Services	4500794881	RE	11/03/2016	TW14	36030	Software & Application Development	
102545	~PNL TOOLS LIMITED	ICT Operations	683.03	Business Services	4500791673	RE	19/02/2016	GL20	36030	Software & Application Development	
104469	CIVICA SERVICES LTD	ICT Operations	24,402.31	Business Services	4500799770	RE	24/03/2016	SW15	36030	Software & Application Development	
102511	~PHOENIX SOFTWARE LTD	ICT Operations	76,680.76	Business Services	4500789659	RE	03/02/2016	YO42	36030	Software & Application Development	
120675	SOFTWARE BOX LIMITED	ICT Operations	80,325.00	Business Services	4500787170	RE	15/01/2016	YO61	36030	Software & Application Development	
102511	~PHOENIX SOFTWARE LTD	ICT Operations	349,845.52	Business Services	4500789470	RE	03/02/2016	YO42	36030	Software & Application Development	
102511	~PHOENIX SOFTWARE LTD	ICT Operations	299,655.02	Business Services	4500790243	RE	22/01/2016	YO42	36040	Software Licences	
125002	KCOM GROUP PLC	ICT Operations	5,715.13	Business Services	4500790508	RE	12/02/2016	WF2	15640	Spoilt Meals Allowance	
125002	KCOM GROUP PLC	ICT Operations	1,438.69	Business Services	4500785862	RE	06/01/2016	WF2	15620	Staff Counselling & Welfare	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500791899	RE	19/02/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500792861	RE	02/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500794675	RE	11/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500795847	RE	23/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500796582	RE	30/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500796584	RE	30/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	535.20	Business Services	4500796589	RE	30/03/2016	NG11	31540	Stationery	
126659	ANTALIS DOCUMENT SUPPLIES	ICT Operations	547.62	Business Services	4500794082	RE	03/03/2016	AL7	31540	Stationery	
103617	XMA LTD	ICT Operations	624.84	Business Services	4500795850	RE	18/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	1,070.40	Business Services	4500790181	RE	10/02/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	1,070.40	Business Services	4500791003	RE	12/02/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	1,070.40	Business Services	4500796585	RE	30/03/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	1,130.16	Business Services	4500792859	RE	25/02/2016	NG11	31540	Stationery	
103617	XMA LTD	ICT Operations	1,224.60	Business Services	4500791657	RE	19/02/2016	NG11	31540	Stationery	
126659	ANTALIS DOCUMENT SUPPLIES	ICT Operations	505.87	Business Services	4500789497	RE	21/01/2016	AL7	36010	Telephone	
111081	WEBEX COMMUNICATIONS UK LTD	ICT Operations	571.20	Business Services	4500794372	RE	10/03/2016	TW14	28020	Vehicle Maintenance & Repair	
125002	KCOM GROUP PLC	ICT Operations	1,402.68	Business Services	4500790649	RE	14/01/2016	WF2	28020	Vehicle Maintenance & Repair	
100000	BT PLC	ICT Operations	30,179.71	Business Services	4500790639	RE	14/01/2016	NE82	28020	Vehicle Maintenance & Repair	
118788	COMENSURA LTD	ICT Operations	60,680.36	Business Services	4500787868	T.2.15.023.2	RE	04/01/2016	LU1	28020	Vehicle Maintenance & Repair
125002	KCOM GROUP PLC	ICT Operations	100,487.98	Business Services	4500791313	RE	18/02/2016	WF2	28020	Vehicle Maintenance & Repair	
111820	TELEMASTER LTD	ICT Operations	6,999.89	Business Services	4500794882	RE	11/03/2016	DE21	20500	Water Services	
103503	VODAFONE LTD (CORPORATE)	ICT Projects	5,517.52	Business Services	4500795234	RE	24/02/2016	RG14	13000	Agency Staff	
103503	VODAFONE LTD (CORPORATE)	ICT Projects	1,865.36	Business Services	4500793091	RE	24/02/2016	RG14	20400	Rates	
103503	VODAFONE LTD (CORPORATE)	ICT Projects	2,020.35	Business Services	4500793097	RE	24/02/2016	RG14	20400	Rates	
103503	VODAFONE LTD (CORPORATE)	ICT Projects	4,328.73	Business Services	4500793095	RE	24/02/2016	RG14	20400	Rates	
103503	VODAFONE LTD (CORPORATE)	ICT Projects	4,933.91	Business Services	4500796197	RE	24/03/2016	RG14	20400	Rates	
116346	SPECIALIST COMPUTER CENTRES PLC	Information & Communication Technology	4,417.20	Adult Social Care	4500794375	RE	19/02/2016	B11	13000	Agency Staff	
116346	SPECIALIST COMPUTER CENTRES PLC	Information & Communication Technology	8,834.40	Adult Social Care	4500797683	RE	17/03/2016	B11	13000	Agency Staff	
119790	~SOLOPROTECT LTD	Information & Communication Technology	630.00	Adult Social Care	4500788747	RE	20/01/2016	S25	30000	Equipment	
119790	~SOLOPROTECT LTD	Information & Communication Technology	7,847.04	Adult Social Care	4500788743	RE	20/01/2016	S25	30000	Equipment	
119790	~SOLOPROTECT LTD	Information & Communication Technology	7,847.04	Adult Social Care	4500791889	RE	19/02/2016	S25	30000	Equipment	
119790	~SOLOPROTECT LTD	Information & Communication Technology	7,847.04	Adult Social Care	4500796829	RE	24/03/2016	S25	30000	Equipment	
127275	SYSTEM C HEALTHCARE LTD	Information & Communication Technology	30,660.00	Adult Social Care	4500796315	RE	09/03/2016	CV37	30110	Hydrants & Water Mains Repairs	
102377	OLM SYSTEMS LTD	Information & Communication Technology	10,184.64	Adult Social Care	4500789280	RE	04/02/2016	TW11	36030	Software & Application Development	
112266	~OXFORD COMPUTER CONSULTANTS LTD	Information & Communication Technology	4,455.78	Adult Social Care	4500796741	RE	31/03/2016	OX1	36040	Software Licences	
104299	BT GLOBAL SERVICES	Information & Communication Technology	970.79	Adult Social Care	4500791277	RE	09/02/2016	NW9	28020	Vehicle Maintenance & Repair	
104299	BT GLOBAL SERVICES	Information & Communication Technology	970.79	Adult Social Care	4500795343	RE	09/03/2016	NW9	28020	Vehicle Maintenance & Repair	
124451	JLT SPECIALTY LIMITED	Insurance	4,800.00	Business Services	4500790543	RE	03/02/2016	EC3A	32080	Consultants Fees	
121094	QUESTGATES LTD	Insurance	3,564.00	Business Services	4500793690	RE	04/03/2016	B1 2	20210	Electricity	
108354	MAYO WYNNE BAXTER	Insurance	540.00	Business Services	4500787352	RE	08/01/2016	BN1	32480	Legal Liabilities Insurance Claims	
126389	MUNICIPAL MUTUAL	Insurance	568.50	Business Services	3000348562	KR	22/02/2016	EC4R	32480	Legal Liabilities Insurance Claims	
400101	DEPARTMENT FOR WORK & PENSIONS	Insurance	615.00	Business Services	3000346812	KR	04/01/2016	NE38	32480	Legal Liabilities Insurance Claims	
400101	DEPARTMENT FOR WORK & PENSIONS	Insurance	615.00	Business Services	3000347220	KR	14/01/2016	NE38	32480	Legal Liabilities Insurance Claims	
400101	DEPARTMENT FOR WORK & PENSIONS	Insurance	637.00	Business Services	3000348741	KR	26/02/2016	NE38	32480	Legal Liabilities Insurance Claims	
400101	DEPARTMENT FOR WORK & PENSIONS	Insurance	866.00	Business Services	3000348311	KR	19/02/2016	NE38	32480	Legal Liabilities Insurance Claims	
126389	MUNICIPAL MUTUAL	Insurance	938.44	Business Services	3000349727	KR	22/03/2016	EC4R	32480	Legal Liabilities Insurance Claims	
124653	THOMPSONS SOLICITORS	Insurance	1,080.00	Business Services	3000348528	KR	19/02/2016	LS1	32480	Legal Liabilities Insurance Claims	
125325	MR STUART WRIGHT	Insurance	1,080.00	Business Services	4500790396	RE	18/01/2016	BN1	32480	Legal Liabilities Insurance Claims	
102150	MAYO WYNNE BAXTER	Insurance	1,080.00	Business Services	4500793475	RE	03/03/2016	BN21	32480	Legal Liabilities Insurance Claims	
128523	DAC BEACHCROFT LLP	Insurance	1,097.50	Business Services	3000348583	KR	18/02/2016	B1 2	32480	Legal Liabilities Insurance Claims	
124653	THOMPSONS SOLICITORS	Insurance	1,368.00	Business Services	3000348813	KR	17/03/2016	LS1	32480	Legal Liabilities Insurance Claims	
102150	MAYO WYNNE BAXTER	Insurance	1,431.00	Business Services	4500797836	RE	30/03/2016	BN21	32480	Legal Liabilities Insurance Claims	
128281	EXPRESS SOLICITORS	Insurance	1,750.00	Business Services	3000349556	KR	16/03/2016	M22	32480	Legal Liabilities Insurance Claims	
103441	UFTON ASSOCIATES LTD	Insurance	1,830.00	Business Services	4500787149	RE	15/01/2016	WD18	32480	Legal Liabilities Insurance Claims	
103441	UFTON ASSOCIATES LTD	Insurance	2,087.40	Business Services	4500790231	RE	04/02/2016	WD18	32480	Legal Liabilities Insurance Claims	
113779	DAC BEACHCROFT LLP	Insurance	2,750.00	Business Services	3000346883	KR	29/01/2016	B599	32480	Legal Liabilities Insurance Claims	
123368	SCOTT REES & CO SOLICITORS	Insurance	3,000.00	Business Services	3000349792	KR	18/03/2016	WN8	32480	Legal Liabilities Insurance Claims	
122051	JUDGE & PRIESTLY SOLICITORS	Insurance	3,515.86	Business Services	3000350139	KR	29/03/2016	BR1	32480	Legal Liabilities Insurance Claims	

129046	BREARLEYS SOLICITORS	Insurance	3,724.07	Business Services	3000350148	KR	29/03/2016	WF17	32480	Legal Liabilities Insurance Claims
100648	BROWNE JACOBSON LLP	Insurance	9,542.44	Business Services	4500795677	RE	11/03/2016	NG2	32480	Legal Liabilities Insurance Claims
124653	THOMPSONS SOLICITORS	Insurance	11,398.75	Business Services	3000348740	KR	19/02/2016	LS1	32480	Legal Liabilities Insurance Claims
128849	ZEST LEGAL	Insurance	12,000.00	Business Services	3000347225	KR	14/01/2016	M16	32480	Legal Liabilities Insurance Claims
128849	ZEST LEGAL	Insurance	12,500.00	Business Services	3000348525	KR	19/02/2016	M16	32480	Legal Liabilities Insurance Claims
105923	EVERSHEDS LLP	Insurance	40,000.00	Business Services	3000349799	KR	29/03/2016	CF10	32480	Legal Liabilities Insurance Claims
121094	QUESTGATES LTD	Insurance	1,500.00	Business Services	4500795177	RE	16/03/2016	B1 2	31540	Stationery
100648	BROWNE JACOBSON LLP	Insurance	835.90	Business Services	4500793830	RE	02/03/2016	NG2	31010	Uniform
123579	ADVANCED HEALTH AND CARE LTD	Intake & Reablement	12,771.80	Adult Social Care	4500789641	RE	08/01/2016	KT11	20210	Electricity
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	Intake & Reablement	3,837.78	Adult Social Care	4500789575	RE	05/02/2016	HP2	32000	General Services/Fees
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	Intake & Reablement	4,471.46	Adult Social Care	4500787349	RE	05/01/2016	HP2	32000	General Services/Fees
103776	~COMPUTACENTER (UK) LTD	Intake & Reablement	877.85	Adult Social Care	4500793061	RE	22/02/2016	AL10	36050	Hardware Acquisition
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	Intake & Reablement	2,713.50	Adult Social Care	4500793930	RE	04/03/2016	HP2	20020	Reactive Maintenance
123579	ADVANCED HEALTH AND CARE LTD	Intake & Reablement	672.56	Adult Social Care	4500798401	RE	24/03/2016	KT11	36036	Software Maintenance
128201	PURELY CSR LIMITED	Interreg Funded Projects	700.00	Business Services	4500793738	RE	12/02/2016	RH13	30030	Materials
128201	PURELY CSR LIMITED	Interreg Funded Projects	2,100.00	Business Services	4500791142	RE	19/01/2016	RH13	30030	Materials
128201	PURELY CSR LIMITED	Interreg Funded Projects	2,100.00	Business Services	4500791144	RE	19/01/2016	RH13	30030	Materials
101436	GHYLLSIDE MANUFACTURING	ISEND Assessment & Planning	765.50	Children's Services	4500798186	RE	14/03/2016	TN38	32000	General Services/Fees
116669	CAPITA CONFERENCES	ISEND Assessment & Planning	861.60	Children's Services	4500788956	RE	22/01/2016	EC4A	36600	Other Expenses
126245	ST. WILFRIDS	ISEND Assessment & Planning	3,232.00	Children's Services	4500794994	RE	11/03/2016	RH15	40070	Recoupment
400232	MEDWAY COUNCIL	ISEND Assessment & Planning	5,166.67	Children's Services	4500788764	RE	22/01/2016	ME4	40070	Recoupment
127645	BUXTONS	ISEND Assessment & Planning Agency & Gra	854.40	Children's Services	4500793222	RE	03/03/2016	BN2	32210	Accommodation
127645	BUXTONS	ISEND Assessment & Planning Agency & Gra	918.00	Children's Services	4500793220	RE	03/03/2016	BN2	32210	Accommodation
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	1,160.16	Children's Services	4500791309	RE	12/02/2016	SW19	20800	Cleaning & Domestic Supplies
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	1,450.20	Children's Services	4500795296	RE	17/03/2016	SW19	20800	Cleaning & Domestic Supplies
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	1,336.00	Children's Services	4500790276	RE	21/01/2016	TN33	20210	Electricity
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	2,239.00	Children's Services	4500798185	RE	11/03/2016	TN33	20210	Electricity
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	2,416.50	Children's Services	4500795286	RE	26/02/2016	TN33	20210	Electricity
114429	~PJL HEALTHCARE LTD	ISEND Assessment & Planning Agency & Gra	1,880.00	Children's Services	4500790282	RE	19/01/2016	TN20	30000	Equipment
114429	~PJL HEALTHCARE LTD	ISEND Assessment & Planning Agency & Gra	1,880.00	Children's Services	4500796093	RE	03/03/2016	TN20	30000	Equipment
105921	~SUSSEX FOSTERING & CHILDRENS	ISEND Assessment & Planning Agency & Gra	938.50	Children's Services	4500795338	RE	26/02/2016	BN26	20220	Gas
105921	~SUSSEX FOSTERING & CHILDRENS	ISEND Assessment & Planning Agency & Gra	1,008.00	Children's Services	4500791050	RE	18/01/2016	BN26	20220	Gas
105921	~SUSSEX FOSTERING & CHILDRENS	ISEND Assessment & Planning Agency & Gra	1,260.00	Children's Services	4500800526	RE	24/03/2016	BN26	20220	Gas
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	561.88	Children's Services	4500791043	RE	11/02/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	582.00	Children's Services	4500785966	RE	06/01/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	582.00	Children's Services	4500787277	RE	13/01/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	582.00	Children's Services	4500788429	RE	20/01/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	582.00	Children's Services	4500789116	RE	04/02/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	582.00	Children's Services	4500793191	RE	02/03/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	685.32	Children's Services	4500791044	RE	11/02/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	687.52	Children's Services	4500788436	RE	20/01/2016	TF2	40900	General Payments (Other Agencies)
114363	DEMELZA HOUSE CHILDREN'S HOSPICE	ISEND Assessment & Planning Agency & Gra	697.30	Children's Services	4500797093	RE	30/03/2016	ME9	40900	General Payments (Other Agencies)
114363	DEMELZA HOUSE CHILDREN'S HOSPICE	ISEND Assessment & Planning Agency & Gra	697.56	Children's Services	4500797088	RE	30/03/2016	ME9	40900	General Payments (Other Agencies)
114363	DEMELZA HOUSE CHILDREN'S HOSPICE	ISEND Assessment & Planning Agency & Gra	697.56	Children's Services	4500797289	RE	30/03/2016	ME9	40900	General Payments (Other Agencies)
114363	DEMELZA HOUSE CHILDREN'S HOSPICE	ISEND Assessment & Planning Agency & Gra	697.56	Children's Services	4500797609	RE	30/03/2016	ME9	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	813.07	Children's Services	4500789120	RE	04/02/2016	TF2	40900	General Payments (Other Agencies)
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	837.89	Children's Services	4500796076	RE	23/03/2016	SW19	40900	General Payments (Other Agencies)
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	837.89	Children's Services	4500796078	RE	24/02/2016	SW19	40900	General Payments (Other Agencies)
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	837.89	Children's Services	4500796081	RE	23/03/2016	SW19	40900	General Payments (Other Agencies)
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	837.89	Children's Services	4500796082	RE	24/02/2016	SW19	40900	General Payments (Other Agencies)
128047	~HFH HEALTHCARE	ISEND Assessment & Planning Agency & Gra	837.89	Children's Services	4500796084	RE	24/02/2016	SW19	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	873.00	Children's Services	4500792230	RE	24/02/2016	TF2	40900	General Payments (Other Agencies)
117535	INTERSERVE HEALTHCARE	ISEND Assessment & Planning Agency & Gra	958.19	Children's Services	4500791311	RE	17/02/2016	TF2	40900	General Payments (Other Agencies)
114814	UNITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	1,578.53	Children's Services	4500792287	RE	29/01/2016	TN5	40900	General Payments (Other Agencies)
114429	~PJL HEALTHCARE LTD	ISEND Assessment & Planning Agency & Gra	2,820.00	Children's Services	4500799932	RE	21/03/2016	TN20	40900	General Payments (Other Agencies)
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	7,600.00	Children's Services	4500790248	RE	15/01/2016	TN33	40900	General Payments (Other Agencies)
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	7,600.00	Children's Services	4500795287	RE	26/02/2016	TN33	40900	General Payments (Other Agencies)
121957	DIVERSITY CARE SOLUTIONS LTD	ISEND Assessment & Planning Agency & Gra	8,000.00	Children's Services	4500790152	RE	21/01/2016	TN33	40900	General Payments (Other Agencies)
110480	PROJECT ART WORKS	ISEND Assessment & Planning Agency & Gra	1,949.00	Children's Services	4500801167	RE	31/03/2016	TN34	36360	Grants
128649	THE ORPHEUS CENTRE	ISEND Assessment & Planning Agency & Gra	4,751.53	Children's Services	4500793276	RE	11/02/2016	RH9	33000	Hired & Contract Services
124522	SEAFORD HEAD SCHOOL	ISEND Assessment & Planning Agency & Gra	699.92	Children's Services	3000346774	KR	13/01/2016	BN25	40317	LAC High Needs Top Up Payments
124522	SEAFORD HEAD SCHOOL	ISEND Assessment & Planning Agency & Gra	699.92	Children's Services	3000347814	KR	12/02/2016	BN25	40317	LAC High Needs Top Up Payments
124522	SEAFORD HEAD SCHOOL	ISEND Assessment & Planning Agency & Gra	699.92	Children's Services	3000348892	KR	16/03/2016	BN25	40317	LAC High Needs Top Up Payments
124522	SEAFORD HEAD SCHOOL	ISEND Assessment & Planning Agency & Gra	699.92	Children's Services	3000349989	KR	24/03/2016	BN25	40317	LAC High Needs Top Up Payments
114362	TORFIELD & SAXON MOUNT ACADEMY	ISEND Assessment & Planning Agency & Gra	4,811.70	Children's Services	3000346772	KR	05/01/2016	TN38	40317	LAC High Needs Top Up Payments
114362	TORFIELD & SAXON MOUNT ACADEMY	ISEND Assessment & Planning Agency & Gra	4,811.70	Children's Services	3000347812	KR	05/02/2016	TN38	40317	LAC High Needs Top Up Payments
114362	TORFIELD & SAXON MOUNT ACADEMY	ISEND Assessment & Planning Agency & Gra	4,811.70	Children's Services	3000348891	KR	03/03/2016	TN38	40317	LAC High Needs Top Up Payments
114362	TORFIELD & SAXON MOUNT ACADEMY	ISEND Assessment & Planning Agency & Gra	4,811.70	Children's Services	3000349988	KR	24/03/2016	TN38	40317	LAC High Needs Top Up Payments
109170	NEW HORIZONS SCHOOL	ISEND Assessment & Planning Agency & Gra	6,082.00	Children's Services	3000346722	KR	05/01/2016	TN38	40317	LAC High Needs Top Up Payments
109170	NEW HORIZONS SCHOOL	ISEND Assessment & Planning Agency & Gra	6,082.00	Children's Services	3000347760	KR	05/02/2016	TN38	40317	LAC High Needs Top Up Payments
109170	NEW HORIZONS SCHOOL	ISEND Assessment & Planning Agency & Gra	6,082.00	Children's Services	3000348877	KR	03/03/2016	TN38	40317	LAC High Needs Top Up Payments
109170	NEW HORIZONS SCHOOL	ISEND Assessment & Planning Agency & Gra	6,082.00	Children's Services	3000350006	KR	24/03/2016	TN38	40317	LAC High Needs Top Up Payments

105999	INSIGHT DIRECT (UK) LTD	ISEND Assessment & Planning Education	597.72	Children's Services	4500794656	RE	10/03/2016	UB8	36040	Software Licences
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	630.00	Children's Services	4500789537	RE	05/02/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	630.00	Children's Services	4500791055	RE	10/02/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	630.00	Children's Services	4500793893	RE	04/03/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	899.64	Children's Services	4500792484	RE	24/02/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500787178	RE	08/01/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500787667	RE	13/01/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500789025	RE	21/01/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500789046	RE	03/02/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500792276	RE	18/02/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500797018	RE	24/03/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	945.00	Children's Services	4500797728	RE	24/03/2016	IP3	20210	Electricity
123609	SEVEN SOCIAL CARE LTD	ISEND Assessment & Planning Social Care	1,273.80	Children's Services	4500795337	RE	17/03/2016	IP3	20210	Electricity
114639	AJS TRAINING	ISEND Assessment & Planning Social Care	500.00	Children's Services	4500791109	RE	12/02/2016	SO19	30000	Equipment
128698	~SIGNIS GROUP	ISEND Assessment & Planning Social Care	540.00	Children's Services	4500793165	RE	02/02/2016	CV5	15210	External Training
128910	~PEACUK LIMITED	ISEND Assessment & Planning Social Care	1,072.00	Children's Services	4500797559	RE	10/03/2016	BN27	15210	External Training
106043	PGL TRAVEL LTD	ISEND Assessment & Planning Social Care	660.00	Children's Services	4500791124	RE	22/01/2016	HR9	36611	Holidays & Leisure Activities (Misc)
103226	THE BOWLES ROCK TRUST LIMITED	ISEND Assessment & Planning Social Care	2,740.00	Children's Services	4500791098	RE	22/01/2016	TN3	36611	Holidays & Leisure Activities (Misc)
106043	PGL TRAVEL LTD	ISEND Assessment & Planning Social Care	3,220.80	Children's Services	4500791125	RE	10/02/2016	HR9	36611	Holidays & Leisure Activities (Misc)
106043	PGL TRAVEL LTD	ISEND Assessment & Planning Social Care	3,397.20	Children's Services	4500791127	RE	12/02/2016	HR9	36611	Holidays & Leisure Activities (Misc)
107912	~247 TRANSPORT SOLUTIONS LTD	ISEND Assessment & Planning Social Care	510.00	Children's Services	4500795404	RE	17/02/2016	TN38	28094	Travelling of Clients
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	ISEND Assessment & Planning Social Care	595.20	Children's Services	4500791106	RE	20/01/2016	BN22	28094	Travelling of Clients
101370	~FRENCH & SON	ISEND Assessment & Planning Social Care	624.00	Children's Services	4500791095	RE	22/01/2016	TN21	28094	Travelling of Clients
107912	~247 TRANSPORT SOLUTIONS LTD	ISEND Assessment & Planning Social Care	660.00	Children's Services	4500797541	RE	11/03/2016	TN38	28094	Travelling of Clients
117940	~CALL-A-CAB	ISEND Assessment & Planning Social Care	675.00	Children's Services	4500798183	RE	11/03/2016	BN21	28094	Travelling of Clients
107912	~247 TRANSPORT SOLUTIONS LTD	ISEND Assessment & Planning Social Care	783.00	Children's Services	4500793183	RE	08/02/2016	TN38	28094	Travelling of Clients
126460	HOME JAMES	ISEND Assessment & Planning Social Care	800.00	Children's Services	4500790284	RE	21/01/2016	TN39	28094	Travelling of Clients
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	ISEND Assessment & Planning Social Care	864.00	Children's Services	4500796572	RE	02/03/2016	BN22	28094	Travelling of Clients
126150	MOBILITY PLUS TRANSPORT LTD	ISEND Assessment & Planning Social Care	936.00	Children's Services	4500798209	RE	31/03/2016	BN20	28094	Travelling of Clients
124973	ACE EDUCATION TRAINING LLP	ISEND Intervention & Support	550.00	Children's Services	4500798408	RE	18/03/2016	N19	15210	External Training
120784	Crisis Prevention Institute	ISEND Intervention & Support	1,650.00	Children's Services	4500789244	RE	22/01/2016	M33	15210	External Training
128611	MICHAEL MAYES	ISEND Intervention & Support	850.00	Children's Services	4500790349	RE	10/02/2016	CR2	33000	Hired & Contract Services
128611	MICHAEL MAYES	ISEND Intervention & Support	1,275.00	Children's Services	4500794723	RE	11/03/2016	CR2	33000	Hired & Contract Services
128611	MICHAEL MAYES	ISEND Intervention & Support	2,125.00	Children's Services	4500786431	RE	08/01/2016	CR2	33000	Hired & Contract Services
128611	MICHAEL MAYES	ISEND Intervention & Support	2,125.00	Children's Services	4500798041	RE	31/03/2016	CR2	33000	Hired & Contract Services
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	ISEND Intervention & Support	642.00	Children's Services	4500792227	RE	04/02/2016	BN27	30520	Other Catering
128377	BAMB	ISEND Provision	1,200.00	Children's Services	4500795602	RE	07/03/2016	BN21	31500	External Printing/Photocopying
128377	BAMB	ISEND Provision	4,200.00	Children's Services	4500795603	RE	09/03/2016	BN21	31500	External Printing/Photocopying
128810	~BRIGHTHELM PRE SCHOOL	ISEND Provision	525.00	Children's Services	3000347366	KR	12/02/2016	BN1	40300	General Payments (Other Establishments)
128194	SILVERDALE NURSERY	ISEND Provision	750.00	Children's Services	3000347446	KR	22/01/2016	TN37	40300	General Payments (Other Establishments)
127106	ARTEMIS NURSERY HOLLINGTON	ISEND Provision	1,500.00	Children's Services	3000347352	KR	22/01/2016	TN38	40300	General Payments (Other Establishments)
103776	~COMPUTACENTER (UK) LTD	ISEND Provision Services	2,633.54	Children's Services	4500797813	RE	29/03/2016	AL10	41110	Accom A/Offenders (Family Support)
100907	CONNEVANS LTD	ISEND Provision Services	4,109.94	Children's Services	4500794968	RE	09/03/2016	RH1	30005	Audiological Equipment
105108	~INTRICON UK LIMITED	ISEND Provision Services	5,109.60	Children's Services	4500796237	RE	11/03/2016	SW12	30005	Audiological Equipment
109222	HUMANWARE EUROPE LTD	ISEND Provision Services	792.71	Children's Services	4500793662	RE	19/02/2016	NN10	20810	Cleaning Charges - Contract
101887	KENT COUNTY SUPPLIES	ISEND Provision Services	606.52	Children's Services	4500792129	RE	27/01/2016	ME19	31500	External Printing/Photocopying
103776	~COMPUTACENTER (UK) LTD	ISEND Provision Services	877.85	Children's Services	4500788689	RE	26/01/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	ISEND Provision Services	877.85	Children's Services	4500788692	RE	26/01/2016	AL10	36050	Hardware Acquisition
106885	MYMATHS LTD	ISEND Provision Services	718.80	Children's Services	4500790114	RE	05/02/2016	NN14	36370	Subscriptions (Expenses)
300227	COLAS LTD	ISEND Provision Services	735.74	Children's Services	4500795019	RE	02/03/2016	RH10	28020	Vehicle Maintenance & Repair
124768	SOURCE ATHLETIC DEVELOPMENT	Joint Use	739.86	Children's Services	3000346953	KR	04/02/2016	TN22	30000	Equipment
129013	~SARAH MITCHELL DAVIS	Joint Use	525.00	Children's Services	4500800542	RE	31/03/2016	TN39	36290	Member Training
104759	BRITISH GAS BUSINESS	Joint Use	624.91	Children's Services	4500792899	RE	12/02/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Joint Use	657.96	Children's Services	4500788592	RE	13/01/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Joint Use	741.88	Children's Services	4500797488	RE	24/03/2016	OX4	20110	Routine Maintenance
300651	D G POOL & LEISURE LTD	Joint Use	20,769.60	Children's Services	4500791985	RE	11/02/2016	RH13	20500	Water Services
104759	BRITISH GAS BUSINESS	LD Respite Services	678.28	Adult Social Care	4500797462	RE	24/03/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	LD Respite Services	691.93	Adult Social Care	4500788637	RE	13/01/2016	OX4	13000	Agency Staff
104759	BRITISH GAS BUSINESS	LD Respite Services	708.20	Adult Social Care	4500792736	RE	12/02/2016	OX4	13000	Agency Staff
104442	SOUTH EAST WATER LTD	LD Respite Services	911.48	Adult Social Care	4500799508	RE	31/03/2016	ME6	20410	Council Tax
100162	WHITE KNIGHT LAUNDRY SERVICES	LD Respite Services	611.52	Adult Social Care	4500789488	RE	03/02/2016	RG4	31020	Laundry
100162	WHITE KNIGHT LAUNDRY SERVICES	LD Respite Services	611.52	Adult Social Care	4500793293	RE	02/03/2016	RG4	31020	Laundry
100162	WHITE KNIGHT LAUNDRY SERVICES	LD Respite Services	611.52	Adult Social Care	4500797740	RE	31/03/2016	RG4	31020	Laundry
100932	CORONA ENERGY RETAIL 4 LTD	LD Respite Services	667.98	Adult Social Care	4500795381	RE	11/03/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	LD Respite Services	760.07	Adult Social Care	4500788090	RE	08/01/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	LD Respite Services	799.71	Adult Social Care	4500792400	RE	12/02/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	LD Respite Services	1,012.65	Adult Social Care	4500795473	RE	11/03/2016	WD17	20400	Rates
104442	SOUTH EAST WATER LTD	LD Respite Services	1,145.33	Adult Social Care	4500796006	RE	07/03/2016	ME6	20110	Routine Maintenance
300445	OPENREACH	LD Respite Services	1,578.31	Adult Social Care	4500793474	RE	04/03/2016	S1 3	20110	Routine Maintenance
300156	SOUTHERN WATER	LD Respite Services	1,716.70	Adult Social Care	4500798666	RE	15/03/2016	BN13	20110	Routine Maintenance
102950	~SUEZ	LD Respite Services	572.66	Adult Social Care	4500795983	RE	02/03/2016	BS22	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	LD Respite Services	662.57	Adult Social Care	4500792741	RE	12/02/2016	OX4	28020	Vehicle Maintenance & Repair

104759	BRITISH GAS BUSINESS	LD Respite Services	665.60	Adult Social Care	4500789658	RE	13/01/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	LD Respite Services	785.89	Adult Social Care	4500797465	RE	24/03/2016	OX4	28020	Vehicle Maintenance & Repair
118788	COMENSURA LTD	Learning Disabilities	4,525.71	Adult Social Care	4500793753	RE	17/02/2016	LU1	20010	Term Contracts
118788	COMENSURA LTD	Learning Disabilities	57,233.97	Adult Social Care	4500787788	RE	04/01/2016	LU1	20010	Term Contracts
104759	BRITISH GAS BUSINESS	Learning Disabilities	576.00	Adult Social Care	4500792931	RE	12/02/2016	OX4	15220	Training Expenses
104759	BRITISH GAS BUSINESS	Learning Disabilities	607.62	Adult Social Care	4500787054	RE	13/01/2016	OX4	15220	Training Expenses
104759	BRITISH GAS BUSINESS	Learning Disabilities	682.89	Adult Social Care	4500797525	RE	24/03/2016	OX4	15220	Training Expenses
104366	INITIAL WASHROOM SOLUTIONS	Learning Disabilities	1,412.29	Adult Social Care	4500794884	RE	15/02/2016	DY1	32190	Waste Disposal
104366	INITIAL WASHROOM SOLUTIONS	Learning Disabilities	1,461.00	Adult Social Care	4500799490	RE	18/03/2016	DY1	32190	Waste Disposal
120084	CAN CONTROL WORKSHOPS	Lewes CBI	1,400.00	Children's Services	4500792196	RE	04/02/2016	BN2	32000	General Services/Fees
103776	COMPUTACENTER (UK) LTD	Lewes CBI	598.13	Children's Services	4500787134	RE	11/01/2016	AL10	36050	Hardware Acquisition
105320	PERFORMING RIGHT SOCIETY LTD	Lewes CBI	664.10	Children's Services	4500789199	RE	07/01/2016	N1C	36600	Other Expenses
102915	EMO OIL LTD	Lewes CBI	931.21	Children's Services	4500793075	RE	26/02/2016	M17	30520	Other Catering
128797	RT IDEAS LIMITED	Lewes CBI	1,512.00	Children's Services	4500789255	RE	05/02/2016	BH15	20510	Sewerage Services
103179	TANSLEYS PRINTERS	Libraries	2,091.00	Governance & Community Services	4500792154	RE	05/02/2016	BN25	32070	Advertising & Publicity
104759	BRITISH GAS BUSINESS	Libraries	710.58	Governance & Community Services	4500798498	RE	24/03/2016	OX4	13000	Agency Staff
117213	BIBLIOTHECA	Libraries	632.26	Governance & Community Services	4500794988	RE	11/03/2016	SK8	30042	Bookbinding & Bookjackets
104774	COMPUTYPE (UK) LTD	Libraries	686.41	Governance & Community Services	4500795219	RE	16/03/2016	HU7	30042	Bookbinding & Bookjackets
117213	BIBLIOTHECA	Libraries	816.77	Governance & Community Services	4500787371	RE	08/01/2016	SK8	30042	Bookbinding & Bookjackets
108506	MICROFORMAT(UK)LTD	Libraries	9,040.80	Governance & Community Services	4500796794	RE	31/03/2016	ME1	30042	Bookbinding & Bookjackets
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	502.89	Governance & Community Services	8200005686	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	506.50	Governance & Community Services	8200005356	YY	12/02/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	515.96	Governance & Community Services	8200005726	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	521.69	Governance & Community Services	8200005844	YY	31/03/2016	PR1	30040	Books
109615	BERTRAM TRADING LTD	Libraries	525.12	Governance & Community Services	8200005267	YY	13/01/2016	NR7	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	530.31	Governance & Community Services	8200005624	YY	18/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	531.06	Governance & Community Services	8200005630	YY	04/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	537.39	Governance & Community Services	8200005231	YY	08/01/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	538.39	Governance & Community Services	8200005424	YY	12/02/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	540.34	Governance & Community Services	8200005881	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	541.22	Governance & Community Services	8200005652	YY	23/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	542.35	Governance & Community Services	8200005691	YY	18/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	548.28	Governance & Community Services	8200005509	YY	26/02/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	549.20	Governance & Community Services	8200005920	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	559.41	Governance & Community Services	8200005796	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	562.23	Governance & Community Services	8200005435	YY	19/02/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	564.45	Governance & Community Services	8200005642	YY	18/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	564.65	Governance & Community Services	8200005618	YY	18/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	573.55	Governance & Community Services	8200005765	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	583.47	Governance & Community Services	8200005922	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	589.13	Governance & Community Services	8200005771	YY	09/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	590.73	Governance & Community Services	8200005752	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	591.47	Governance & Community Services	8200005767	YY	31/03/2016	PR1	30040	Books
103508	W F HOWES LTD	Libraries	592.80	Governance & Community Services	8200005280	YY	13/01/2016	LE7	30040	Books
103508	W F HOWES LTD	Libraries	592.80	Governance & Community Services	8200005378	YY	12/02/2016	LE7	30040	Books
103508	W F HOWES LTD	Libraries	592.80	Governance & Community Services	8200005548	YY	04/03/2016	LE7	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	594.63	Governance & Community Services	8200005472	YY	19/02/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	598.63	Governance & Community Services	8200005751	YY	31/03/2016	PR1	30040	Books
109615	BERTRAM TRADING LTD	Libraries	599.33	Governance & Community Services	8200005275	YY	13/01/2016	NR7	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	603.57	Governance & Community Services	8200005819	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	604.88	Governance & Community Services	8200005905	YY	30/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	608.84	Governance & Community Services	8200005778	YY	31/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	611.26	Governance & Community Services	8200005696	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	614.34	Governance & Community Services	8200005547	YY	04/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	628.86	Governance & Community Services	8200005674	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	630.11	Governance & Community Services	8200005238	YY	08/01/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	631.45	Governance & Community Services	8200005720	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	633.08	Governance & Community Services	8200005794	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	635.77	Governance & Community Services	8200005868	YY	30/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	636.11	Governance & Community Services	8200005654	YY	23/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	644.20	Governance & Community Services	8200005885	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	646.97	Governance & Community Services	8200005910	YY	30/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	648.31	Governance & Community Services	8200005808	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	657.26	Governance & Community Services	8200005620	YY	18/03/2016	PR1	30040	Books
103508	W F HOWES LTD	Libraries	657.60	Governance & Community Services	8200005409	YY	12/02/2016	LE7	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	657.69	Governance & Community Services	8200005623	YY	16/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	663.79	Governance & Community Services	8200005827	YY	30/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	672.35	Governance & Community Services	8200005812	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	677.06	Governance & Community Services	8200005929	YY	24/03/2016	PR1	30040	Books
103508	W F HOWES LTD	Libraries	682.56	Governance & Community Services	8200005259	YY	13/01/2016	LE7	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	698.31	Governance & Community Services	8200005801	YY	24/03/2016	PR1	30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	701.22	Governance & Community Services	8200005883	YY	24/03/2016	PR1	30040	Books

122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	701.48	Governance & Community Services	8200005793	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	706.10	Governance & Community Services	8200005655	YY	24/03/2016	PR1	30040	Books	
109615	BERTRAM TRADING LTD	Libraries	710.07	Governance & Community Services	8200005459	YY	10/03/2016	NR7	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	726.13	Governance & Community Services	8200005651	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	729.98	Governance & Community Services	8200005753	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	743.80	Governance & Community Services	8200005804	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	744.11	Governance & Community Services	8200005646	YY	23/03/2016	PR1	30040	Books	
103508	W F HOWES LTD	Libraries	749.76	Governance & Community Services	8200005550	YY	04/03/2016	LE7	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	773.51	Governance & Community Services	8200005768	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	775.35	Governance & Community Services	8200005800	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	784.26	Governance & Community Services	8200005609	YY	18/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	787.64	Governance & Community Services	8200005823	YY	30/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	789.27	Governance & Community Services	8200005657	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	789.93	Governance & Community Services	8200005736	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	797.93	Governance & Community Services	8200005781	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	804.46	Governance & Community Services	8200005779	YY	29/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	828.25	Governance & Community Services	8200005943	YY	24/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	848.58	Governance & Community Services	8200005643	YY	23/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	873.25	Governance & Community Services	8200005747	YY	31/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	873.58	Governance & Community Services	8200005754	YY	31/03/2016	PR1	30040	Books	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	980.89	Governance & Community Services	8200005659	YY	03/03/2016	PR1	30040	Books	
108235	DANDY BOOKSELLERS LTD	Libraries	1,327.60	Governance & Community Services	8200005534	YY	18/02/2016	NW6	30040	Books	
126737	BOLINDA UK LTD	Libraries	1,342.32	Governance & Community Services	8200005679	YY	23/03/2016	SP10	30040	Books	
109615	BERTRAM TRADING LTD	Libraries	1,497.69	Governance & Community Services	8200005296	YY	05/02/2016	NR7	30040	Books	
102052	MAGNA LARGE PRINT BOOKS	Libraries	1,724.16	Governance & Community Services	8200005573	YY	11/03/2016	BD23	30040	Books	
108235	DANDY BOOKSELLERS LTD	Libraries	1,886.75	Governance & Community Services	8200005339	YY	05/02/2016	NW6	30040	Books	
102052	MAGNA LARGE PRINT BOOKS	Libraries	1,997.52	Governance & Community Services	8200005579	YY	11/03/2016	BD23	30040	Books	
104946	CENGAGE LEARNING SERVICES	Libraries	2,092.44	Governance & Community Services	4500790873	RE	01/02/2016	SP10	30040	Books	
103448	ULVERSCROFT LARGE PRINT	Libraries	2,825.49	Governance & Community Services	8200005559	YY	02/03/2016	LE7	30040	Books	
104946	CENGAGE LEARNING SERVICES	Libraries	4,248.66	Governance & Community Services	4500790872	RE	01/02/2016	SP10	30040	Books	
103508	W F HOWES LTD	Libraries	6,914.70	Governance & Community Services	8200005671	YY	18/03/2016	LE7	30040	Books	
103448	ULVERSCROFT LARGE PRINT	Libraries	6,977.34	Governance & Community Services	8200005627	YY	16/03/2016	LE7	30040	Books	
103508	W F HOWES LTD	Libraries	11,677.39	Governance & Community Services	8200005858	YY	24/03/2016	LE7	30040	Books	
113804	EXPERIAN	Libraries	1,913.04	Governance & Community Services	4500789456	RE	08/01/2016	NG80	20800	Cleaning & Domestic Supplies	
104759	BRITISH GAS BUSINESS	Libraries	508.82	Governance & Community Services	4500792963	RE	12/02/2016	OX4	30000	Equipment	
104759	BRITISH GAS BUSINESS	Libraries	525.48	Governance & Community Services	4500788517	RE	13/01/2016	OX4	30000	Equipment	
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	611.80	Governance & Community Services	4500795453	RE	11/03/2016	WD17	30000	Equipment	
104759	BRITISH GAS BUSINESS	Libraries	773.84	Governance & Community Services	4500792386	RE	12/02/2016	OX4	30000	Equipment	
104759	BRITISH GAS BUSINESS	Libraries	873.67	Governance & Community Services	4500797444	RE	24/03/2016	OX4	30000	Equipment	
104759	BRITISH GAS BUSINESS	Libraries	985.28	Governance & Community Services	4500788514	RE	13/01/2016	OX4	30000	Equipment	
119895	OVERDRIVE INC	Libraries	18,500.00	Governance & Community Services	4500796026	RE	18/03/2016		4412	30000	Equipment
103776	COMPUTACENTER (UK) LTD	Libraries	877.85	Governance & Community Services	4500795351	RE	09/03/2016	AL10	36050	Hardware Acquisition	
117213	BIBLIOTHECA	Libraries	36,040.20	Governance & Community Services	4500788911	RE	22/01/2016	SK8	36060	Hardware Maintenance	
104759	BRITISH GAS BUSINESS	Libraries	534.07	Governance & Community Services	4500792165	RE	12/02/2016	OX4	28220	Hire of Vehicles & Plant	
104759	BRITISH GAS BUSINESS	Libraries	603.78	Governance & Community Services	4500787004	RE	13/01/2016	OX4	28220	Hire of Vehicles & Plant	
104759	BRITISH GAS BUSINESS	Libraries	680.43	Governance & Community Services	4500797524	RE	24/03/2016	OX4	28220	Hire of Vehicles & Plant	
126566	THE AMBER GROUP	Libraries	1,800.00	Governance & Community Services	4500787200	RE	15/01/2016	RH13	30110	Hydrants & Water Mains Repairs	
101567	DX NETWORK SERVICES LTD	Libraries	766.58	Governance & Community Services	4500790686	RE	03/02/2016	NN4	28095	Inter-Site Transport	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	549.35	Governance & Community Services	8200005323	YY	04/02/2016	PR1	30030	Materials	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	614.49	Governance & Community Services	8200005361	YY	17/02/2016	PR1	30030	Materials	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	620.05	Governance & Community Services	8200005371	YY	19/02/2016	PR1	30030	Materials	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	823.57	Governance & Community Services	8200005490	YY	04/03/2016	PR1	30030	Materials	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	906.72	Governance & Community Services	8200005667	YY	24/03/2016	PR1	30030	Materials	
103179	TANSLEYS PRINTERS	Libraries	1,731.00	Governance & Community Services	4500796850	RE	11/03/2016	BN25	36015	Mobile Phones	
104759	BRITISH GAS BUSINESS	Libraries	1,236.22	Governance & Community Services	4500797627	RE	24/03/2016	OX4	30520	Other Catering	
400571	ROTHER DISTRICT COUNCIL	Libraries	3,865.00	Governance & Community Services	3000348195	KR	01/03/2016	TN39	55300	Other Income	
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	570.77	Governance & Community Services	4500795378	RE	11/03/2016	WD17	20400	Rates	
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	626.23	Governance & Community Services	4500795373	RE	11/03/2016	WD17	20400	Rates	
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	694.69	Governance & Community Services	4500792297	RE	12/02/2016	WD17	20400	Rates	
400134	FOREST ROW PARISH COUNCIL	Libraries	2,125.00	Governance & Community Services	4500786004	RE	07/01/2016	RH18	20300	Rents & Lettings	
120605	APTONLINK LIMITED	Libraries	11,400.00	Governance & Community Services	4500794479	RE	26/02/2016	N19	20300	Rents & Lettings	
120605	APTONLINK LIMITED	Libraries	11,400.00	Governance & Community Services	4500794480	RE	26/02/2016	N19	20300	Rents & Lettings	
120605	APTONLINK LIMITED	Libraries	11,400.00	Governance & Community Services	4500794481	RE	26/02/2016	N19	20300	Rents & Lettings	
120605	APTONLINK LIMITED	Libraries	11,400.00	Governance & Community Services	4500794482	RE	26/02/2016	N19	20300	Rents & Lettings	
122171	FIXIT DIY LTD	Libraries	11,400.00	Governance & Community Services	4500797386	RE	31/03/2016	BS3	20300	Rents & Lettings	
104759	BRITISH GAS BUSINESS	Libraries	1,738.84	Governance & Community Services	4500798612	RE	24/03/2016	OX4	20110	Routine Maintenance	
104759	BRITISH GAS BUSINESS	Libraries	2,111.40	Governance & Community Services	4500786055	RE	07/01/2016	OX4	20110	Routine Maintenance	
104087	CIVICA UK LIMITED	Libraries	7,200.00	Governance & Community Services	4500801434	RE	31/03/2016	DY1	36040	Software Licences	
104087	CIVICA UK LIMITED	Libraries	64,800.00	Governance & Community Services	4500791020	RE	27/01/2016	DY1	36040	Software Licences	
400284	RINGMER VILLAGE HALL MNGMNT CTTEE	Libraries	2,400.00	Governance & Community Services	4500795995	RE	18/03/2016	BN8	31540	Stationery	
100525	BIBLIOGRAPHIC DATA SERVICES LTD	Libraries	20,586.00	Governance & Community Services	4500793489	RE	03/03/2016	DG1	31540	Stationery	
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries	851.84	Governance & Community Services	4500791843	RE	19/02/2016	PR1	36370	Subscriptions (Expenses)	

128776	MYWORKSEARCH LTD	Libraries	4,320.00	Governance & Community Services	4500788029	RE	13/01/2016	HA4		36370	Subscriptions (Expenses)
127687	JCS ONLINE RESOURCES LTD	Libraries	4,800.00	Governance & Community Services	4500792889	RE	26/02/2016	OX4		36370	Subscriptions (Expenses)
111638	NEWS BANK	Libraries	7,960.50	Governance & Community Services	4500789454	RE	17/02/2016		3410	36370	Subscriptions (Expenses)
103508	W F HOWES LTD	Libraries	8,640.00	Governance & Community Services	4500791675	RE	10/02/2016	LE7		36370	Subscriptions (Expenses)
103508	W F HOWES LTD	Libraries	11,698.33	Governance & Community Services	4500793143	RE	10/02/2016	LE7		36370	Subscriptions (Expenses)
103508	W F HOWES LTD	Libraries	12,000.00	Governance & Community Services	4500791678	RE	10/02/2016	LE7		36370	Subscriptions (Expenses)
104946	CENGAGE LEARNING SERVICES	Libraries	15,208.20	Governance & Community Services	4500790991	RE	17/02/2016	SP10		36370	Subscriptions (Expenses)
127687	JCS ONLINE RESOURCES LTD	Libraries	2,520.00	Governance & Community Services	4500792476	RE	26/02/2016	OX4		36010	Telephone
104759	BRITISH GAS BUSINESS	Libraries	862.86	Governance & Community Services	4500790050	RE	05/02/2016	OX4		15270	Training - Participants Travel
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	598.75	Governance & Community Services	4500795368	RE	11/03/2016	WD17		28020	Vehicle Maintenance & Repair
300156	SOUTHERN WATER	Libraries	1,361.79	Governance & Community Services	4500798596	RE	21/03/2016	BN13		28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Libraries	1,519.29	Governance & Community Services	4500798189	RE	24/03/2016	OX4		28020	Vehicle Maintenance & Repair
101018	---DATA SHREDDING SERVICES LTD	Libraries	590.40	Governance & Community Services	4500798425	RE	18/03/2016	BN44		32190	Waste Disposal
101018	---DATA SHREDDING SERVICES LTD	Libraries	715.20	Governance & Community Services	4500795213	RE	23/02/2016	BN44		32190	Waste Disposal
104880	ROYAL MAIL	Libraries	1,255.90	Governance & Community Services	4500789049	RE	22/01/2016	PE4		32190	Waste Disposal
104880	ROYAL MAIL	Libraries	1,515.04	Governance & Community Services	4500793841	RE	26/02/2016	PE4		32190	Waste Disposal
400300	---SUSSEX COMMUNITY INTERNET	Libraries	600.00	Governance & Community Services	4500796626	RE	02/03/2016	BN1		20500	Water Services
112868	EDF ENERGY	Libraries	1,453.32	Governance & Community Services	4500798179	RE	17/03/2016	EX1		20500	Water Services
100932	CORONA ENERGY RETAIL 4 LTD	Libraries	547.36	Governance & Community Services	4500795469	RE	11/03/2016	WD17		28090	Workshop Tools
100932	CORONA ENERGY RETAIL 4 LTD	Libraries & Culture	840.97	Governance & Community Services	4500795383	RE	11/03/2016	WD17		15256	Corporate Accreditations
100557	BLB CHARTERED SURVEYORS	Libraries & Culture	675.00	Governance & Community Services	4500798256	RE	18/03/2016	BN2		32090	Professional Fees
112868	EDF ENERGY	Libraries & Culture	1,512.93	Governance & Community Services	4500796014	RE	07/03/2016	EX1		20400	Rates
112868	EDF ENERGY	Libraries & Culture	1,542.98	Governance & Community Services	4500790036	RE	20/01/2016	EX1		20400	Rates
112868	EDF ENERGY	Libraries & Culture	1,554.18	Governance & Community Services	4500798500	RE	17/03/2016	EX1		20400	Rates
127682	CHATSWORTH SETTLEMENT TRUSTEES	Libraries & Culture	11,419.19	Governance & Community Services	4500796229	RE	25/02/2016	BD23		20300	Rents & Lettings
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	522.03	Governance & Community Services	4500787814	RE	15/01/2016	PR1		30040	Books
102501	PETERS BOOKSELLING SERVICES	Libraries & Information Services	608.34	Governance & Community Services	4500797847	RE	31/03/2016	B5 6		30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	657.89	Governance & Community Services	4500786494	RE	07/01/2016	PR1		30040	Books
102501	PETERS BOOKSELLING SERVICES	Libraries & Information Services	930.46	Governance & Community Services	4500797842	RE	31/03/2016	B5 6		30040	Books
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	Libraries & Information Services	938.27	Governance & Community Services	4500795233	RE	11/03/2016	PR1		30040	Books
102501	PETERS BOOKSELLING SERVICES	Libraries & Information Services	987.39	Governance & Community Services	4500797831	RE	31/03/2016	B5 6		30040	Books
102501	PETERS BOOKSELLING SERVICES	Libraries & Information Services	1,460.36	Governance & Community Services	4500796755	RE	31/03/2016	B5 6		30040	Books
102501	PETERS BOOKSELLING SERVICES	Libraries & Information Services	1,659.34	Governance & Community Services	4500798349	RE	24/03/2016	B5 6		30040	Books
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500789204	RE	15/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500789205	RE	14/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500790051	RE	14/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500790053	RE	15/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500790054	RE	15/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500790056	RE	15/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500791141	RE	28/01/2016	BN21		41110	Accom A/Offenders (Family Support)
102985	---SOLUTIONS ACCOMMODATION PROVIDERS	Locality Social Work & Family Assessment	504.00	Children's Services	4500791841	RE	29/01/2016	BN21		41110	Accom A/Offenders (Family Support)
128085	---FINCH HOTELS	Locality Social Work & Family Assessment	554.40	Children's Services	4500795843	RE	01/03/2016	BN20		41110	Accom A/Offenders (Family Support)
119861	NORTHWOOD (EASTBOURNE) LTD	Locality Social Work & Family Assessment	4,865.00	Children's Services	3000347457	KR	19/01/2016	BN21		41110	Accom A/Offenders (Family Support)
400890	---BRIGHTON & HOVE CITY COUNCIL	Locality Social Work & Family Assessment	10,100.00	Children's Services	4500791058	RE	20/01/2016	BN2		40310	Contracts for Services (Other Establishments)
400544	INLAND REVENUE	Locality Social Work & Family Assessment	4,721,768.80	Children's Services	3000350004	KR	22/03/2016	BD98		11781	Social Work Posts (Nat Ins)
122556	LITTLE ANGELS CONTACT CENTRE	Looked after children	682.50	Children's Services	4500798672	RE	18/03/2016	RH15		13000	Agency Staff
111776	OFSTED	Looked After Children	1,937.00	Children's Services	4500800021	RE	22/03/2016	M1 2		32080	Consultants Fees
111776	OFSTED	Looked After Children	1,937.00	Children's Services	4500800032	RE	22/03/2016	M1 2		32080	Consultants Fees
100932	CORONA ENERGY RETAIL 4 LTD	Looked after children	529.44	Children's Services	4500795659	RE	11/03/2016	WD17		28040	Fuel
100932	CORONA ENERGY RETAIL 4 LTD	Looked after children	550.84	Children's Services	4500788336	RE	21/01/2016	WD17		28040	Fuel
103776	---COMPUTACENTER (UK) LTD	Looked after children	877.85	Children's Services	4500793307	RE	23/02/2016	AL10		36050	Hardware Acquisition
103776	---COMPUTACENTER (UK) LTD	Looked after children	877.85	Children's Services	4500793309	RE	23/02/2016	AL10		36050	Hardware Acquisition
103776	---COMPUTACENTER (UK) LTD	Looked after children	877.85	Children's Services	4500793557	RE	25/02/2016	AL10		36050	Hardware Acquisition
103776	---COMPUTACENTER (UK) LTD	Looked after children	877.85	Children's Services	4500793558	RE	25/02/2016	AL10		36050	Hardware Acquisition
112236	---LESLEY PHILBRICK	Looked after children	555.00	Children's Services	3000349397	KR	07/03/2016	BN1		41170	Other (Family Support)
124730	ARTBOX ON SEA	Looked after children	1,042.50	Children's Services	3000349406	KR	11/03/2016	TN35		41170	Other (Family Support)
122924	---PREMIER TRAVEL CHAUFFEURS LTD	Looked after children	1,728.60	Children's Services	3000348953	KR	25/02/2016	TN37		41170	Other (Family Support)
101734	INTEGRATED SERVICES PROGRAMME	Looked after children	1,657.14	Children's Services	4500794897	RE	11/03/2016	ME10		40580	Payments to other Bodies/Adoption Res Ex
111682	KINDERCARE FOSTERING	Looked after children	3,210.59	Children's Services	4500796998	RE	24/03/2016	BR2		40580	Payments to other Bodies/Adoption Res Ex
111682	KINDERCARE FOSTERING	Looked after children	3,432.01	Children's Services	4500793969	RE	04/03/2016	BR2		40580	Payments to other Bodies/Adoption Res Ex
112236	---LESLEY PHILBRICK	Looked after children	540.00	Children's Services	4500794337	RE	11/02/2016	BN1		40620	Special Placements
128825	---KAREN FINLAYSON	Mental Health	540.00	Adult Social Care	3000346866	KR	11/01/2016	TN39		40300	General Payments (Other Establishments)
128825	---KAREN FINLAYSON	Mental Health	540.00	Adult Social Care	3000347279	KR	05/02/2016	TN39		40300	General Payments (Other Establishments)
128870	ELIZABETH MAYORA	Mental Health	600.00	Adult Social Care	3000349498	KR	11/03/2016	N17		40300	General Payments (Other Establishments)
128825	---KAREN FINLAYSON	Mental Health	810.00	Adult Social Care	3000348837	KR	23/03/2016	TN39		40300	General Payments (Other Establishments)
127991	---CAPACITY MATTERS LTD	Mental Health	904.28	Adult Social Care	4500791241	RE	12/02/2016	BH25		32020	Legal Fees
128708	---SECURE CARE LTD	Mental Health	720.75	Adult Social Care	3000347336	KR	12/02/2016	TN38		28310	Taxis
128708	---SECURE CARE LTD	Mental Health	720.75	Adult Social Care	3000348706	KR	18/03/2016	TN38		28310	Taxis
116709	COMPLETE HEALTH & SAFETY LTD	Miscellaneous CPP	660.00	Children's Services	4500794750	RE	19/02/2016	BN15		20210	Electricity
116709	COMPLETE HEALTH & SAFETY LTD	Miscellaneous CPP	3,079.20	Children's Services	4500796253	RE	16/03/2016	BN15		20210	Electricity
113997	---OPUS PHARMACY SERVICES	Miscellaneous CPP	576.00	Children's Services	4500793933	RE	04/03/2016	GU16		15210	External Training
113997	---OPUS PHARMACY SERVICES	Miscellaneous CPP	576.00	Children's Services	4500794759	RE	10/03/2016	GU16		15210	External Training

111617	~ASE (Eye Care Plans) LTD	Miscellaneous CPP	688.97	Children's Services	4500793370	RE	03/02/2016	TN32	32035	VDU Eye Tests
111617	~ASE (Eye Care Plans) LTD	Miscellaneous CPP	877.25	Children's Services	4500793260	RE	03/02/2016	TN32	32035	VDU Eye Tests
103776	~COMPUTACENTER (UK) LTD	Neighbourhood Support	877.85	Adult Social Care	4500796501	RE	21/03/2016	AL10	36810	Conference Expenses
103776	~COMPUTACENTER (UK) LTD	Neighbourhood Support	814.80	Adult Social Care	4500787132	RE	07/01/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Neighbourhood Support	1,431.19	Adult Social Care	4500793549	RE	26/02/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Neighbourhood Support	4,389.24	Adult Social Care	4500788696	RE	26/01/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Neighbourhood Support	5,267.09	Adult Social Care	4500792146	RE	17/02/2016	AL10	36050	Hardware Acquisition
128087	~SEVEN RESOURCING LTD	Neighbourhood Support	913.86	Adult Social Care	4500796016	RE	23/02/2016	IP5	15630	Indirect Employee Expenses
128835	~NURSING ASSESSMENT SERVICES LTD	Neighbourhood Support	1,260.00	Adult Social Care	4500798745	RE	18/03/2016	BN2	15630	Indirect Employee Expenses
128857	AUDE MARIE CREMONT	Network and Partnerships	550.00	Children's Services	4500795601	RE	19/02/2016	BN25	32080	Consultants Fees
128857	AUDE MARIE CREMONT	Network and Partnerships	550.00	Children's Services	4500797734	RE	08/03/2016	BN25	32080	Consultants Fees
123484	FAITHORN FARRELL TIMMS LLP	Network and Partnerships	1,776.00	Children's Services	4500790163	RE	22/01/2016	BR6	32080	Consultants Fees
128820	~SARAH HINKS	Network and Partnerships	2,000.00	Children's Services	4500798129	RE	17/03/2016	BN7	32080	Consultants Fees
128820	~SARAH HINKS	Network and Partnerships	2,000.00	Children's Services	4500798131	RE	17/03/2016	BN7	32080	Consultants Fees
128496	~ALISON RENDLE	Network and Partnerships	3,088.00	Children's Services	4500789526	RE	20/01/2016	BN27	32080	Consultants Fees
128496	~ALISON RENDLE	Network and Partnerships	3,325.00	Children's Services	4500788321	RE	08/01/2016	BN27	32080	Consultants Fees
109504	SOUTHERN EDUCATIONAL LEADERSHIP TRU	Network and Partnerships	4,316.00	Children's Services	4500793879	RE	04/03/2016	ME10	32080	Consultants Fees
124959	NAIRNE LTD	Network and Partnerships	660.00	Children's Services	4500799067	RE	30/03/2016	BN1	31550	Curriculum Stationery & Materials
128740	THE KNOWLEDGE ACADEMY	Network and Partnerships	1,054.80	Children's Services	4500788388	RE	20/01/2016	RG12	15210	External Training
128740	THE KNOWLEDGE ACADEMY	Network and Partnerships	1,054.80	Children's Services	4500793459	RE	04/03/2016	RG12	15210	External Training
114362	TORFIELD & SAXON MOUNT ACADEMY	Network and Partnerships	27,150.00	Children's Services	3000348474	KR	19/02/2016	TN38	36360	Grants
102047	MACKELLAR SCHWERDT PARTNERSHIP	Network and Partnerships	1,329.88	Children's Services	4500790141	RE	21/01/2016	BN7	30110	Hydrants & Water Mains Repairs
128423	DERYN HARVEY CONSULTING LTD	Network and Partnerships	4,068.00	Children's Services	4500794286	RE	04/03/2016	TW1	32090	Professional Fees
100883	COMMUNITY PLAYTHINGS	Nurseries	1,396.80	Children's Services	4500796239	RE	26/02/2016	TN32	30010	Curriculum Equipment & Furniture
100883	COMMUNITY PLAYTHINGS	Nurseries	756.00	Children's Services	4500799418	RE	30/03/2016	TN32	30000	Equipment
126751	~THE FIRST AID TEAM	Nurseries	660.00	Children's Services	4500791318	RE	22/01/2016	ME17	15210	External Training
101902	KILEYS KARPETS	Nurseries	2,988.00	Children's Services	4500798264	RE	18/03/2016	TN37	20030	Improvement Works
300238	P H BUXTON & SONS LTD	Nurseries	4,077.24	Children's Services	4500797131	RE	07/03/2016	BN2	20030	Improvement Works
100883	COMMUNITY PLAYTHINGS	Nurseries	754.80	Children's Services	4500796989	RE	03/03/2016	TN32	36010	Telephone
118788	COMENSURA LTD	Nurseries	2,458.06	Children's Services	4500790983	RE	04/02/2016	LU1	20010	Term Contracts
125572	ADECCO UK LTD	Nurseries	9,172.96	Children's Services	4500788636	RE	07/01/2016	B37	15260	Training - Bought in Trainers
117384	FRESHFORD COTTAGE NURSING HOME	Nursing Care	6,500.00	Adult Social Care	4500788544	RE	20/01/2016	BN25	20800	Cleaning & Domestic Supplies
117384	FRESHFORD COTTAGE NURSING HOME	Nursing Care	6,500.00	Adult Social Care	4500788923	RE	20/01/2016	BN25	20800	Cleaning & Domestic Supplies
117384	FRESHFORD COTTAGE NURSING HOME	Nursing Care	6,500.00	Adult Social Care	4500788924	RE	20/01/2016	BN25	20800	Cleaning & Domestic Supplies
117384	FRESHFORD COTTAGE NURSING HOME	Nursing Care	6,500.00	Adult Social Care	4500797282	RE	31/03/2016	BN25	20800	Cleaning & Domestic Supplies
126857	NEW CENTURY CARE (ST LEONARDS)	Nursing Care	2,408.00	Adult Social Care	4500790798	RE	15/01/2016	TN37	40650	Residential Care -Private -Long Term
117448	THE DEVONSHIRE NURSING HOME	Nursing Care	7,224.00	Adult Social Care	4500796460	RE	29/02/2016	BN20	40650	Residential Care -Private -Long Term
117448	THE DEVONSHIRE NURSING HOME	Nursing Care	14,448.00	Adult Social Care	4500796438	RE	29/02/2016	BN20	40650	Residential Care -Private -Long Term
117448	THE DEVONSHIRE NURSING HOME	Nursing Care	14,448.00	Adult Social Care	4500796439	RE	29/02/2016	BN20	40650	Residential Care -Private -Long Term
127777	BARONS DOWN NURSING HOME	Nursing Care	4,186.00	Adult Social Care	4500793515	RE	12/02/2016	BN7	36010	Telephone
127777	BARONS DOWN NURSING HOME	Nursing Care	6,020.00	Adult Social Care	4500790680	RE	22/01/2016	BN7	36010	Telephone
102522	PINEAPPLE CONTRACTS	Older Peoples Services	19,926.22	Adult Social Care	4500796828	RE	24/03/2016	BR5	30000	Equipment
102522	PINEAPPLE CONTRACTS	Older Peoples Services	19,926.22	Adult Social Care	4500796303	RE	26/02/2016	BR5	20020	Reactive Maintenance
101181	~ELEPHANT GRAPHICS	Organisational Development	619.20	Children's Services	4500795918	RE	03/03/2016	BN8	32070	Advertising & Publicity
112295	~RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	694.80	Children's Services	4500795790	RE	19/02/2016	TN34	36680	Concerts & Courses
103179	TANSLEYS PRINTERS	Organisational Development	930.00	Children's Services	4500795535	RE	18/02/2016	BN25	31500	External Printing/Photocopying
103179	TANSLEYS PRINTERS	Organisational Development	3,000.00	Children's Services	4500797296	RE	11/03/2016	BN25	31500	External Printing/Photocopying
103179	TANSLEYS PRINTERS	Organisational Development	4,200.00	Children's Services	4500793427	RE	25/02/2016	BN25	31500	External Printing/Photocopying
112295	~RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	954.00	Children's Services	4500796968	RE	04/03/2016	TN34	36360	Grants
112295	~RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	1,144.80	Children's Services	4500798773	RE	18/03/2016	TN34	36360	Grants
112295	~RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	1,971.60	Children's Services	4500789232	RE	15/01/2016	TN34	36360	Grants
112295	~RB HEALTH & SAFETY SOLUTIONS LTD	Organisational Development	2,162.40	Children's Services	4500789234	RE	15/01/2016	TN34	36360	Grants
128132	FIONA MAINSTONE TRAINING AND	Organisational Development	2,250.00	Children's Services	4500788197	RE	15/01/2016	BN1	15260	Training - Bought in Trainers
400479	ROTHER DISTRICT COUNCIL	Other Adult Services	4,250.00	Adult Social Care	4500794046	RE	17/02/2016	TN39	40060	Contracts for Services (Other Local Authorities)
125923	COASTAL WELLBEING	Other Adult Services	1,773.33	Adult Social Care	4500791837	RE	28/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
125923	COASTAL WELLBEING	Other Adult Services	1,773.33	Adult Social Care	4500795986	RE	29/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Adult Services	5,833.33	Adult Social Care	4500791099	RE	03/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Adult Services	5,833.33	Adult Social Care	4500793682	RE	04/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
116875	BRITISH RED CROSS	Other Adult Services	9,660.33	Adult Social Care	4500786948	RE	14/01/2016	TN21	40265	Contracts for Universal Services (Voluntary Associ
116875	BRITISH RED CROSS	Other Adult Services	9,660.33	Adult Social Care	4500795210	RE	17/03/2016	TN21	40265	Contracts for Universal Services (Voluntary Associ
101553	~HASTINGS FURNITURE SERV LTD	Other Adult Services	2,387.04	Adult Social Care	4500789261	RE	04/02/2016	TN34	20210	Electricity
101553	~HASTINGS FURNITURE SERV LTD	Other Adult Services	3,807.58	Adult Social Care	4500793757	RE	04/03/2016	TN34	20210	Electricity
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	501.60	Adult Social Care	4500789294	RE	15/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	528.00	Adult Social Care	4500789301	RE	15/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	543.84	Adult Social Care	4500789395	RE	15/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	559.68	Adult Social Care	4500794538	RE	19/02/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	574.60	Adult Social Care	4500791045	RE	25/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	773.52	Adult Social Care	4500789291	RE	15/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	958.32	Adult Social Care	4500791332	RE	25/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	1,016.40	Adult Social Care	4500798747	RE	18/03/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	1,184.04	Adult Social Care	4500788668	RE	08/01/2016	BN7	30020	Furniture
101382	~NOW! CHARITY GROUP LTD	Other Adult Services	4,292.17	Adult Social Care	4500790466	RE	13/01/2016	BN7	30020	Furniture

105375	SOUTHDOWN HOUSING ASSOCIATION	Other Learning Disability Services	2,174.58	Adult Social Care	4500791131	RE	03/02/2016	BN7	28200	Contract Hire of Leased Vehicles
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Learning Disability Services	2,174.58	Adult Social Care	4500793666	RE	24/02/2016	BN7	28200	Contract Hire of Leased Vehicles
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Learning Disability Services	2,174.58	Adult Social Care	4500793681	RE	04/03/2016	BN7	28200	Contract Hire of Leased Vehicles
125922	STAY UP LATE	Other Learning Disability Services	1,048.53	Adult Social Care	4500791895	RE	01/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
125922	STAY UP LATE	Other Learning Disability Services	1,048.53	Adult Social Care	4500795799	RE	26/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
125922	STAY UP LATE	Other Learning Disability Services	1,048.53	Adult Social Care	4500798704	RE	14/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
110480	PROJECT ART WORKS	Other Learning Disability Services	1,197.97	Adult Social Care	4500797189	RE	07/03/2016	TN34	40265	Contracts for Universal Services (Voluntary Associ
123148	CULTURE SHIFT	Other Learning Disability Services	2,202.42	Adult Social Care	4500787137	RE	15/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
123148	CULTURE SHIFT	Other Learning Disability Services	2,202.42	Adult Social Care	4500791896	RE	19/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
122079	PEPENBURY	Other Learning Disability Services	2,735.81	Adult Social Care	4500790745	RE	15/01/2016	TN2	40265	Contracts for Universal Services (Voluntary Associ
122079	PEPENBURY	Other Learning Disability Services	2,735.81	Adult Social Care	4500793596	RE	12/02/2016	TN2	40265	Contracts for Universal Services (Voluntary Associ
122150	RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	4,275.86	Adult Social Care	4500796927	RE	30/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127787	ZEST SUSSEX CIC	Other Learning Disability Services	7,738.07	Adult Social Care	4500791799	RE	22/01/2016	BN12	40265	Contracts for Universal Services (Voluntary Associ
121507	POHWER	Other Learning Disability Services	20,833.33	Adult Social Care	4500790747	RE	05/02/2016	SG1	40265	Contracts for Universal Services (Voluntary Associ
121507	POHWER	Other Learning Disability Services	20,833.33	Adult Social Care	4500793374	RE	02/03/2016	SG1	40265	Contracts for Universal Services (Voluntary Associ
121507	POHWER	Other Learning Disability Services	20,833.33	Adult Social Care	4500797275	RE	31/03/2016	SG1	40265	Contracts for Universal Services (Voluntary Associ
122150	RAILWAY LAND WILDLIFE TRUST	Other Learning Disability Services	24,468.06	Adult Social Care	4500790730	RE	15/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
123148	CULTURE SHIFT	Other Learning Disability Services	5,000.00	Adult Social Care	4500796368	RE	24/03/2016	BN7	32300	Entertainment/Hospitality Allowance
110480	PROJECT ART WORKS	Other Learning Disability Services	1,197.97	Adult Social Care	4500793595	RE	12/02/2016	TN34	31010	Uniform
124921	OPTION HYGIENE SOUTH LTD	Other Meals	906.34	Children's Services	4500790337	RE	05/02/2016	BN13	30000	Equipment
104277	~3663	Other Meals	506.07	Children's Services	4500791827	RE	19/02/2016	L40	30520	Other Catering
104277	~3663	Other Meals	557.30	Children's Services	4500787313	RE	08/01/2016	L40	30520	Other Catering
104277	~3663	Other Meals	562.65	Children's Services	4500793891	RE	02/03/2016	L40	30520	Other Catering
104277	~3663	Other Meals	637.84	Children's Services	4500786107	RE	06/01/2016	L40	30520	Other Catering
104277	~3663	Other Meals	697.47	Children's Services	4500795108	RE	11/03/2016	L40	30520	Other Catering
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	758.63	Children's Services	4500790630	RE	29/01/2016	BN41	30520	Other Catering
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	802.14	Children's Services	4500794140	RE	01/03/2016	BN41	30520	Other Catering
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	832.32	Children's Services	4500798169	RE	30/03/2016	BN41	30520	Other Catering
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	510.52	Children's Services	4500790629	RE	29/01/2016	BN41	31540	Stationery
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	573.80	Children's Services	4500797553	RE	30/03/2016	BN41	31540	Stationery
126217	RILEYS WHOLESALE FOOD SERVICE	Other Meals	592.14	Children's Services	4500787121	RE	08/01/2016	BN41	31540	Stationery
113776	~FRIENDS FAMILIES & TRAVELLERS	Other Mental Health Services	723.92	Adult Social Care	4500795031	RE	16/02/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
113776	~FRIENDS FAMILIES & TRAVELLERS	Other Mental Health Services	733.55	Adult Social Care	4500795036	RE	16/02/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
113776	~FRIENDS FAMILIES & TRAVELLERS	Other Mental Health Services	733.55	Adult Social Care	4500795040	RE	16/02/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
113776	~FRIENDS FAMILIES & TRAVELLERS	Other Mental Health Services	733.55	Adult Social Care	4500795051	RE	25/02/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
113776	~FRIENDS FAMILIES & TRAVELLERS	Other Mental Health Services	733.55	Adult Social Care	4500797218	RE	11/03/2016	BN1	40265	Contracts for Universal Services (Voluntary Associ
122831	RECOVERY PARTNERS LTD	Other Mental Health Services	7,036.75	Adult Social Care	4500789083	RE	03/02/2016	PO2	40265	Contracts for Universal Services (Voluntary Associ
122831	RECOVERY PARTNERS LTD	Other Mental Health Services	7,036.75	Adult Social Care	4500793997	RE	04/03/2016	PO2	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Mental Health Services	10,166.67	Adult Social Care	4500788659	RE	05/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Mental Health Services	10,166.67	Adult Social Care	4500791133	RE	03/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Mental Health Services	10,166.67	Adult Social Care	4500796440	RE	24/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Mental Health Services	16,625.00	Adult Social Care	4500789137	RE	03/02/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
105375	SOUTHDOWN HOUSING ASSOCIATION	Other Mental Health Services	16,625.00	Adult Social Care	4500793693	RE	04/03/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
102880	~SEAVIEW PROJECT	Other Mental Health Services	9,791.67	Adult Social Care	4500791852	RE	29/01/2016	TN37	30000	Equipment
123165	ICEPRO	Other Mental Health Services	3,900.92	Adult Social Care	4500791892	RE	03/02/2016	TN38	33000	Hired & Contract Services
123165	ICEPRO	Other Mental Health Services	3,900.92	Adult Social Care	4500794581	RE	02/03/2016	TN38	33000	Hired & Contract Services
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	1,001.41	Adult Social Care	4500794990	RE	19/02/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	1,001.42	Adult Social Care	4500794999	RE	11/03/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	6,057.58	Adult Social Care	4500795022	RE	16/02/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	6,756.83	Adult Social Care	4500795002	RE	11/03/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	6,756.84	Adult Social Care	4500795325	RE	19/02/2016	RH12	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Other Older People's Services	7,457.34	Adult Social Care	4500788975	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Other Older People's Services	7,457.34	Adult Social Care	4500789096	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Other Older People's Services	8,971.50	Adult Social Care	4500788930	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
127439	AGE UK EAST SUSSEX	Other Older People's Services	8,971.50	Adult Social Care	4500789072	RE	22/01/2016	BN7	40265	Contracts for Universal Services (Voluntary Associ
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	1,341.00	Adult Social Care	4500795005	RE	11/03/2016	RH12	30000	Equipment
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	1,341.00	Adult Social Care	4500795014	RE	16/02/2016	RH12	30000	Equipment
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	1,341.00	Adult Social Care	4500795020	RE	16/02/2016	RH12	30000	Equipment
126617	CARE UK - BOWES HOUSE	Other Older People's Services	2,320.00	Adult Social Care	4500791421	RE	20/01/2016	BN27	32000	General Services/Fees
126617	CARE UK - BOWES HOUSE	Other Older People's Services	4,950.00	Adult Social Care	4500788754	RE	05/01/2016	BN27	32000	General Services/Fees
126617	CARE UK - BOWES HOUSE	Other Older People's Services	41,600.00	Adult Social Care	4500788756	RE	19/01/2016	BN27	32000	General Services/Fees
126617	CARE UK - BOWES HOUSE	Other Older People's Services	41,600.00	Adult Social Care	4500794362	RE	03/03/2016	BN27	32000	General Services/Fees
126617	CARE UK - BOWES HOUSE	Other Older People's Services	41,600.00	Adult Social Care	4500796209	RE	02/03/2016	BN27	32000	General Services/Fees
126617	CARE UK - BOWES HOUSE	Other Older People's Services	41,600.00	Adult Social Care	4500797354	RE	30/03/2016	BN27	32000	General Services/Fees
119864	ALZHEIMER'S SOCIETY	Other Older People's Services	958.77	Adult Social Care	4500791232	RE	12/02/2016	RH12	30110	Hydrants & Water Mains Repairs
127439	AGE UK EAST SUSSEX	Other Older People's Services	8,971.50	Adult Social Care	4500797212	RE	24/03/2016	BN7	20020	Reactive Maintenance
127439	AGE UK EAST SUSSEX	Other Older People's Services	7,457.34	Adult Social Care	4500795011	RE	04/03/2016	BN7	20510	Sewerage Services
118300	DC PROPERTY MAINTENANCE	Other Older People's Services	1,189.80	Adult Social Care	4500785922	RE	07/01/2016	TN37	40765	Other Care Costs (not paid through Controcc)
119521	ACTION FOR BLIND PEOPLE	Other Physical Disability Services	6,652.06	Adult Social Care	4500788914	RE	20/01/2016	SE16	40265	Contracts for Universal Services (Voluntary Associ
119521	ACTION FOR BLIND PEOPLE	Other Physical Disability Services	6,652.06	Adult Social Care	4500799484	RE	21/03/2016	SE16	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500794609	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500794617	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ

120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500794618	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500794620	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500794621	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500796790	RE	02/03/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,250.00	Adult Social Care	4500799711	RE	24/03/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
120646	~THE STROKE ASSOCIATION	Other Physical Disability Services	13,409.50	Adult Social Care	4500794616	RE	11/02/2016	EC1V	40265	Contracts for Universal Services (Voluntary Associ
122542	REDMERE LODGE	Other Physical Disability Services	735.00	Adult Social Care	4500786990	RE	06/01/2016	TN38	20500	Water Services
122542	REDMERE LODGE	Other Physical Disability Services	735.00	Adult Social Care	4500795078	RE	10/03/2016	TN38	20500	Water Services
122542	REDMERE LODGE	Other Physical Disability Services	980.00	Adult Social Care	4500792666	RE	19/02/2016	TN38	20500	Water Services
123968	~GRACE & ASSOCIATES	Other Services	517.55	Adult Social Care	4500788868	RE	03/02/2016	BN6	32080	Consultants Fees
123968	~GRACE & ASSOCIATES	Other Services	1,850.00	Adult Social Care	4500795829	RE	18/03/2016	BN6	32080	Consultants Fees
123968	~GRACE & ASSOCIATES	Other Services	1,979.70	Adult Social Care	4500793739	RE	03/03/2016	BN6	32080	Consultants Fees
122545	EAST SUSSEX PENSION FUND	Other Specific Contingency	3,125,244.47	Business Services	3000347431	KR	19/01/2016	BN7	12294	Discretionary Additional Pension Payment
122545	EAST SUSSEX PENSION FUND	Other Specific Contingency	3,127,660.12	Business Services	3000348735	KR	19/02/2016	BN7	12294	Discretionary Additional Pension Payment
122545	EAST SUSSEX PENSION FUND	Other Specific Contingency	3,140,430.16	Business Services	3000349793	KR	18/03/2016	BN7	12294	Discretionary Additional Pension Payment
400250	SCDA	Other Substance Misuse Services	4,830.00	Adult Social Care	4500797278	RE	11/03/2016	BN9	40310	Contracts for Services (Other Establishments)
125410	~ST ANDREWS SURGERY	Other Substance Misuse Services	3,339.00	Adult Social Care	4500793542	RE	04/02/2016	BN7	40260	Contracts for Services (Voluntary Associations)
124758	BUXTED MEDICAL CENTRE	Other Substance Misuse Services	3,785.00	Adult Social Care	4500793544	RE	04/02/2016	TN22	40260	Contracts for Services (Voluntary Associations)
128549	~REFORMED EASTBOURNE SERVICES	Other Substance Misuse Services	19,613.33	Adult Social Care	4500794020	RE	11/02/2016	BN21	40900	General Payments (Other Agencies)
102880	~SEAVIEW PROJECT	Other Substance Misuse Services	1,473.92	Adult Social Care	4500790818	RE	15/01/2016	TN37	32000	General Services/Fees
102880	~SEAVIEW PROJECT	Other Substance Misuse Services	20,965.00	Adult Social Care	4500790815	RE	15/01/2016	TN37	32000	General Services/Fees
125424	SHANKILL SURGERY	Other Substance Misuse Services	954.00	Adult Social Care	3000347862	KR	11/03/2016	TN35	40120	Health Authority Payments to GPs
125369	PRIORY ROAD SURGERY	Other Substance Misuse Services	1,119.25	Adult Social Care	3000347853	KR	12/02/2016	TN34	40120	Health Authority Payments to GPs
116568	CHAPEL STREET SURGERY	Other Substance Misuse Services	1,776.44	Adult Social Care	3000348068	KR	12/02/2016	BN9	40120	Health Authority Payments to GPs
125398	SMC EASTBOURNE LTD	Other Substance Misuse Services	2,877.35	Adult Social Care	3000347911	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125371	THE STATION PRACTICE	Other Substance Misuse Services	3,853.96	Adult Social Care	3000347868	KR	12/02/2016	TN34	40120	Health Authority Payments to GPs
117151	ROTHERFIELD SURGERY	Other Substance Misuse Services	4,249.96	Adult Social Care	3000348075	KR	19/02/2016	TN6	40120	Health Authority Payments to GPs
125408	ROWE AVENUE SURGERY	Other Substance Misuse Services	4,684.98	Adult Social Care	3000348076	KR	12/02/2016	BN10	40120	Health Authority Payments to GPs
109439	COLLINGTON SURGERY	Other Substance Misuse Services	4,761.96	Adult Social Care	3000347852	KR	12/02/2016	TN39	40120	Health Authority Payments to GPs
125415	CARISBROOKE SURGERY	Other Substance Misuse Services	4,872.08	Adult Social Care	3000347848	KR	12/02/2016	TN37	40120	Health Authority Payments to GPs
125428	WARRIOR SQUARE SURGERY	Other Substance Misuse Services	5,510.32	Adult Social Care	3000347871	KR	12/02/2016	TN37	40120	Health Authority Payments to GPs
124758	BUXTED MEDICAL CENTRE	Other Substance Misuse Services	5,835.82	Adult Social Care	3000348067	KR	12/02/2016	TN22	40120	Health Authority Payments to GPs
125410	~ST ANDREWS SURGERY	Other Substance Misuse Services	6,743.13	Adult Social Care	3000348079	KR	12/02/2016	BN7	40120	Health Authority Payments to GPs
125418	HAROLD ROAD SURGERY	Other Substance Misuse Services	9,021.38	Adult Social Care	3000347856	KR	12/02/2016	TN35	40120	Health Authority Payments to GPs
125398	SMC EASTBOURNE LTD	Other Substance Misuse Services	10,909.13	Adult Social Care	3000348128	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125451	DAY LEWIS PLC	Other Substance Misuse Services	728.96	Adult Social Care	3000348511	KR	18/02/2016	CRO	40130	Health Authority Payments to Pharmacies
125268	TRACKSIDE PHARMACY FV157	Other Substance Misuse Services	823.05	Adult Social Care	3000346977	KR	14/01/2016	TN40	40130	Health Authority Payments to Pharmacies
125268	TRACKSIDE PHARMACY FV157	Other Substance Misuse Services	826.40	Adult Social Care	3000348396	KR	22/02/2016	TN40	40130	Health Authority Payments to Pharmacies
125454	KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	4,679.84	Adult Social Care	3000348515	KR	22/02/2016	TN22	40130	Health Authority Payments to Pharmacies
125283	PHARMACY @ STATION PLAZA FH594	Other Substance Misuse Services	5,042.81	Adult Social Care	3000346972	KR	14/01/2016	TN34	40130	Health Authority Payments to Pharmacies
125283	PHARMACY @ STATION PLAZA FH594	Other Substance Misuse Services	5,286.69	Adult Social Care	3000348386	KR	22/02/2016	TN34	40130	Health Authority Payments to Pharmacies
100586	BOOTS THE CHEMISTS LTD	Other Substance Misuse Services	5,294.44	Adult Social Care	3000348360	KR	02/03/2016	NG90	40130	Health Authority Payments to Pharmacies
100586	BOOTS THE CHEMISTS LTD	Other Substance Misuse Services	6,299.24	Adult Social Care	3000346961	KR	14/01/2016	NG90	40130	Health Authority Payments to Pharmacies
125454	KAMSONS/WAREMOSS PHARMACIES	Other Substance Misuse Services	8,223.57	Adult Social Care	3000346966	KR	14/01/2016	TN22	40130	Health Authority Payments to Pharmacies
125923	COASTAL WELLBEING	Other Substance Misuse Services	8,396.67	Adult Social Care	4500800671	RE	24/03/2016	BN7	30520	Other Catering
105542	~CRI	Other Substance Misuse Services	400,570.17	Adult Social Care	4500794388	RE	10/02/2016	BN1	36010	Telephone
105542	~CRI	Other Substance Misuse Services	400,570.17	Adult Social Care	4500798443	RE	11/03/2016	BN1	36010	Telephone
105542	~CRI	Other Substance Misuse Services	400,570.17	Adult Social Care	4500799024	RE	24/03/2016	BN1	36010	Telephone
128883	~PHILLIP KENDALL	Outdoor Education	530.94	Children's Services	4500800422	RE	24/03/2016	BN24	20200	Fuel Oil
103219	~THE AWARD SCHEME LTD	Outdoor Education	5,260.00	Children's Services	4500790865	RE	18/02/2016	EH6	30030	Materials
128883	~PHILLIP KENDALL	Outdoor Education	2,085.00	Children's Services	4500800421	RE	24/03/2016	BN24	20200	Reactive Maintenance
103377	TMP WORLDWIDE	Parking	557.11	Communities, Economies Transport	4500797399	RE	31/03/2016	W1T	32070	Advertising & Publicity
125438	ST ANNES PHARMACY	Parking	578.33	Communities, Economies Transport	3000347887	KR	26/02/2016	BN7	54833	Car Parking permits
111966	BRITISH PARKING ASSOCIATION	Parking	1,039.20	Communities, Economies Transport	4500793528	RE	04/03/2016	RH16	30000	Equipment
127032	COBALT TELEPHONE TECHNOLOGIES LTD	Parking	1,048.80	Communities, Economies Transport	4500792850	RE	19/02/2016	RG24	30000	Equipment
108027	~PARKEON LTD	Parking	1,220.40	Communities, Economies Transport	4500787112	RE	13/01/2016	BH15	30000	Equipment
119185	~RELIABLE MAINTENANCE LTD	Parking	1,410.00	Communities, Economies Transport	4500795954	RE	04/03/2016	RH17	20220	Gas
400636	THE POLICE AND CRIME COMMISSIONER	Parking	11,529.70	Communities, Economies Transport	4500791135	RE	12/02/2016	BN7	40050	General Payments (Other Local Authorities)
119185	~RELIABLE MAINTENANCE LTD	Parking	548.40	Communities, Economies Transport	4500794293	RE	22/02/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	696.00	Communities, Economies Transport	4500785945	RE	05/01/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	810.00	Communities, Economies Transport	4500790257	RE	19/01/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	900.00	Communities, Economies Transport	4500796097	RE	24/02/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	908.40	Communities, Economies Transport	4500795950	RE	04/03/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,080.00	Communities, Economies Transport	4500785700	RE	05/01/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,080.00	Communities, Economies Transport	4500787294	RE	13/01/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,080.00	Communities, Economies Transport	4500787610	RE	04/01/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,080.00	Communities, Economies Transport	4500797585	RE	21/03/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,104.00	Communities, Economies Transport	4500797414	RE	22/03/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,147.20	Communities, Economies Transport	4500795944	RE	03/03/2016	RH17	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,281.00	Communities, Economies Transport	4500797538	RE	04/03/2016	RH17	33000	Hired & Contract Services
119256	PATROL	Parking	1,284.00	Communities, Economies Transport	4500791105	RE	11/02/2016	SK9	33000	Hired & Contract Services
119185	~RELIABLE MAINTENANCE LTD	Parking	1,284.00	Communities, Economies Transport	4500797415	RE	21/03/2016	RH17	33000	Hired & Contract Services

119185	~RELIABLE MAINTENANCE LTD	Parking	1,740.00	Communes, Economies Transport	4500797174	RE	03/03/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	1,819.20	Communes, Economies Transport	4500794292	RE	04/03/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	2,160.00	Communes, Economies Transport	4500793313	RE	22/02/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	2,160.00	Communes, Economies Transport	4500797586	RE	15/03/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	2,400.00	Communes, Economies Transport	4500797172	RE	03/03/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	3,378.00	Communes, Economies Transport	4500793312	RE	22/02/2016	RH17	33000	Hired & Contract Services	
119185	~RELIABLE MAINTENANCE LTD	Parking	3,384.00	Communes, Economies Transport	4500793316	RE	22/02/2016	RH17	33000	Hired & Contract Services	
400559	~LEWES DISTRICT COUNCIL	Parking	15,129.00	Communes, Economies Transport	4500791136	RE	12/02/2016	BN7	33000	Hired & Contract Services	
119256	PATROL	Parking	1,438.40	Communes, Economies Transport	4500791183	RE	11/02/2016	SK9	20020	Reactive Maintenance	
119256	PATROL	Parking	1,604.80	Communes, Economies Transport	4500791180	RE	11/02/2016	SK9	20020	Reactive Maintenance	
103377	TMP WORLDWIDE	Parking	516.74	Communes, Economies Transport	4500797398	RE	31/03/2016	W1T	36010	Telephone	
124971	SOFTCAT	Partnerships & Commercial Development	1,287.17	Business Services	4500786880	RE	06/01/2016	SL7	20800	Cleaning & Domestic Supplies	
124813	~EASYNET ENTERPRISE SERVICES LIMIT	Partnerships & Commercial Development	220,710.83	ICT Governance & Community Services	3000348047	T.1.15.008.2	KR	25/02/2016	RG12	36090	Communications (Computing)
124971	SOFTCAT	Partnerships & Commercial Development	907.63	Business Services	4500796348	RE	24/03/2016	SL7	40360	Contracts for Services (Private Contractors)	
124971	SOFTCAT	Partnerships & Commercial Development	514.42	Business Services	4500789670	RE	26/01/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	660.10	Business Services	4500795252	RE	23/03/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	1,031.40	Business Services	4500796606	RE	30/03/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	1,410.24	Business Services	4500785787	RE	06/01/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	1,510.27	Business Services	4500789510	RE	26/01/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	1,648.08	Business Services	4500787330	RE	06/01/2016	SL7	36100	Curriculum ICT Learning Resouces	
124971	SOFTCAT	Partnerships & Commercial Development	3,079.22	Business Services	4500792802	RE	10/03/2016	SL7	36100	Curriculum ICT Learning Resouces	
124813	~EASYNET ENTERPRISE SERVICES LIMIT	Partnerships & Commercial Development	12,769.84	Access	4500793453	T.7.16.001.2	RE	25/02/2016	RG12	36050	Hardware Acquisition
18006	MFD INTERNATIONAL LTD	Partnerships & Commercial Development	1,860.00	Business Services	4500785912	RE	07/01/2016	SO51	36650	Short-term Contingency (Spent this year)	
128352	~M L L TELECOM LIMITED	Partnerships & Commercial Development	3,056.40	Business Services	4500789522	RE	05/02/2016	SL7	36650	Short-term Contingency (Spent this year)	
127656	COMPUTER TALK LTD	Partnerships & Commercial Development	570.36	Business Services	4500797371	RE	31/03/2016	RM8	36040	Software Licences	
124971	SOFTCAT	Partnerships & Commercial Development	3,060.53	Business Services	4500789166	RE	04/02/2016	SL7	36040	Software Licences	
115372	~CTLA LTD	Passenger Services	500.00	Communes, Economies Transport	4500798355	RE	18/03/2016	BN9	32070	Advertising & Publicity	
101388	CHK LTD	Passenger Services	798.00	Communes, Economies Transport	4500790340	RE	05/02/2016	N6 4	32070	Advertising & Publicity	
122457	~P DABSON	Passenger Services	745.53	Communes, Economies Transport	7001148532	YG	11/03/2016	BN7	13000	Agency Staff	
104917	WOLTERS KLUWER (UK) LIMITED	Passenger Services	766.18	Communes, Economies Transport	4500791672	RE	03/02/2016	KT2	30040	Books	
113516	REES ELLIOTT EASTGATE LTD	Passenger Services	1,880.00	Communes, Economies Transport	4500788960	RE	14/01/2016	BN7	36080	Computer Consumables	
113516	REES ELLIOTT EASTGATE LTD	Passenger Services	1,880.00	Communes, Economies Transport	4500796799	RE	04/03/2016	BN7	36080	Computer Consumables	
113516	REES ELLIOTT EASTGATE LTD	Passenger Services	1,880.00	Communes, Economies Transport	4500796801	RE	04/03/2016	BN7	36080	Computer Consumables	
123239	EUCLID LIMITED	Passenger Services	762.16	Communes, Economies Transport	4500790779	RE	05/02/2016	PO7	32080	Consultants Fees	
123239	EUCLID LIMITED	Passenger Services	1,088.94	Communes, Economies Transport	4500794034	RE	04/03/2016	PO7	32080	Consultants Fees	
123239	EUCLID LIMITED	Passenger Services	1,513.09	Communes, Economies Transport	4500794281	RE	04/03/2016	PO7	32080	Consultants Fees	
102120	MCL TRANSPORT CONSULTANTS LTD	Passenger Services	2,100.00	Communes, Economies Transport	4500796564	RE	03/03/2016	BN25	32080	Consultants Fees	
100885	COMMUNITY TRANSPORT LTD	Passenger Services	3,238.00	Communes, Economies Transport	4500800338	RE	23/03/2016	BN2	32080	Consultants Fees	
116708	ATKINS LTD	Passenger Services	9,247.20	Communes, Economies Transport	4500796020	C.5.15.017.4	RE	23/02/2016	WR5	32080	Consultants Fees
100486	~BEACON TAXIS	Passenger Services	861.00	Communes, Economies Transport	4500796283	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,168.40	Communes, Economies Transport	4500796281	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,177.40	Communes, Economies Transport	4500796277	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,180.60	Communes, Economies Transport	4500796284	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,181.00	Communes, Economies Transport	4500796285	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,215.40	Communes, Economies Transport	4500796280	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,261.60	Communes, Economies Transport	4500796278	RE	04/03/2016	BN25	20210	Electricity	
100486	~BEACON TAXIS	Passenger Services	1,399.60	Communes, Economies Transport	4500796282	RE	04/03/2016	BN25	20210	Electricity	
123239	EUCLID LIMITED	Passenger Services	2,833.90	Communes, Economies Transport	4500786885	RE	08/01/2016	PO7	30000	Equipment	
123239	EUCLID LIMITED	Passenger Services	2,833.90	Communes, Economies Transport	4500790782	RE	05/02/2016	PO7	30000	Equipment	
123239	EUCLID LIMITED	Passenger Services	2,833.90	Communes, Economies Transport	4500794033	RE	04/03/2016	PO7	30000	Equipment	
400553	KENT COUNTY COUNCIL	Passenger Services	16,308.48	Communes, Economies Transport	4500792528	RE	26/02/2016	ME14	33000	Hired & Contract Services	
122214	~HCT LTD	Passenger Services	569.16	Communes, Economies Transport	7001136661	YG	22/01/2016	TN39	32472	Passenger transport undertakings	
102803	~RYE & DISTRICT COMMUNITY TRANSPOR	Passenger Services	629.52	Communes, Economies Transport	7001138202	YG	29/01/2016	TN31	32472	Passenger transport undertakings	
102803	~RYE & DISTRICT COMMUNITY TRANSPOR	Passenger Services	629.52	Communes, Economies Transport	7001145449	YG	03/03/2016	TN31	32472	Passenger transport undertakings	
102803	~RYE & DISTRICT COMMUNITY TRANSPOR	Passenger Services	629.52	Communes, Economies Transport	7001149327	YG	24/03/2016	TN31	32472	Passenger transport undertakings	
122214	~HCT LTD	Passenger Services	632.40	Communes, Economies Transport	7001136550	YG	22/01/2016	TN39	32472	Passenger transport undertakings	
122214	~HCT LTD	Passenger Services	632.40	Communes, Economies Transport	7001136660	YG	22/01/2016	TN39	32472	Passenger transport undertakings	
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,039.09	Communes, Economies Transport	7001134235	YG	15/01/2016	TN33	32472	Passenger transport undertakings	
101524	HAMS TRAVEL	Passenger Services	1,209.60	Communes, Economies Transport	3000350223	KR	31/03/2016	TN5	32472	Passenger transport undertakings	
101524	HAMS TRAVEL	Passenger Services	1,276.80	Communes, Economies Transport	3000347645	KR	01/02/2016	TN5	32472	Passenger transport undertakings	
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,278.88	Communes, Economies Transport	7001142032	YG	12/02/2016	TN33	32472	Passenger transport undertakings	
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,278.88	Communes, Economies Transport	7001148150	YG	14/03/2016	TN33	32472	Passenger transport undertakings	
101524	HAMS TRAVEL	Passenger Services	1,411.20	Communes, Economies Transport	3000348979	KR	04/03/2016	TN5	32472	Passenger transport undertakings	
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	1,471.96	Communes, Economies Transport	7001143707	YG	07/03/2016	BN3	32472	Passenger transport undertakings	
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	1,519.92	Communes, Economies Transport	7001134293	YG	15/01/2016	BN26	32472	Passenger transport undertakings	
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	1,519.92	Communes, Economies Transport	7001143713	YG	12/02/2016	BN26	32472	Passenger transport undertakings	
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,767.26	Communes, Economies Transport	7001134238	YG	01/02/2016	BN5	32472	Passenger transport undertakings	
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,767.26	Communes, Economies Transport	7001140539	YG	01/03/2016	BN5	32472	Passenger transport undertakings	
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,927.92	Communes, Economies Transport	7001131339	YG	12/01/2016	BN5	32472	Passenger transport undertakings	
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,927.92	Communes, Economies Transport	7001147696	YG	24/03/2016	BN5	32472	Passenger transport undertakings	
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	2,102.80	Communes, Economies Transport	7001136547	YG	12/02/2016	BN3	32472	Passenger transport undertakings	
105368	J G COACHES LTD	Passenger Services	2,700.00	Communes, Economies Transport	7001134233	YG	14/01/2016	TN21	32472	Passenger transport undertakings	

105368	J G COACHES LTD	Passenger Services	3,420.00	Communities, Economies Transport	7001140431	YG	11/02/2016	TN21	32472	Passenger transport undertakings
105368	J G COACHES LTD	Passenger Services	3,600.00	Communities, Economies Transport	7001148454	YG	17/03/2016	TN21	32472	Passenger transport undertakings
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	4,179.49	Communities, Economies Transport	7001134239	YG	14/01/2016	TN7	32472	Passenger transport undertakings
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	4,218.28	Communities, Economies Transport	7001138217	YG	04/02/2016	TN7	32472	Passenger transport undertakings
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	4,273.20	Communities, Economies Transport	7001145455	YG	03/03/2016	TN7	32472	Passenger transport undertakings
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	Passenger Services	4,438.92	Communities, Economies Transport	7001149638	YG	31/03/2016	TN7	32472	Passenger transport undertakings
114979	AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	5,139.78	Communities, Economies Transport	7001136548	YG	25/01/2016	TN12	32472	Passenger transport undertakings
104279	~ARRIVA KENT & SUSSEX	Passenger Services	5,586.96	Communities, Economies Transport	7001147669	YG	24/03/2016	ME15	32472	Passenger transport undertakings
104279	~ARRIVA KENT & SUSSEX	Passenger Services	5,652.96	Communities, Economies Transport	7001141513	YG	01/03/2016	ME15	32472	Passenger transport undertakings
104279	~ARRIVA KENT & SUSSEX	Passenger Services	6,021.86	Communities, Economies Transport	7001134231	YG	01/02/2016	ME15	32472	Passenger transport undertakings
114979	AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	6,046.80	Communities, Economies Transport	7001142031	YG	15/02/2016	TN12	32472	Passenger transport undertakings
114979	AUTOCAR BUS & COACH SERVICES LTD	Passenger Services	6,046.80	Communities, Economies Transport	7001148459	YG	17/03/2016	TN12	32472	Passenger transport undertakings
115372	~CTLA LTD	Passenger Services	6,418.70	Communities, Economies Transport	7001138198	YG	29/01/2016	BN9	32472	Passenger transport undertakings
100891	~COMPASS TRAVEL	Passenger Services	7,000.00	Communities, Economies Transport	4500794849	RE	12/02/2016	BN13	32472	Passenger transport undertakings
100891	~COMPASS TRAVEL	Passenger Services	7,350.00	Communities, Economies Transport	4500795746	RE	19/02/2016	BN13	32472	Passenger transport undertakings
115372	~CTLA LTD	Passenger Services	7,787.40	Communities, Economies Transport	7001145448	YG	26/02/2016	BN9	32472	Passenger transport undertakings
115372	~CTLA LTD	Passenger Services	13,870.70	Communities, Economies Transport	7001149319	YG	24/03/2016	BN9	32472	Passenger transport undertakings
124627	RENOWN TRANSPORT SERVICES LTD	Passenger Services	18,888.70	Communities, Economies Transport	7001134390	YG	03/02/2016	TN39	32472	Passenger transport undertakings
102658	RAMBLER COACHES	Passenger Services	19,369.95	Communities, Economies Transport	7001134290	YG	14/01/2016	TN37	32472	Passenger transport undertakings
124627	RENOWN TRANSPORT SERVICES LTD	Passenger Services	23,473.23	Communities, Economies Transport	7001148196	YG	31/03/2016	TN39	32472	Passenger transport undertakings
124627	RENOWN TRANSPORT SERVICES LTD	Passenger Services	24,548.95	Communities, Economies Transport	7001142048	YG	02/03/2016	TN39	32472	Passenger transport undertakings
124627	RENOWN TRANSPORT SERVICES LTD	Passenger Services	24,817.88	Communities, Economies Transport	7001131228	YG	05/01/2016	TN39	32472	Passenger transport undertakings
102658	RAMBLER COACHES	Passenger Services	25,332.60	Communities, Economies Transport	7001134230	YG	14/01/2016	TN37	32472	Passenger transport undertakings
102658	RAMBLER COACHES	Passenger Services	25,574.60	Communities, Economies Transport	7001135247	YG	14/01/2016	TN37	32472	Passenger transport undertakings
100891	~COMPASS TRAVEL	Passenger Services	35,028.60	Communities, Economies Transport	7001139403	YG	24/02/2016	BN13	32472	Passenger transport undertakings
100891	~COMPASS TRAVEL	Passenger Services	36,009.41	Communities, Economies Transport	7001134234	YG	01/02/2016	BN13	32472	Passenger transport undertakings
100891	~COMPASS TRAVEL	Passenger Services	38,536.78	Communities, Economies Transport	7001147688	YG	22/03/2016	BN13	32472	Passenger transport undertakings
104448	~STAGECOACH SERVICES LTD	Passenger Services	49,502.80	Communities, Economies Transport	7001136495	YG	10/02/2016	SK3	32472	Passenger transport undertakings
104448	~STAGECOACH SERVICES LTD	Passenger Services	54,480.15	Communities, Economies Transport	7001136326	YG	10/02/2016	SK3	32472	Passenger transport undertakings
104448	~STAGECOACH SERVICES LTD	Passenger Services	54,727.80	Communities, Economies Transport	7001136549	YG	10/02/2016	SK3	32472	Passenger transport undertakings
128181	~SEAFORD & DISTRICT MOTOR SERVICES	Passenger Services	690.00	Communities, Economies Transport	300349602	KR	30/03/2016	BN25	32475	Reimbursement to operators
104383	METROBUS LTD	Passenger Services	763.27	Communities, Economies Transport	300349574	KR	29/03/2016	RH10	32475	Reimbursement to operators
100517	BEXHILL COMMUNITY BUS LTD	Passenger Services	886.94	Communities, Economies Transport	300349565	KR	29/03/2016	TN40	32475	Reimbursement to operators
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,068.91	Communities, Economies Transport	300347514	KR	28/01/2016	TN33	32475	Reimbursement to operators
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,068.91	Communities, Economies Transport	300348634	KR	26/02/2016	TN33	32475	Reimbursement to operators
100473	BATTLE AREA COMMUNITY TRANSPORT	Passenger Services	1,170.00	Communities, Economies Transport	300349590	KR	30/03/2016	TN33	32475	Reimbursement to operators
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	1,187.76	Communities, Economies Transport	300347528	KR	28/01/2016	TN31	32475	Reimbursement to operators
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	1,187.76	Communities, Economies Transport	300348647	KR	26/02/2016	TN31	32475	Reimbursement to operators
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	Passenger Services	1,220.00	Communities, Economies Transport	300349601	KR	30/03/2016	TN31	32475	Reimbursement to operators
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	1,455.80	Communities, Economies Transport	300349572	KR	29/03/2016	BN26	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,723.83	Communities, Economies Transport	300347523	KR	28/01/2016	BN5	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	1,723.83	Communities, Economies Transport	300348643	KR	26/02/2016	BN5	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Passenger Services	1,763.99	Communities, Economies Transport	300349570	KR	29/03/2016	BN13	32475	Reimbursement to operators
100517	BEXHILL COMMUNITY BUS LTD	Passenger Services	2,065.73	Communities, Economies Transport	300347515	KR	28/01/2016	TN40	32475	Reimbursement to operators
100517	BEXHILL COMMUNITY BUS LTD	Passenger Services	2,065.73	Communities, Economies Transport	300348635	KR	26/02/2016	TN40	32475	Reimbursement to operators
104280	ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	2,172.82	Communities, Economies Transport	300347512	KR	28/01/2016	ME15	32475	Reimbursement to operators
104280	ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	2,172.82	Communities, Economies Transport	300348632	KR	26/02/2016	ME15	32475	Reimbursement to operators
100517	BEXHILL COMMUNITY BUS LTD	Passenger Services	2,180.00	Communities, Economies Transport	300349591	KR	30/03/2016	TN40	32475	Reimbursement to operators
127848	CITY OF CHICHESTER COACHES LTD	Passenger Services	2,270.00	Communities, Economies Transport	300349597	KR	30/03/2016	BN5	32475	Reimbursement to operators
104280	ARRIVA SOUTHERN COUNTIES LTD	Passenger Services	2,350.00	Communities, Economies Transport	300349588	KR	30/03/2016	ME15	32475	Reimbursement to operators
128181	~SEAFORD & DISTRICT MOTOR SERVICES	Passenger Services	2,496.82	Communities, Economies Transport	300349576	KR	29/03/2016	BN25	32475	Reimbursement to operators
104383	METROBUS LTD	Passenger Services	2,497.56	Communities, Economies Transport	300347524	KR	28/01/2016	RH10	32475	Reimbursement to operators
104383	METROBUS LTD	Passenger Services	2,497.56	Communities, Economies Transport	300348644	KR	26/02/2016	RH10	32475	Reimbursement to operators
104383	METROBUS LTD	Passenger Services	2,610.00	Communities, Economies Transport	300349598	KR	30/03/2016	RH10	32475	Reimbursement to operators
124736	ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	4,406.18	Communities, Economies Transport	300347527	KR	28/01/2016	RH16	32475	Reimbursement to operators
124736	ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	4,406.18	Communities, Economies Transport	300348646	KR	26/02/2016	RH16	32475	Reimbursement to operators
124736	ABN AMRO COMMERCIAL FINANCE PLC	Passenger Services	4,810.00	Communities, Economies Transport	300349600	KR	30/03/2016	RH16	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	7,556.84	Communities, Economies Transport	300349567	KR	29/03/2016	BN3	32475	Reimbursement to operators
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	8,852.67	Communities, Economies Transport	300347520	KR	28/01/2016	BN26	32475	Reimbursement to operators
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	8,852.67	Communities, Economies Transport	300348641	KR	26/02/2016	BN26	32475	Reimbursement to operators
104328	~CUCKMERE COMMUNITY BUS	Passenger Services	9,700.00	Communities, Economies Transport	300349595	KR	30/03/2016	BN26	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Passenger Services	18,164.95	Communities, Economies Transport	300347518	KR	28/01/2016	BN13	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Passenger Services	18,164.95	Communities, Economies Transport	300348640	KR	26/02/2016	BN13	32475	Reimbursement to operators
100891	~COMPASS TRAVEL	Passenger Services	19,140.00	Communities, Economies Transport	300349594	KR	30/03/2016	BN13	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Passenger Services	20,080.00	Communities, Economies Transport	300349604	KR	30/03/2016	SK3	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Passenger Services	20,618.91	Communities, Economies Transport	300347531	KR	28/01/2016	SK3	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Passenger Services	20,618.91	Communities, Economies Transport	300348649	KR	26/02/2016	SK3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	32,975.00	Communities, Economies Transport	300349439	KR	18/03/2016	BN3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	95,116.63	Communities, Economies Transport	300347516	KR	28/01/2016	BN3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	95,116.63	Communities, Economies Transport	300348636	KR	26/02/2016	BN3	32475	Reimbursement to operators
100614	BRIGHTON & HOVE BUS & COACH CO LTD	Passenger Services	101,330.00	Communities, Economies Transport	300349592	KR	30/03/2016	BN3	32475	Reimbursement to operators
104448	~STAGECOACH SERVICES LTD	Passenger Services	414,593.42	Communities, Economies Transport	300347530	KR	28/01/2016	SK3	32475	Reimbursement to operators

104448	STAGECOACH SERVICES LTD	Passenger Services	414,593.42	Communities, Economies Transport	3000348648	KR	26/02/2016	SK3	32475	Reimbursement to operators
104448	STAGECOACH SERVICES LTD	Passenger Services	414,593.42	Communities, Economies Transport	3000349603	KR	30/03/2016	SK3	32475	Reimbursement to operators
122133	BASEMAP LIMITED	Passenger Services	900.00	Communities, Economies Transport	4500788902	RE	20/01/2016	GU2	36040	Software Licences
126325	TRS MOTORSPORT	Passenger Services	7,278.68	Communities, Economies Transport	4500788910	RE	12/01/2016	DE55	36040	Software Licences
107898	TRAPEZE GROUP (UK) LTD	Passenger Services	8,189.24	Communities, Economies Transport	4500796594	RE	30/03/2016	BA14	36040	Software Licences
107898	TRAPEZE GROUP (UK) LTD	Passenger Services	49,200.56	Communities, Economies Transport	4500796591	RE	30/03/2016	BA14	36040	Software Licences
123239	EUCLID LIMITED	Passenger Services	818.52	Communities, Economies Transport	4500790688	RE	05/02/2016	PO7	30043	Talking Books
123239	EUCLID LIMITED	Passenger Services	1,125.42	Communities, Economies Transport	4500786902	RE	06/01/2016	PO7	30043	Talking Books
123239	EUCLID LIMITED	Passenger Services	1,142.04	Communities, Economies Transport	4500794015	RE	04/03/2016	PO7	30043	Talking Books
100486	BEACON TAXIS	Passenger Services	861.00	Communities, Economies Transport	3000348605	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,083.20	Communities, Economies Transport	3000348604	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,168.40	Communities, Economies Transport	3000348600	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,177.40	Communities, Economies Transport	3000348609	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,180.60	Communities, Economies Transport	3000348602	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,181.00	Communities, Economies Transport	3000348601	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,215.40	Communities, Economies Transport	3000348603	KR	18/02/2016	BN25	28094	Travelling of Clients
107912	247 TRANSPORT SOLUTIONS LTD	Passenger Services	1,248.00	Communities, Economies Transport	7001148960	YG	11/03/2016	TN38	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,261.60	Communities, Economies Transport	3000348606	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,319.60	Communities, Economies Transport	3000348599	KR	18/02/2016	BN25	28094	Travelling of Clients
100486	BEACON TAXIS	Passenger Services	1,399.60	Communities, Economies Transport	3000348607	KR	18/02/2016	BN25	28094	Travelling of Clients
100885	COMMUNITY TRANSPORT LTD	Passenger Services	2,259.50	Communities, Economies Transport	7001145319	YG	26/02/2016	BN2	28094	Travelling of Clients
122214	HCT LTD	Passenger Services	3,679.20	Communities, Economies Transport	7001147574	YG	01/03/2016	TN39	28094	Travelling of Clients
101556	HASTINGS PRINTING CO LTD	Performance Planning & Engagement	2,491.00	Adult Social Care	4500791022	RE	25/02/2016	TN38	32070	Advertising & Publicity
101556	HASTINGS PRINTING CO LTD	Performance Planning & Engagement	3,350.00	Adult Social Care	4500791023	RE	25/02/2016	TN38	32070	Advertising & Publicity
125881	EASTBOURNE SENIORS FORUM	Performance Planning & Engagement	1,111.00	Adult Social Care	4500791876	RE	05/02/2016	BN20	40310	Contracts for Services (Other Establishments)
401032	WEALDEN SENIOR CITIZENS	Performance Planning & Engagement	1,111.00	Adult Social Care	4500791922	RE	26/01/2016	TN6	40310	Contracts for Services (Other Establishments)
123928	HOPE-G	Performance Planning & Engagement	1,111.00	Adult Social Care	4500794984	RE	16/02/2016	TN38	40310	Contracts for Services (Other Establishments)
123738	MERIDIAN MATURE CITIZENS FORUM	Performance Planning & Engagement	1,111.00	Adult Social Care	4500795652	RE	26/02/2016	BN9	40310	Contracts for Services (Other Establishments)
401032	WEALDEN SENIOR CITIZENS	Performance Planning & Engagement	1,124.50	Adult Social Care	4500797177	RE	10/03/2016	TN6	40310	Contracts for Services (Other Establishments)
103776	COMPUTACENTER (UK) LTD	Performance Planning & Engagement	826.39	Adult Social Care	4500791606	RE	11/02/2016	AL10	36050	Hardware Acquisition
124939	PRIME PRODUCTIONS LTD	Performance Planning & Engagement	515.88	Adult Social Care	4500786863	RE	08/01/2016	UB2	32140	Interpreter/Translation Fees
124939	PRIME PRODUCTIONS LTD	Performance Planning & Engagement	691.92	Adult Social Care	4500796489	RE	17/03/2016	UB2	32140	Interpreter/Translation Fees
124939	PRIME PRODUCTIONS LTD	Performance Planning & Engagement	3,608.35	Adult Social Care	4500788325	RE	15/01/2016	UB2	32140	Interpreter/Translation Fees
103011	VANDU LANGUAGE SERVICES	Performance Planning & Engagement	766.82	Adult Social Care	4500800659	RE	31/03/2016	BN7	36015	Mobile Phones
118733	EAST SUSSEX SENIORS ASSOCIATION	Performance Planning & Engagement	1,111.00	Adult Social Care	4500787543	RE	15/01/2016	BN25	20020	Reactive Maintenance
124939	PRIME PRODUCTIONS LTD	Performance Planning & Engagement	1,471.20	Adult Social Care	4500786782	RE	08/01/2016	UB2	36030	Software & Application Development
125921	BSL LINK FOR COMMUNICATION LTD	Performance Planning & Engagement	530.82	Adult Social Care	4500789386	RE	15/01/2016	RH16	36010	Telephone
103377	TMP WORLDWIDE	Personnel & Training	642.00	Governance & Community Services	4500790165	RE	01/02/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	870.78	Governance & Community Services	4500793414	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	870.78	Governance & Community Services	4500793418	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	870.78	Governance & Community Services	4500793420	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	972.00	Governance & Community Services	4500793548	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	1,006.80	Governance & Community Services	4500793547	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	1,244.54	Governance & Community Services	4500793546	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	2,058.00	Governance & Community Services	4500793416	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	2,094.78	Governance & Community Services	4500793417	RE	02/03/2016	W1T	15300	Advertising
103377	TMP WORLDWIDE	Personnel & Training	2,298.48	Governance & Community Services	4500793415	RE	02/03/2016	W1T	15300	Advertising
126656	P&MM LIMITED	Personnel & Training	526.24	Governance & Community Services	4500790899	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	1,721.41	Governance & Community Services	4500790897	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	1,721.41	Governance & Community Services	4500795608	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	1,721.41	Governance & Community Services	4500800122	RE	23/03/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	3,590.46	Governance & Community Services	4500790895	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	3,908.22	Governance & Community Services	4500795606	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	4,330.23	Governance & Community Services	4500800124	RE	23/03/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	5,534.63	Governance & Community Services	4500795605	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	5,622.06	Governance & Community Services	4500800003	RE	23/03/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	5,686.43	Governance & Community Services	4500790894	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	8,853.99	Governance & Community Services	4500790893	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	9,196.04	Governance & Community Services	4500795611	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	9,647.40	Governance & Community Services	4500800002	RE	23/03/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	10,490.64	Governance & Community Services	4500790896	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	10,927.83	Governance & Community Services	4500800123	RE	23/03/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	11,085.70	Governance & Community Services	4500795607	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	36,935.56	Governance & Community Services	4500790901	RE	21/01/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	37,442.06	Governance & Community Services	4500795610	RE	22/02/2016	MK14	41200	Childminders (Childcare)
126656	P&MM LIMITED	Personnel & Training	37,523.17	Governance & Community Services	4500800420	RE	23/03/2016	MK14	41200	Childminders (Childcare)
112196	ADVANCED NEW TECHNOLOGY LTD	Personnel & Training	3,086.40	Governance & Community Services	4500791930	RE	18/02/2016	TN22	20210	Electricity
128643	RANE TRAINING LTD	Personnel & Training	1,380.00	Governance & Community Services	4500793987	RE	16/02/2016	RH6	36020	Equipment (Communication & Computing)
12835	HEALTH MANAGEMENT LTD	Personnel & Training	14,946.82	Governance & Community Services	4500793580	RE	04/03/2016	BN8	15210	External Training
123071	CEDR SOLVE	Personnel & Training	23,425.92	Governance & Community Services	4500794660	RE	12/02/2016	EC4Y	15210	External Training
12835	HEALTH MANAGEMENT LTD	Personnel & Training	14,946.82	Governance & Community Services	4500790972	RE	12/02/2016	BN8	33000	Hired & Contract Services
122835	HEALTH MANAGEMENT LTD	Personnel & Training	14,946.82	Governance & Community Services	4500799376	RE	17/03/2016	BN8	33000	Hired & Contract Services

127977	WEBBASED LTD	Personnel & Training		16,320.00	Governance & Community Services	4500790913	RE	15/01/2016	PL6	15200	Internal Training	
122835	HEALTH MANAGEMENT LTD	Personnel & Training		3,591.90	Governance & Community Services	4500790974	RE	12/02/2016	BN8	15620	Staff Counselling & Welfare	
122835	HEALTH MANAGEMENT LTD	Personnel & Training		3,591.90	Governance & Community Services	4500793560	RE	10/02/2016	BN8	15620	Staff Counselling & Welfare	
122835	HEALTH MANAGEMENT LTD	Personnel & Training		3,591.90	Governance & Community Services	4500796883	RE	30/03/2016	BN8	15620	Staff Counselling & Welfare	
122835	HEALTH MANAGEMENT LTD	Personnel & Training		5,839.20	Governance & Community Services	4500791326	RE	12/02/2016	BN8	15620	Staff Counselling & Welfare	
122835	HEALTH MANAGEMENT LTD	Personnel & Training		9,990.60	Governance & Community Services	4500794202	RE	04/03/2016	BN8	15620	Staff Counselling & Welfare	
103179	TANSLEYS PRINTERS	Planning		887.00	Communities, Economies Transport	4500797901	RE	18/03/2016	BN25	36810	Conference Expenses	
127360	SODEXO LTD	Planning		1,218.60	Communities, Economies Transport	4500796273	RE	31/03/2016	M50	36810	Conference Expenses	
123496	WILLIAM DONOHOE	Planning		600.00	Communities, Economies Transport	4500800688	RE	24/03/2016	BN1	32080	Consultants Fees	
128633	ZAK INFRASTRUCTURE LTD	Planning		675.00	Communities, Economies Transport	4500793575	RE	02/03/2016	TN33	32080	Consultants Fees	
128633	ZAK INFRASTRUCTURE LTD	Planning		1,105.44	Communities, Economies Transport	4500790334	RE	03/02/2016	TN33	32080	Consultants Fees	
128633	ZAK INFRASTRUCTURE LTD	Planning		1,105.44	Communities, Economies Transport	4500793574	RE	02/03/2016	TN33	32080	Consultants Fees	
128633	ZAK INFRASTRUCTURE LTD	Planning		1,350.00	Communities, Economies Transport	4500790332	RE	03/02/2016	TN33	32080	Consultants Fees	
123672	JBA CONSULTING	Planning		1,732.80	Communities, Economies Transport	4500794961	RE	02/03/2016	BD23	32080	Consultants Fees	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		1,899.48	Communities, Economies Transport	4500786387	RE	07/01/2016	E1 8	32080	Consultants Fees	
123672	JBA CONSULTING	Planning		1,998.00	Communities, Economies Transport	4500794957	RE	04/03/2016	BD23	32080	Consultants Fees	
123672	JBA CONSULTING	Planning		2,041.20	Communities, Economies Transport	4500791126	RE	10/02/2016	BD23	32080	Consultants Fees	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		2,880.00	Communities, Economies Transport	4500790335	RE	15/01/2016	E1 8	32080	Consultants Fees	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		4,629.60	Communities, Economies Transport	4500788002	RE	08/01/2016	E1 8	32080	Consultants Fees	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		4,872.96	Communities, Economies Transport	4500791123	RE	12/02/2016	E1 8	32080	Consultants Fees	
123672	JBA CONSULTING	Planning		5,173.20	Communities, Economies Transport	4500798735	RE	30/03/2016	BD23	32080	Consultants Fees	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		5,274.72	Communities, Economies Transport	4500794962	RE	11/03/2016	E1 8	32080	Consultants Fees	
400178	I H I E	Planning		1,840.00	Communities, Economies Transport	4500796620	RE	24/03/2016	WC1B	15210	External Training	
127706	TRICS CONSORTIUM LTD	Planning		3,684.00	Communities, Economies Transport	4500793802	RE	18/03/2016	W6 9	32000	General Services/Fees	
102384	VEOLIA ES SOUTH DOWNS	Planning		31,023.76	Communities, Economies Transport	3000348574	KR	24/02/2016	BN9	33000	Hired & Contract Services	
128633	ZAK INFRASTRUCTURE LTD	Planning		3,936.00	Communities, Economies Transport	4500790333	RE	03/02/2016	TN33	30110	Hydrants & Water Mains Repairs	
126555	ARDENT CONSULTING ENGINEERS LTD	Planning		1,245.60	Communities, Economies Transport	4500792055	RE	05/02/2016	E1 8	20020	Reactive Maintenance	
112371	POS ENTERPRISES LTD	Planning		1,920.00	Communities, Economies Transport	4500790209	RE	04/03/2016	CV13	20510	Sewerage Services	
124108	LIMEHOUSE SOFTWARE UK	Planning		8,813.45	Communities, Economies Transport	4500788019	RE	13/01/2016	SL6	36040	Software Licences	
123672	JBA CONSULTING	Planning		2,371.20	Communities, Economies Transport	4500798737	RE	31/03/2016	BD23	15281	Training - Catering	
123672	JBA CONSULTING	Planning		2,415.60	Communities, Economies Transport	4500791128	RE	10/02/2016	BD23	15281	Training - Catering	
123672	JBA CONSULTING	Planning		3,375.60	Communities, Economies Transport	4500794959	RE	03/03/2016	BD23	15281	Training - Catering	
128258	EFEEDBACK RESEARCH LTDCOGNISANT RES	Planning & Performance		1,680.00	Children's Services	4500799214	RE	31/03/2016	BA3	40300	General Payments (Other Establishments)	
400598	WEST SUSSEX COUNTY COUNCIL	Planning & Performance		862.00	Children's Services	4500789215	RE	03/02/2016	PO19	33000	Hired & Contract Services	
117775	CAPITA CHILDRENS SERVICES	Planning & Performance		3,075.00	Children's Services	4500795749	RE	18/03/2016	MK44	36030	Software & Application Development	
400300	SUSSEX COMMUNITY INTERNET	Planning & Performance		6,000.00	Children's Services	4500797329	RE	07/03/2016	BN1	36030	Software & Application Development	
117775	CAPITA CHILDRENS SERVICES	Planning & Performance		38,522.40	Children's Services	4500795747	RE	18/03/2016	MK44	36030	Software & Application Development	
401780	BRIGHTON AND HOVE CITY COUNCIL	Policy		20,000.00	Governance & Community Services	4500790736	RE	03/02/2016	BN1	32000	General Services/Fees	
400100	DE LA WARR PAVILION TRUST	Policy		780.00	Governance & Community Services	4500789484	RE	21/01/2016	TN40	30520	Other Catering	
127136	IMAGO COMMUNITY	Policy Support & Commissioned Services		7,344.57	Children's Services	4500793483	RE	02/03/2016	TN1	28070	Accident Repairs	
127136	IMAGO COMMUNITY	Policy Support & Commissioned Services		7,344.57	Children's Services	4500786204	RE	06/01/2016	TN1	40265	Contracts for Universal Services (Voluntary Associ	
127136	IMAGO COMMUNITY	Policy Support & Commissioned Services		7,344.57	Children's Services	4500789095	RE	21/01/2016	TN1	40265	Contracts for Universal Services (Voluntary Associ	
116931	OXFORD BROOKES ENTERPRISES LTD	Policy Support & Commissioned Services		1,290.00	Children's Services	4500786533	RE	08/01/2016	OX3	15210	External Training	
102511	PHOENIX SOFTWARE LTD	Policy Support & Commissioned Services		750.02	Children's Services	4500790214	RE	17/02/2016	YO42	36040	Software Licences	
101527	HANDS FREE COMPUTING LTD	Premises, Supplies & Services		576.00	Children's Services	4500792779	RE	02/02/2016	RH17	32080	Consultants Fees	
101527	HANDS FREE COMPUTING LTD	Premises, Supplies & Services		826.73	Children's Services	4500788017	RE	20/01/2016	RH17	32080	Consultants Fees	
103776	COMPUTACENTER (UK) LTD	Premises, Supplies & Services		877.85	Children's Services	4500788690	RE	26/01/2016	AL10	36050	Hardware Acquisition	
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	Premises, Supplies & Services		508.82	Children's Services	4500796027	RE	25/02/2016	RM1	30520	Other Catering	
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	Premises, Supplies & Services		522.06	Children's Services	4500792551	RE	03/02/2016	RM1	30520	Other Catering	
104415	ZEST PRINTING	Primary Behaviour Support Service		809.53	Children's Services	4500790993	RE	05/02/2016	BN21	31500	External Printing/Photocopying	
104415	ZEST PRINTING	Primary Behaviour Support Service		916.68	Children's Services	4500794516	RE	04/03/2016	BN21	31500	External Printing/Photocopying	
104415	ZEST PRINTING	Primary Behaviour Support Service		861.28	Children's Services	4500794514	RE	04/03/2016	BN21	28040	Fuel	
104415	ZEST PRINTING	Primary Behaviour Support Service		1,266.17	Children's Services	4500794515	RE	04/03/2016	BN21	28040	Fuel	
122271	THRIVE FRONTING THE CHALLENGE PROJE	Primary Behaviour Support Service		2,037.60	Children's Services	4500789201	RE	08/01/2016	TQ12	33000	Hired & Contract Services	
119285	AKD TRAINING SOLUTIONS	Primary Behaviour Support Service		3,160.00	Children's Services	4500790393	RE	05/02/2016	SE15	32010	Subscriptions (Services)	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		20,361.77	Children's Services	4500790965	RE	22/01/2016	G33	41040	Free Meals (Students)	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		21,051.38	Children's Services	4500792530	RE	05/02/2016	G33	41040	Free Meals (Students)	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		25,566.91	Children's Services	4500790208	RE	22/01/2016	G33	41040	Free Meals (Students)	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		480,291.91	Children's Services	4500799499	RE	18/03/2016	G33	33000	Hired & Contract Services	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		480,399.28	Children's Services	4500788912	RE	15/01/2016	G33	33000	Hired & Contract Services	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		480,420.88	Children's Services	4500794487	RE	19/02/2016	G33	33000	Hired & Contract Services	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		577.50	Children's Services	4500796762	RE	11/03/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		602.17	Children's Services	4500796759	RE	11/03/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		2,674.48	Children's Services	4500796386	RE	26/02/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		3,434.47	Children's Services	4500796385	RE	26/02/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		3,613.06	Children's Services	4500796760	RE	11/03/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		7,158.68	Children's Services	4500796758	RE	11/03/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		9,591.12	Children's Services	4500796383	RE	26/02/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		215,460.00	Children's Services	4500796382	RE	26/02/2016	G33	36600	Other Expenses	
102466	PEACEHAVEN SCHOOLS LIMITED	Private Finance Initiative		233,775.60	Children's Services	4500796380	RE	26/02/2016	G33	36600	Other Expenses	
125872	LILAC SKY SCHOOLS LTD	Project		40,081.35	Children's Services	3000348913	C.3.13.028.2	KR	25/02/2016	CM3	61620	Acquisition of equipment
128240	DEP ASSOCIATES LTD	Project		600.00	Non - specific revenue	4500788996	R.4.13.001.3	RE	29/01/2016	BN3	13000	Agency Staff

128240	DEP ASSOCIATES LTD	Project	1,200.00	Non - specific revenue	4500787399	R.4.13.001.3	RE	15/01/2016	BN3	13000	Agency Staff
128240	DEP ASSOCIATES LTD	Project	1,200.00	Non - specific revenue	4500791156	R.4.13.001.3	RE	17/02/2016	BN3	13000	Agency Staff
128240	DEP ASSOCIATES LTD	Project	1,200.00	Non - specific revenue	4500792179	R.4.13.001.3	RE	25/02/2016	BN3	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,280.00	Non - specific revenue	4500793354	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,280.00	Non - specific revenue	4500793361	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,280.00	Non - specific revenue	4500793362	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,280.00	Non - specific revenue	4500793363	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,280.00	Non - specific revenue	4500794068	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128240	DEP ASSOCIATES LTD	Project	1,500.00	Non - specific revenue	4500790762	R.4.13.001.3	RE	12/02/2016	BN3	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,600.00	Non - specific revenue	4500793356	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,600.00	Non - specific revenue	4500793357	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
128374	ALPHA IT TRAINING LTD	Project	1,600.00	Non - specific revenue	4500793358	R.4.13.001.3	RE	02/03/2016	B62	13000	Agency Staff
104916	WILKS HEAD & EVE	Project	2,045.40	Governance & Community Services	4500795919	C.1.07.003.1	RE	11/03/2016	WC1A	13000	Agency Staff
300227	COLAS LTD	Project	6,576.49	Communities, Economies Transport	4500794827	C.5.13.089.4	RE	15/02/2016	RH10	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	6,871.20	Non - specific revenue	4500790236	R.4.13.001.3	RE	22/01/2016	B11	13000	Agency Staff
127637	SAMADHI LTD	Project	7,200.00	Non - specific revenue	4500791219	R.4.13.001.3	RE	21/01/2016	BN7	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	8,331.41	Non - specific revenue	4500794875	R.4.13.001.3	RE	22/02/2016	B11	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	8,785.44	Non - specific revenue	4500799032	R.4.13.001.3	RE	24/03/2016	B11	13000	Agency Staff
127637	SAMADHI LTD	Project	9,000.00	Non - specific revenue	4500795596	R.4.13.001.3	RE	19/02/2016	BN7	13000	Agency Staff
127637	SAMADHI LTD	Project	11,700.00	Non - specific revenue	4500788944	R.4.13.001.3	RE	15/01/2016	BN7	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	12,024.60	Business Services	4500794880	T.2.15.017.2	RE	22/02/2016	B11	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	14,601.30	Business Services	4500790237	T.2.15.017.2	RE	22/01/2016	B11	13000	Agency Staff
116346	SPECIALIST COMPUTER CENTRES PLC	Project	17,178.00	Business Services	4500797682	T.2.15.017.2	RE	17/03/2016	B11	13000	Agency Staff
300227	COLAS LTD	Project	21,600.00	Communities, Economies Transport	4500789426	C.5.13.089.4	RE	08/01/2016	RH10	13000	Agency Staff
103377	TMP WORLDWIDE	Project	738.44	Communities, Economies Transport	4500798945	C.5.14.081.4	RE	31/03/2016	W1T	60510	Associated works
103377	TMP WORLDWIDE	Project	850.68	Communities, Economies Transport	4500798946	C.5.14.081.4	RE	31/03/2016	W1T	60510	Associated works
104653	BARRY KEMP CONSERVATION	Project	761.40	Communities, Economies Transport	4500800517	C.5.11.067.3	RE	24/03/2016	TN6	20810	Cleaning Charges - Contract
300218	C J THORNE & CO LTD	Project	1,170.00	Communities, Economies Transport	4500795209	C.5.06.019.4	RE	18/02/2016	TN22	62250	Consultants Costs
125868	NICHOLLS COLTON TESTING	Project	2,011.20	Communities, Economies Transport	4500789424	C.5.16.211.4	RE	21/01/2016	LE1	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Project	3,120.00	Children's Services	4500795095	C.3.14.023.4	RE	07/03/2016	BN3	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Project	3,120.00	Children's Services	4500798677	C.3.14.023.4	RE	24/03/2016	BN3	62250	Consultants Costs
117280	SOUTHDOWN ENVIRONMENTAL CNSTS LTD	Project	3,420.00	Communities, Economies Transport	4500789982	C.5.16.898.4	RE	12/01/2016	BN7	62250	Consultants Costs
121480	WSP UK LTD	Project	3,593.00	Communities, Economies Transport	4500798499	C.5.14.070.4	RE	11/03/2016	RG21	62250	Consultants Costs
121480	WSP UK LTD	Project	3,735.30	Communities, Economies Transport	4500792564	C.5.13.067.2	RE	24/02/2016	RG21	62250	Consultants Costs
121480	WSP UK LTD	Project	4,186.91	Communities, Economies Transport	4500798284	C.5.13.067.2	RE	24/03/2016	RG21	62250	Consultants Costs
121480	WSP UK LTD	Project	14,897.84	Communities, Economies Transport	4500792558	C.5.13.067.2	RE	10/02/2016	RG21	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Project	900.00	Non - specific revenue	4500792590	R.2.15.001.1	RE	26/02/2016	BN3	32080	Consultants Fees
125002	KCOM GROUP PLC	Project	1,080.00	ICT Governance & Community Services	4500793677	T.1.14.002.2	RE	04/03/2016	WF2	32080	Consultants Fees
125328	COGNITIVE NETWORK SOLUTIONS LTD	Project	1,200.00	Business Services	4500795342	T.2.15.017.2	RE	11/03/2016	DY9	32080	Consultants Fees
127752	O'NEIL SOFTWARE LTD	Project	1,317.12	E-Government	4500793472	T.6.15.006.2	RE	04/03/2016	MK8	32080	Consultants Fees
102350	NPS PROPERTY CONSULTANTS LTD	Project	1,648.08	Governance & Community Services	4500790726	C.1.14.002.4	RE	05/02/2016	NR7	32080	Consultants Fees
113030	~SILVERSANDS LTD	Project	2,148.00	ICT Governance & Community Services	4500794383	T.1.16.003.2	RE	04/03/2016	BH17	32080	Consultants Fees
124100	SAVILLS COMMERCIAL LIMITED	Project	2,757.60	E-Government	4500791184	T.6.15.011.2	RE	27/01/2016	CB2	32080	Consultants Fees
115532	FAITHFUL & GOULD	Project	3,000.00	Non - specific revenue	4500790643	R.2.12.001.3	RE	15/01/2016	TN4	32080	Consultants Fees
117615	GLEEDS MANAGEMENT SERVICES	Project	3,000.00	Governance & Community Services	4500792588	C.1.14.002.4	RE	25/02/2016	TN1	32080	Consultants Fees
117615	GLEEDS MANAGEMENT SERVICES	Project	3,000.00	Governance & Community Services	4500797182	C.1.14.002.4	RE	24/03/2016	TN1	32080	Consultants Fees
124100	SAVILLS COMMERCIAL LIMITED	Project	3,112.20	E-Government	4500795089	T.6.15.011.2	RE	16/03/2016	CB2	32080	Consultants Fees
102350	NPS PROPERTY CONSULTANTS LTD	Project	3,248.05	Governance & Community Services	4500795712	C.1.14.002.4	RE	04/03/2016	NR7	32080	Consultants Fees
102350	NPS PROPERTY CONSULTANTS LTD	Project	4,176.07	Governance & Community Services	4500786477	C.1.14.002.4	RE	07/01/2016	NR7	32080	Consultants Fees
119526	~LETS DO BUSINESS	Project	7,500.00	Non - specific revenue	4500790785	R.5.16.001.4	RE	22/01/2016	TN34	32080	Consultants Fees
126931	CH2M HILL	Project	8,496.00	Communities, Economies Transport	4500791660	C.5.15.024.2	RE	22/01/2016	W6 7	32080	Consultants Fees
119526	~LETS DO BUSINESS	Project	25,364.40	Non - specific revenue	4500791213	R.5.16.001.4	RE	25/01/2016	TN34	32080	Consultants Fees
126555	ARDENT CONSULTING ENGINEERS LTD	Project	5,397.60	Communities, Economies Transport	4500799944	C.5.14.081.3	RE	22/03/2016	E1 8	61000	Consultation
126555	ARDENT CONSULTING ENGINEERS LTD	Project	10,687.80	Communities, Economies Transport	4500799942	C.5.14.081.3	RE	22/03/2016	E1 8	61000	Consultation
121240	VERISEC LTD	Project	1,764.00	Business Services	4500794387	T.2.15.003.2	RE	02/03/2016	CV1	28200	Contract Hire of Leased Vehicles
113030	~SILVERSANDS LTD	Project	36,000.00	Business Services	4500796975	T.2.15.009.2	RE	09/03/2016	BH17	36500	Contributions to Provisions
115109	PROBRAND LTD	Project	700.01	Children's Services	4500796145	T.3.15.007.4	RE	23/03/2016	B1 3	32172	Delivery Charges
120241	CDW LIMITED	Project	4,150.19	Children's Services	4500791858	T.3.16.006.2	RE	19/02/2016	EC4M	32172	Delivery Charges
119526	~LETS DO BUSINESS	Project	36,500.00	Communities, Economies Transport	4500789420	C.5.13.082.4	RE	08/01/2016	TN34	62015	Economic Intervention Fund Loans to Organisations
104342	EDF ENERGY NETWORKS LTD	Project	29,989.60	Communities, Economies Transport	4500795743	C.5.16.438.4	RE	19/02/2016	EN6	61050	Electrical works
400539	~HASTINGS BOROUGH COUNCIL	Project	1,680.00	Communities, Economies Transport	4500792981	C.5.13.018.4	RE	02/03/2016	TN34	20210	Electricity
128727	EPIK	Project	4,000.00	Communities, Economies Transport	4500793796	C.5.16.085.4	RE	12/02/2016	TN34	20210	Electricity
120241	CDW LIMITED	Project	5,911.26	Business Services	4500794876	T.2.15.017.2	RE	11/03/2016	EC4M	20210	Electricity
300049	~COPPARD PLANT HIRE LTD	Project	720.00	Communities, Economies Transport	4500796842	C.5.16.001.4	RE	04/03/2016	TN6	30000	Equipment
300049	~COPPARD PLANT HIRE LTD	Project	1,105.80	Communities, Economies Transport	4500799412	C.5.16.001.4	RE	18/03/2016	TN6	30000	Equipment
124192	GENECON	Project	1,800.00	Communities, Economies Transport	4500786905	C.5.13.067.2	RE	06/01/2016	LS3	30000	Equipment
127577	BEVAN BRITTON LLP	Project	2,728.20	Non - specific revenue	4500793108	R.5.14.001.1	RE	29/02/2016	EC4M	30000	Equipment
300218	C J THORNE & CO LTD	Project	5,460.00	Communities, Economies Transport	4500795590	C.5.13.013.2	RE	04/03/2016	TN22	30000	Equipment
120227	EUROPEAN ELECTRONIQUE LTD	Project	131,220.00	Business Services	4500800315	T.2.15.017.2	RE	23/03/2016	OX29	30000	Equipment
127740	ASHDOWN AUDIO VISUAL	Project	8,279.42	Children's Services	4500789304	T.3.15.004.2	RE	05/02/2016	TN22	36020	Equipment (Communication & Computing)
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	588.00	Business Services	4500793844	C.2.14.050.1.1	RE	05/02/2016	BD3	61640	Fitting out / furniture
115578	P J HARLAND	Project	645.00	Children's Services	4500799930	C.3.12.042.5	RE	24/03/2016	TN39	61640	Fitting out / furniture

126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	708.00	Business Services	4500792267	C.2.14.050.1.1	RE	19/02/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	1,386.00	Business Services	4500796879	C.2.14.050.1.1	RE	17/03/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	2,008.80	Business Services	4500792268	C.2.14.050.1.1	RE	19/02/2016	BD3	61640	Fitting out / furniture
110139	~PICKFORDS MOVE MGMT LTD	Project	2,029.66	Business Services	4500797328	C.2.14.050.1.1	RE	04/03/2016	NW10	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	3,124.80	Business Services	4500793848	C.2.14.050.1.1	RE	05/02/2016	BD3	61640	Fitting out / furniture
300078	GEORGE STONE LIMITED	Project	3,441.60	Children's Services	4500791108	C.3.12.042.5	RE	12/02/2016	TN38	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	8,834.88	Business Services	4500793847	C.2.14.050.1.1	RE	05/02/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	12,353.76	Business Services	4500793846	C.2.14.050.1.1	RE	05/02/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	15,131.28	Business Services	4500791887	C.2.14.050.1.1	RE	25/01/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	16,787.52	Business Services	4500787236	C.2.14.050.1.1	RE	08/01/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	17,046.96	Business Services	4500796878	C.2.14.050.1.1	RE	18/03/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	18,613.44	Business Services	4500792269	C.2.14.050.1.1	RE	19/02/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	20,719.44	Business Services	4500792270	C.2.14.050.1.1	RE	26/02/2016	BD3	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	21,157.20	Business Services	4500791886	C.2.14.050.1.1	RE	25/01/2016	BD3	61640	Fitting out / furniture
127275	SYSTEM C HEALTHCARE LTD	Project	41,070.00	Adult Social Care	4500798847	C.4.12.001.2	RE	24/03/2016	CV37	20200	Fuel Oil
103776	~COMPUTACENTER (UK) LTD	Project	1,491.00	E-Government	4500798234	T.6.15.001.2	RE	31/03/2016	AL10	20220	Gas
127645	BUXTONS	Project	1,738.56	Children's Services	4500789047	C.3.12.042.5	RE	15/01/2016	BN2	20220	Gas
111288	AECOM LIMITED	Project	2,388.00	Communes, Economies Transport	4500790419	C.5.11.212.4	RE	15/01/2016	CR0	20220	Gas
105999	INSIGHT DIRECT (UK) LTD	Project	2,639.86	E-Government	4500795907	T.6.15.008.2	RE	23/03/2016	UB8	20220	Gas
300049	~COPPARD PLANT HIRE LTD	Project	23,898.00	Communes, Economies Transport	4500800759	C.5.16.001.4	RE	31/03/2016	TN6	32000	General Services/Fees
123484	FAITHORN FARRELL TIMMS LLP	Project	600.00	Children's Services	4500789972	C.3.07.042.1	RE	21/01/2016	BR6	62010	Grants awarded to organisations
107572	OVENMILL LTD	Project	1,000.00	Communes, Economies Transport	3000346652	C.5.13.083.2	KR	20/01/2016	TN38	62010	Grants awarded to organisations
128759	PRETTY WITTY CAKES LTD	Project	1,000.00	Communes, Economies Transport	3000347651	C.5.13.083.2	KR	24/02/2016	RH18	62010	Grants awarded to organisations
128759	PRETTY WITTY CAKES LTD	Project	1,000.00	Communes, Economies Transport	3000347653	C.5.13.083.2	KR	24/02/2016	RH18	62010	Grants awarded to organisations
114268	WESTWAYS VENDING LTD	Project	1,000.00	Communes, Economies Transport	3000347660	C.5.13.083.2	KR	05/02/2016	BN27	62010	Grants awarded to organisations
128235	~PRG MARKETING COMMUNICATIONS LTD	Project	1,000.00	Communes, Economies Transport	3000348106	C.5.13.083.2	KR	16/02/2016	BN21	62010	Grants awarded to organisations
128757	PI AUTOS LTD	Project	1,000.00	Communes, Economies Transport	3000349210	C.5.13.083.2	KR	11/03/2016	RH17	62010	Grants awarded to organisations
116452	EAR SHEPPARD	Project	1,000.00	Communes, Economies Transport	3000349243	C.5.13.083.2	KR	08/03/2016	BN21	62010	Grants awarded to organisations
115458	BEXHILL YOUTH AND COMMUNITY CENTRE	Project	1,000.00	Communes, Economies Transport	3000349245	C.5.13.083.2	KR	31/03/2016	TN40	62010	Grants awarded to organisations
128758	~BADGER INKS LTD	Project	1,000.00	Communes, Economies Transport	3000349476	C.5.13.083.2	KR	17/03/2016	BN25	62010	Grants awarded to organisations
128471	MARTIN RILEY LIMITED	Project	1,750.00	Communes, Economies Transport	4500792847	C.5.16.085.4	RE	05/02/2016	TN39	62010	Grants awarded to organisations
128950	BUNKER AND WADE BUILDING	Project	26,314.81	Children's Services	4500795514	C.3.07.042.1	RE	23/02/2016	BN3	62010	Grants awarded to organisations
103776	~COMPUTACENTER (UK) LTD	Project	540.00	E-Government	4500787885	T.6.15.001.2	RE	12/01/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	727.20	E-Government	4500786419	T.6.15.001.2	RE	04/01/2016	AL10	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	732.00	Communes, Economies Transport	4500789279	T.5.16.005.2	RE	15/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	744.00	Communes, Economies Transport	4500789036	T.5.16.005.2	RE	15/01/2016	BN9	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	767.76	E-Government	4500793319	T.6.15.001.2	RE	23/02/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	767.76	E-Government	4500793555	T.6.15.001.2	RE	25/02/2016	AL10	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	768.00	Communes, Economies Transport	4500789277	T.5.16.005.2	RE	15/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	772.80	Communes, Economies Transport	4500789288	T.5.16.005.2	RE	15/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	772.80	Communes, Economies Transport	4500790655	T.5.16.005.2	RE	22/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	810.00	Communes, Economies Transport	4500788805	T.5.16.005.2	RE	14/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	810.00	Communes, Economies Transport	4500789276	T.5.16.005.2	RE	15/01/2016	BN9	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	864.00	Communes, Economies Transport	4500790571	T.5.16.005.2	RE	22/01/2016	BN9	36050	Hardware Acquisition
105999	INSIGHT DIRECT (UK) LTD	Project	908.64	Business Services	4500788807	T.2.16.009.2	RE	03/02/2016	UB8	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	935.90	Business Services	4500787887	T.2.16.009.2	RE	12/01/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	952.56	E-Government	4500795235	T.6.15.001.2	RE	08/03/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	970.38	ICT Governance & Community Services	4500790976	T.1.15.005.3	RE	08/02/2016	AL10	36050	Hardware Acquisition
105999	INSIGHT DIRECT (UK) LTD	Project	1,048.02	E-Government	4500787268	T.6.15.009.2	RE	13/01/2016	UB8	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	1,154.55	E-Government	4500795842	T.6.15.001.2	RE	23/02/2016	AL10	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	1,197.60	Access	4500799038	T.7.16.002.2	RE	17/03/2016	RG12	36050	Hardware Acquisition
104768	CHANDLERS BUILDING SUPPLIES LTD	Project	1,242.60	Communes, Economies Transport	4500798832	C.5.16.001.4	RE	18/03/2016	BN8	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	1,652.40	Children's Services	4500797894	T.3.15.007.4	RE	10/03/2016	RG12	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	1,837.37	Access	4500794578	T.7.16.002.2	RE	03/03/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	2,037.00	E-Government	4500791201	T.6.15.001.2	RE	09/02/2016	AL10	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	2,037.00	E-Government	4500794557	T.6.15.001.2	RE	03/03/2016	AL10	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	2,305.20	Children's Services	4500793638	T.3.15.004.2	RE	15/02/2016	BN9	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	2,602.69	ICT Governance & Community Services	4500793081	T.1.15.005.3	RE	25/02/2016	AL10	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	2,694.00	Children's Services	4500797892	T.3.15.007.4	RE	10/03/2016	RG12	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	5,973.00	ICT Governance & Community Services	4500789788	T.1.15.005.3	RE	18/01/2016	RG12	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	6,315.60	E-Government	4500796502	T.6.15.001.2	RE	21/03/2016	AL10	36050	Hardware Acquisition
401379	~HASTINGS BOROUGH COUNCIL	Project	6,496.80	ICT Governance & Community Services	4500790626	T.1.14.002.2	RE	12/02/2016	TN34	36050	Hardware Acquisition
100749	~CAVENDISH COMMUNICATIONS	Project	7,327.20	Children's Services	4500791440	T.3.16.005.2	RE	29/01/2016	BN9	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	13,118.22	ICT Governance & Community Services	4500790968	T.1.15.005.3	RE	08/02/2016	AL10	36050	Hardware Acquisition
101724	INSIGHT MEDIA INTERNET LTD	Project	13,675.50	Communes, Economies Transport	4500793692	T.5.16.005.2	RE	02/03/2016	M33	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	15,296.40	ICT Governance & Community Services	4500793552	T.1.15.005.3	RE	25/02/2016	AL10	36050	Hardware Acquisition
101724	INSIGHT MEDIA INTERNET LTD	Project	15,714.00	Communes, Economies Transport	4500789286	T.5.16.005.2	RE	05/02/2016	M33	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	21,721.20	Access	4500795340	T.7.16.002.2	RE	18/02/2016	RG12	36050	Hardware Acquisition
101724	INSIGHT MEDIA INTERNET LTD	Project	22,332.00	Communes, Economies Transport	4500785861	T.5.16.005.2	RE	06/01/2016	M33	36050	Hardware Acquisition
124971	SOFTCAT	Project	31,500.00	Access	4500792078	T.7.16.001.2	RE	26/01/2016	SL7	36050	Hardware Acquisition
104333	~DELL COMPUTER CORPORATION LTD	Project	31,680.00	Access	4500795341	T.7.16.002.2	RE	18/02/2016	RG12	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	36,437.69	ICT Governance & Community Services	4500793553	T.1.15.005.3	RE	25/02/2016	AL10	36050	Hardware Acquisition

124971	SOFTCAT	Project	77,400.00	Access	4500792079	T.7.16.001.2	RE	25/02/2016	SL7	36050	Hardware Acquisition
103776	~COMPUTACENTER (UK) LTD	Project	246,826.94	ICT Governance & Community Services	4500788688	T.1.15.005.3	RE	26/01/2016	AL10	36050	Hardware Acquisition
125739	~CAPGEMINI UK PLC	Project	815.87	Business Services	4500787513	T.2.16.008.2	RE	13/01/2016	GU21	33000	Hired & Contract Services
300900	GROUND CONTROL LIMITED	Project	4,885.26	Communities, Economies Transport	4500792695	C.5.12.065.4	RE	18/02/2016	CM12	33000	Hired & Contract Services
114972	AECOM	Project	14,320.80	E-Government	4500795761	T.6.15.010.2	RE	18/03/2016	RG21	33000	Hired & Contract Services
101690	IMANAGE PERFORMANCE LTD	Project	863.40	Business Services	4500787503	T.2.15.015.2	RE	15/01/2016	RH16	15200	Internal Training
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	3,904.92	Children's Services	4500790710	C.3.13.028.9	RE	15/01/2016	BD3	32140	Interpreter/Translation Fees
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	6,567.60	Children's Services	4500790966	C.3.13.028.9	RE	12/02/2016	BD3	32140	Interpreter/Translation Fees
117615	GLEEDS MANAGEMENT SERVICES	Project	600.00	Governance & Community Services	4500790367	C.1.11.001.1	RE	05/02/2016	TN1	62240	Main Consultant Fees
300218	C J THORNE & CO LTD	Project	660.00	Communities, Economies Transport	4500795889	C.5.15.027.3	RE	23/02/2016	TN22	62240	Main Consultant Fees
300218	C J THORNE & CO LTD	Project	1,020.00	Communities, Economies Transport	4500799205	C.5.14.046.2	RE	18/03/2016	TN22	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Project	1,449.60	Governance & Community Services	4500789690	C.1.09.004.1	RE	15/01/2016	TN1	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Project	1,449.60	Governance & Community Services	4500792587	C.1.09.004.1	RE	25/02/2016	TN1	62240	Main Consultant Fees
115532	FAITHFUL & GOULD	Project	4,200.00	Children's Services	4500790542	C.3.14.023.1	RE	15/01/2016	TN4	62240	Main Consultant Fees
115532	FAITHFUL & GOULD	Project	4,200.00	Children's Services	4500791193	C.3.14.023.1	RE	12/02/2016	TN4	62240	Main Consultant Fees
115532	FAITHFUL & GOULD	Project	4,200.00	Children's Services	4500795091	C.3.14.023.1	RE	16/03/2016	TN4	62240	Main Consultant Fees
124533	~MOTT MACDONALD GRONTMJI	Project	51,715.50	Communities, Economies Transport	4500793491	C.5.04.200.4	RE	03/03/2016	SO50	62240	Main Consultant Fees
124533	~MOTT MACDONALD GRONTMJI	Project	72,625.38	Communities, Economies Transport	4500790786	C.5.04.200.4	RE	12/02/2016	SO50	62240	Main Consultant Fees
124533	~MOTT MACDONALD GRONTMJI	Project	81,432.82	Communities, Economies Transport	4500796738	C.5.04.200.4	RE	24/03/2016	SO50	62240	Main Consultant Fees
300049	~COPPARD PLANT HIRE LTD	Project	600.00	Communities, Economies Transport	4500790623	C.5.14.295.4	RE	18/01/2016	TN6	61030	Main contract
121784	TRAPEZE ITS UK LIMITED	Project	1,057.91	Communities, Economies Transport	4500800190	C.5.15.017.4	RE	23/03/2016	BA14	61030	Main contract
121784	TRAPEZE ITS UK LIMITED	Project	2,534.40	Communities, Economies Transport	4500795591	C.5.15.017.4	RE	17/03/2016	BA14	61030	Main contract
121784	TRAPEZE ITS UK LIMITED	Project	3,586.80	Communities, Economies Transport	4500795589	C.5.15.017.4	RE	16/03/2016	BA14	61030	Main contract
117345	TREE CARE (BONNY'S WOOD)	Project	9,166.80	Communities, Economies Transport	4500800051	C.5.12.065.4	RE	24/03/2016	BN7	61030	Main contract
128615	~IDOX SOFTWARE LTD	Project	12,000.00	Communities, Economies Transport	4500796565	C.5.15.017.4	RE	18/03/2016	G2 7	61030	Main contract
300227	COLAS LTD	Project	14,056.53	Communities, Economies Transport	4500794978	C.5.07.010.5	RE	15/02/2016	RH10	61030	Main contract
128735	~QED CONTAINER SOLUTIONS LTD	Project	105,767.62	Communities, Economies Transport	4500793425	C.5.13.001.4	RE	11/02/2016	BN6	61030	Main contract
300872	HOCHTIEF VINCI CONSTRUCTION JV	Project	1,720,994.93	Communities, Economies Transport	3000349606	C.5.04.200.4	KR	11/03/2016	SN5	61030	Main contract
300872	HOCHTIEF VINCI CONSTRUCTION JV	Project	1,884,082.23	Communities, Economies Transport	3000348352	C.5.04.200.4	KR	12/02/2016	SN5	61030	Main contract
300872	HOCHTIEF VINCI CONSTRUCTION JV	Project	2,936,516.04	Communities, Economies Transport	3000346917	C.5.04.200.4	KR	06/01/2016	SN5	61030	Main contract
114972	AECOM	Project	624.00	Business Services	4500786945	C.2.15.011.8	RE	08/01/2016	RG21	60500	Main contract (Construction)
121522	~SOUTHERN MOBILITY CENTRES LTD	Project	797.76	Children's Services	4500788547	C.3.16.001.2	RE	04/01/2016	BN22	60500	Main contract (Construction)
127275	SYSTEM C HEALTHCARE LTD	Project	900.00	Adult Social Care	4500797852	C.4.12.001.1	RE	08/03/2016	CV37	60500	Main contract (Construction)
300124	P H BECK LTD	Project	2,120.04	Children's Services	4500792273	C.3.11.005.1	RE	05/02/2016	BN41	60500	Main contract (Construction)
100403	TRIMBLE UK LTD	Project	3,060.00	Business Services	4500787077	C.2.13.015.5	RE	15/01/2016	IP2	60500	Main contract (Construction)
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	8,283.84	Children's Services	4500795521	C.3.13.028.9	RE	18/03/2016	BD3	60500	Main contract (Construction)
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	8,903.64	Children's Services	4500795526	C.3.13.028.9	RE	18/03/2016	BD3	60500	Main contract (Construction)
122435	SHELTER SOLUTIONS	Project	12,937.20	Children's Services	4500791618	C.3.15.001.6	RE	17/02/2016	L33	60500	Main contract (Construction)
400532	FELLOWSHIP OF ST NICHOLAS	Project	18,000.00	Children's Services	3000346857	C.3.13.025.1	KR	11/01/2016	TN37	60500	Main contract (Construction)
300052	CRISPIN & BORST	Project	50,010.47	Children's Services	4500794716	C.3.10.004.3	RE	12/02/2016	WD24	60500	Main contract (Construction)
127275	SYSTEM C HEALTHCARE LTD	Project	57,960.00	Adult Social Care	4500795719	C.4.12.001.2	RE	19/02/2016	CV37	60500	Main contract (Construction)
127275	SYSTEM C HEALTHCARE LTD	Project	81,720.00	Adult Social Care	4500795751	C.4.12.001.1	RE	23/02/2016	CV37	60500	Main contract (Construction)
127275	SYSTEM C HEALTHCARE LTD	Project	115,920.00	Adult Social Care	4500792434	C.4.12.001.2	RE	12/02/2016	CV37	60500	Main contract (Construction)
123482	CYRIL SWEETT LTD	Project	7,426.20	Communities, Economies Transport	4500788883	C.5.13.061.1	RE	29/01/2016	WC1X	30030	Materials
128024	DAY GROUP LIMITED	Project	1,485.00	Communities, Economies Transport	4500799256	C.5.06.019.4	RE	16/03/2016	TW8	36015	Mobile Phones
104399	O2 (UK) LTD	Project	7,986.00	E-Government	4500788992	T.6.15.001.2	RE	07/01/2016	LS11	36015	Mobile Phones
124286	~SEA CHANGE SUSSEX	Project	25,540.00	Communities, Economies Transport	4500796640	C.5.16.006.1	RE	03/03/2016	TN38	36015	Mobile Phones
300093	J CHEESMUR & SONS (LEWES) LTD	Project	4,256.40	Business Services	4500793038	T.2.16.004.2	RE	02/02/2016	BN8	32160	Office Removal Expenses
123578	THE ROOKERY ESTATES COMPANY	Project	30,000.00	E-Government	4500799318	T.6.15.008.2	RE	17/03/2016	ME15	36600	Other Expenses
128185	~FRED PHILLIPS REMOVALS LTD	Project	504.00	Business Services	4500791868	T.2.16.004.2	RE	25/01/2016	ME9	30520	Other Catering
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	535.20	Business Services	4500791882	C.2.14.050.1.1	RE	25/01/2016	BD3	30520	Other Catering
128494	ALISON VINE	Project	1,500.00	Communities, Economies Transport	4500798934	C.5.16.085.4	RE	18/03/2016	TN34	30520	Other Catering
127752	O'NEIL SOFTWARE LTD	Project	1,603.20	Business Services	4500792786	T.2.15.010.2	RE	26/02/2016	MK8	30520	Other Catering
109121	BT ATE SOUTH	Project	6,204.53	Communities, Economies Transport	4500791413	C.5.15.293.4	RE	08/02/2016	TN4	30520	Other Catering
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	12,367.44	Business Services	4500791884	C.2.14.050.1.1	RE	25/01/2016	BD3	30520	Other Catering
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	22,299.00	Business Services	4500791881	C.2.14.050.1.1	RE	25/01/2016	BD3	30520	Other Catering
126927	FLEXIFORM BUSINESS FURNITURE LTD	Project	34,268.40	Business Services	4500791885	C.2.14.050.1.1	RE	25/01/2016	BD3	30520	Other Catering
117345	TREE CARE (BONNY'S WOOD)	Project	504.00	Communities, Economies Transport	4500790731	C.5.12.065.4	RE	15/01/2016	BN7	61040	Other contracted works
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Project	673.92	Communities, Economies Transport	4500791681	C.5.16.002.4	RE	28/01/2016	BN27	61040	Other contracted works
121483	GROOMBRIDGE SUSSEX LTD	Project	699.39	Communities, Economies Transport	4500789949	C.5.16.001.4	RE	15/01/2016	TN21	61040	Other contracted works
117345	TREE CARE (BONNY'S WOOD)	Project	798.00	Communities, Economies Transport	4500789421	C.5.12.065.4	RE	08/01/2016	BN7	61040	Other contracted works
117141	AVS FENCING	Project	921.72	Communities, Economies Transport	4500801414	C.5.16.001.4	RE	31/03/2016	BN8	61040	Other contracted works
102171	MID-SUSSEX TIMBER CO LTD	Project	957.60	Communities, Economies Transport	4500788759	C.5.16.001.4	RE	21/01/2016	RH18	61040	Other contracted works
121483	GROOMBRIDGE SUSSEX LTD	Project	1,080.26	Communities, Economies Transport	4500793772	C.5.16.001.4	RE	12/02/2016	TN21	61040	Other contracted works
126279	VULCAN ARCHITECTURAL	Project	2,072.83	Communities, Economies Transport	4500794650	C.5.16.001.4	RE	18/02/2016	SE26	61040	Other contracted works
102171	MID-SUSSEX TIMBER CO LTD	Project	2,494.66	Communities, Economies Transport	4500796851	C.5.16.001.4	RE	24/03/2016	RH18	61040	Other contracted works
104392	NETWORK RAIL	Project	3,300.00	Communities, Economies Transport	4500783525	C.5.06.019.3	RE	21/01/2016	M60	61040	Other contracted works
102171	MID-SUSSEX TIMBER CO LTD	Project	5,356.60	Communities, Economies Transport	4500792522	C.5.16.001.4	RE	25/02/2016	RH18	61040	Other contracted works
109557	WILLOWS SAWMILL	Project	6,228.00	Communities, Economies Transport	4500794036	C.5.16.001.4	RE	12/02/2016	TN22	61040	Other contracted works
113592	NETWORK RAIL	Project	6,960.00	Communities, Economies Transport	4500795963	C.5.06.019.4	RE	03/03/2016	SE1	61040	Other contracted works
300218	C J THORNE & CO LTD	Project	624.00	Communities, Economies Transport	4500794384	C.5.13.067.2	RE	19/02/2016	TN22	62260	Other professional Fees
104824	JOHNSTON PUBLISHING LTD	Project	849.60	Communities, Economies Transport	4500796802	C.5.04.200.4	RE	18/03/2016	LS12	62260	Other professional Fees

301015	PN DALY LIMITED	Project	1,006.56	Communities, Economies Transport	4500786916	C.5.13.020.4	RE	13/01/2016	OL16	62260	Other professional Fees
115981	CHRIS BUTLER ARCHAEOLOGICAL SERVICE	Project	2,280.00	Communities, Economies Transport	4500791214	C.5.13.013.2	RE	28/01/2016	BN26	62260	Other professional Fees
115981	CHRIS BUTLER ARCHAEOLOGICAL SERVICE	Project	2,340.00	Communities, Economies Transport	4500790795	C.5.11.067.3	RE	22/01/2016	BN26	62260	Other professional Fees
128620	JACOBS	Project	2,367.60	Communities, Economies Transport	4500788708	C.5.11.046.3	RE	20/01/2016	G2 7	62260	Other professional Fees
127359	GROUNDWORK SOUTH	Project	3,951.60	Communities, Economies Transport	4500790232	C.5.13.001.4	RE	15/01/2016	UB9	62260	Other professional Fees
128446	LIFESPAN STRUCTURES LTD	Project	5,820.00	Communities, Economies Transport	4500792518	C.5.11.067.3	RE	24/02/2016	PO9	62260	Other professional Fees
119191	~BNP PARIBAS REAL ESTATE	Project	6,086.42	Communities, Economies Transport	4500797050	C.5.04.200.4	RE	31/03/2016	BS1	62260	Other professional Fees
119191	~BNP PARIBAS REAL ESTATE	Project	7,356.82	Communities, Economies Transport	4500792106	C.5.04.200.4	RE	24/02/2016	BS1	62260	Other professional Fees
119191	~BNP PARIBAS REAL ESTATE	Project	9,338.24	Communities, Economies Transport	4500788997	C.5.04.200.4	RE	03/02/2016	BS1	62260	Other professional Fees
122676	HIGHWAYS ENGLAND CO LTD	Project	10,000.00	Communities, Economies Transport	4500789188	C.5.11.014.3	RE	27/01/2016	BN1	62260	Other professional Fees
116735	AMEY PLC	Project	10,286.20	Communities, Economies Transport	4500797768	C.5.13.014.1	RE	31/03/2016	RH10	62260	Other professional Fees
127359	GROUNDWORK SOUTH	Project	17,991.60	Communities, Economies Transport	4500789433	C.5.13.001.4	RE	15/01/2016	UB9	62260	Other professional Fees
116735	AMEY PLC	Project	20,988.08	Communities, Economies Transport	4500792462	C.5.13.014.1	RE	24/02/2016	RH10	62260	Other professional Fees
116735	AMEY PLC	Project	35,184.10	Communities, Economies Transport	4500790317	C.5.13.014.1	RE	04/02/2016	RH10	62260	Other professional Fees
124286	~SEA CHANGE SUSSEX	Project	45,451.00	Communities, Economies Transport	4500790303	C.5.16.005.1	RE	15/01/2016	TN38	62260	Other professional Fees
128606	WESTCOTT LEACH LTD	Project	68,347.73	Communities, Economies Transport	4500800521	C.5.16.056.1	RE	23/03/2016	BN27	62260	Other professional Fees
124286	~SEA CHANGE SUSSEX	Project	71,767.00	Communities, Economies Transport	4500796786	C.5.16.005.1	RE	10/03/2016	TN38	62260	Other professional Fees
128606	WESTCOTT LEACH LTD	Project	182,000.00	Communities, Economies Transport	4500800522	C.5.16.056.1	RE	23/03/2016	BN27	62260	Other professional Fees
124286	~SEA CHANGE SUSSEX	Project	186,930.00	Communities, Economies Transport	4500796641	C.5.16.006.1	RE	03/03/2016	TN38	62260	Other professional Fees
124286	~SEA CHANGE SUSSEX	Project	1,325,455.00	Communities, Economies Transport	4500795386	C.5.16.006.1	RE	18/02/2016	TN38	62260	Other professional Fees
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Project	1,089.94	Business Services	4500794665	C.2.14.005.3	RE	11/03/2016	BN2	60550	Other utilities services works
120440	BRITISH TELECOM PLC	Project	2,642,212.27	Communities, Economies Transport	4500800718	C.5.12.067.1	RE	30/03/2016	NW9	60550	Other utilities services works
128546	ELECTRO SUPPLIES LTD	Project	3,288.04	E-Government	4500788646	T.6.15.001.2	RE	05/01/2016	CM20	36000	Postage
103776	~COMPUTACENTER (UK) LTD	Project	2,633.54	Business Services	4500788693	T.2.15.010.2	RE	26/01/2016	AL10	32090	Professional Fees
127837	STOR A FILE LTD	Project	6,204.69	Business Services	4500794084	T.2.15.010.2	RE	04/03/2016	LE7	32090	Professional Fees
400499	WEALDEN DISTRICT COUNCIL	Project	11,707.75	Business Services	4500794066	T.2.15.010.2	RE	09/02/2016	BN27	32090	Professional Fees
127837	STOR A FILE LTD	Project	15,948.24	Business Services	4500791998	T.2.15.010.2	RE	26/01/2016	LE7	32090	Professional Fees
127837	STOR A FILE LTD	Project	16,171.20	Business Services	4500795668	T.2.15.010.2	RE	26/02/2016	LE7	32090	Professional Fees
127837	STOR A FILE LTD	Project	17,491.20	Business Services	4500800203	T.2.15.010.2	RE	22/03/2016	LE7	32090	Professional Fees
127837	STOR A FILE LTD	Project	19,053.85	Business Services	4500794611	T.2.15.010.2	RE	04/03/2016	LE7	32090	Professional Fees
127837	STOR A FILE LTD	Project	19,327.96	Business Services	4500794612	T.2.15.010.2	RE	04/03/2016	LE7	32090	Professional Fees
127837	STOR A FILE LTD	Project	19,511.68	Business Services	4500794613	T.2.15.010.2	RE	04/03/2016	LE7	32090	Professional Fees
124488	COLIN H. STUTELY	Project	3,000.00	Communities, Economies Transport	4500800375	C.5.04.200.4	RE	24/03/2016	TN39	60000	Purchase of land and buildings
101972	BATCHELLER MONKHOUSE	Project	5,209.50	Communities, Economies Transport	4500800077	C.5.04.200.4	RE	31/03/2016	TN1	60000	Purchase of land and buildings
101972	BATCHELLER MONKHOUSE	Project	6,512.58	Communities, Economies Transport	4500800075	C.5.04.200.4	RE	24/03/2016	TN1	60000	Purchase of land and buildings
100749	~CAVENDISH COMMUNICATIONS	Project	772.80	Communities, Economies Transport	4500790355	T.5.16.005.2	RE	22/01/2016	BN9	20020	Reactive Maintenance
123578	THE ROOKERY ESTATES COMPANY	Project	5,100.00	E-Government	4500788794	T.6.15.011.2	RE	05/01/2016	ME15	20300	Rents & Lettings
116735	AMEY PLC	Project	86,165.06	Communities, Economies Transport	4500792868	C.5.14.045.2	RE	04/02/2016	RH10	20300	Rents & Lettings
126145	ESSENTIAL COMPUTING	Project	3,390.00	Business Services	4500789418	T.2.15.020.2	RE	04/02/2016	BS21	36030	Software & Application Development
105101	FAITHFUL & GOULD	Project	3,600.00	Governance & Community Services	4500788392	C.1.09.004.1	RE	07/01/2016	NW1	36030	Software & Application Development
124273	MTI TECHNOLOGY LTD	Project	7,105.80	E-Government	4500791712	T.6.15.001.2	RE	01/02/2016	GU7	36030	Software & Application Development
128844	~FARONICS EMEA LTD	Project	8,834.94	ICT Governance & Community Services	4500791728	T.1.15.005.3	RE	01/02/2016	RG12	36030	Software & Application Development
103776	~COMPUTACENTER (UK) LTD	Project	10,125.00	Non - specific revenue	4500783164	R.4.13.001.3	RE	26/01/2016	AL10	36030	Software & Application Development
128115	EDUSERV	Project	11,880.00	ICT Governance & Community Services	4500789669	T.1.14.001.2	RE	05/02/2016	BS1	36030	Software & Application Development
102511	~PHOENIX SOFTWARE LTD	Project	34,709.97	Business Services	4500789125	T.2.15.017.2	RE	05/02/2016	YO42	36030	Software & Application Development
109454	B W PATIENCE & SONS	Project	835.20	Communities, Economies Transport	4500788785	C.5.16.987.4	RE	05/01/2016	TN22	36040	Software Licences
120241	CDW LIMITED	Project	1,141.36	ICT Governance & Community Services	4500792058	T.1.16.002.2	RE	24/02/2016	EC4M	36040	Software Licences
120241	CDW LIMITED	Project	6,215.47	ICT Governance & Community Services	4500791710	T.1.16.002.2	RE	17/02/2016	EC4M	36040	Software Licences
126469	SOUTH EAST CSU	Project	7,590.00	Adult Social Care	4500796463	T.4.16.005.2	RE	24/03/2016	BN12	36040	Software Licences
102511	~PHOENIX SOFTWARE LTD	Project	59,269.89	ICT Governance & Community Services	4500792006	T.1.15.005.3	RE	25/02/2016	YO42	36040	Software Licences
102511	~PHOENIX SOFTWARE LTD	Project	59,269.89	ICT Governance & Community Services	4500795718	T.1.15.005.3	RE	25/02/2016	YO42	36040	Software Licences
300900	GROUND CONTROL LIMITED	Project	4,203.00	Communities, Economies Transport	4500792689	C.5.12.065.4	RE	18/02/2016	CM12	31540	Stationery
300078	GEORGE STONE LIMITED	Project	7,290.00	Communities, Economies Transport	4500793498	C.5.15.972.4	RE	12/02/2016	TN38	61070	Street lighting
102511	~PHOENIX SOFTWARE LTD	Project	2,345.78	ICT Governance & Community Services	4500787937	T.1.14.001.2	RE	14/01/2016	YO42	32010	Subscriptions (Services)
103776	~COMPUTACENTER (UK) LTD	Project	5,062.50	Non - specific revenue	4500796378	R.4.13.001.3	RE	26/02/2016	AL10	30043	Talking Books
120241	CDW LIMITED	Project	851.81	Business Services	4500790651	T.2.13.002.2	RE	11/02/2016	EC4M	36010	Telephone
105999	INSIGHT DIRECT (UK) LTD	Project	1,155.96	ICT Governance & Community Services	4500786168	T.1.16.002.2	RE	08/01/2016	U88	36010	Telephone
104399	O2 (UK) LTD	Project	1,299.60	E-Government	4500796098	T.6.15.001.2	RE	15/03/2016	LS11	36010	Telephone
118227	ECOLOGO CONSULTANCY	Project	1,362.00	Communities, Economies Transport	4500789487	C.5.12.065.4	RE	20/01/2016	BN8	36010	Telephone
103776	~COMPUTACENTER (UK) LTD	Project	2,236.51	E-Government	4500790493	T.6.15.001.2	RE	03/02/2016	AL10	36010	Telephone
123481	BAQUUS GROUP PLC	Project	2,352.00	Children's Services	4500797562	C.3.12.028.6	RE	09/03/2016	PO19	36010	Telephone
118227	ECOLOGO CONSULTANCY	Project	2,896.20	Communities, Economies Transport	4500789109	C.5.12.065.4	RE	20/01/2016	BN8	36010	Telephone
103776	~COMPUTACENTER (UK) LTD	Project	5,911.63	ICT Governance & Community Services	4500784442	T.1.16.002.2	RE	27/01/2016	AL10	36010	Telephone
128967	~MEISTER LIMITED	Project	25,000.00	Communities, Economies Transport	4500798350	C.5.16.085.4	RE	18/03/2016	TN31	36010	Telephone
103776	~COMPUTACENTER (UK) LTD	Project	53,676.29	E-Government	4500790490	T.6.15.001.2	RE	03/02/2016	AL10	36010	Telephone
124286	~SEA CHANGE SUSSEX	Project	836,000.00	Communities, Economies Transport	4500795997	C.5.16.006.1	RE	23/02/2016	TN38	36010	Telephone
127275	SYSTEM C HEALTHCARE LTD	Project	2,400.00	Non - specific revenue	4500788306	R.4.13.001.2	RE	22/01/2016	CV37	20010	Term Contracts
104815	INFACOM LTD	Property Agile	510.00	Business Services	4500791856		RE	29/01/2016	BN9	30010	Curriculum Equipment & Furniture
128185	~FRED PHILLIPS REMOVALS LTD	Property Agile	1,056.00	Non - specific revenue	4500793895	R.4.13.001.2	RE	12/02/2016	ME9	20030	Improvement Works
300910	CORNERSTONE BUILDING CONTRACTORS	Property Maintenance	11,016.96	Business Services	4500792272		RE	19/02/2016	BN26	60510	Associated works
300124	P H BECK LTD	Property Maintenance	4,281.76	Business Services	4500791173		RE	22/01/2016	BN41	20800	Cleaning & Domestic Supplies
113841	~OFFICE DEPOT INT (UK) LTD	Property Maintenance	1,126.46	Business Services	4500790737		RE	12/02/2016	SP10	20810	Cleaning Charges - Contract

300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	64,932.20	Business Services	4500794207	RE	09/02/2016	BN8	20810	Cleaning Charges - Contract
113734	WHITE DESIGN ASSOCIATES LTD	Property Maintenance	2,257.50	Business Services	4500790159	RE	21/01/2016	BS2	36810	Conference Expenses
300124	P H BECK LTD	Property Maintenance	6,294.06	Business Services	4500791988	RE	26/01/2016	BN41	36810	Conference Expenses
300124	P H BECK LTD	Property Maintenance	13,131.36	Business Services	4500796079	RE	04/03/2016	BN41	36810	Conference Expenses
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	1,449.60	Business Services	4500798471	RE	24/03/2016	TN1	62250	Consultants Costs
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,900.80	Business Services	4500789689	RE	05/02/2016	CF3	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500790144	RE	22/01/2016	BN3	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500792255	RE	25/02/2016	BN3	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500798952	RE	24/03/2016	BN3	62250	Consultants Costs
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	3,120.00	Business Services	4500790364	RE	21/01/2016	BN3	62250	Consultants Costs
105101	FAITHFUL & GOULD	Property Maintenance	3,600.00	Business Services	4500791716	RE	12/02/2016	NW1	62250	Consultants Costs
105101	FAITHFUL & GOULD	Property Maintenance	3,600.00	Business Services	4500794777	RE	10/03/2016	NW1	62250	Consultants Costs
105101	FAITHFUL & GOULD	Property Maintenance	4,650.00	Business Services	4500798718	RE	24/03/2016	NW1	62250	Consultants Costs
119850	MILLER BOURNE LLP	Property Maintenance	40,202.74	Business Services	4500789636	RE	13/01/2016	BN3	62250	Consultants Costs
123481	BAQUS GROUP PLC	Property Maintenance	660.00	Business Services	4500793236	RE	02/03/2016	PO19	32080	Consultants Fees
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance	31,514.03	Business Services	4500798480	RE	18/03/2016	BN43	28200	Contract Hire of Leased Vehicles
100557	BLB CHARTERED SURVEYORS	Property Maintenance	792.00	Business Services	4500798080	RE	17/03/2016	BN2	31550	Curriculum Stationery & Materials
100557	BLB CHARTERED SURVEYORS	Property Maintenance	3,695.36	Business Services	4500793401	RE	11/02/2016	BN2	31550	Curriculum Stationery & Materials
100557	BLB CHARTERED SURVEYORS	Property Maintenance	5,176.56	Business Services	4500798369	RE	11/03/2016	BN2	31550	Curriculum Stationery & Materials
300320	ALFA ELECTRIC LTD	Property Maintenance	1,056.72	Business Services	4500795496	RE	25/02/2016	TN35	20210	Electricity
119421	A1 WORLD WIDE MOVERS	Property Maintenance	1,928.40	Business Services	4500795497	RE	16/03/2016	BN23	20210	Electricity
119421	A1 WORLD WIDE MOVERS	Property Maintenance	3,438.00	Business Services	4500795490	RE	16/03/2016	BN23	20210	Electricity
123483	ERMIC LTD	Property Maintenance	18,112.90	Business Services	4500794944	RE	11/03/2016	BN9	20210	Electricity
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570.00	Business Services	4500789628	RE	08/01/2016	BN7	30000	Equipment
300143	ROSELANDS HEATING LTD	Property Maintenance	3,096.00	Business Services	4500798092	RE	10/03/2016	BN26	30000	Equipment
100557	BLB CHARTERED SURVEYORS	Property Maintenance	5,018.99	Business Services	4500797544	RE	11/03/2016	BN2	15210	External Training
100557	BLB CHARTERED SURVEYORS	Property Maintenance	15,056.95	Business Services	4500793399	RE	11/02/2016	BN2	15210	External Training
111502	SHOWMAN AUDIO VISUAL LTD	Property Maintenance	525.60	Business Services	4500792710	RE	05/02/2016	TN34	61640	Fitting out / furniture
117028	~HASTINGS BOROUGH COUNCIL	Property Maintenance	1,008.00	Business Services	4500793717	RE	02/03/2016	TN34	61640	Fitting out / furniture
106737	KEY INDUSTRIAL EQUIPMENT	Property Maintenance	1,170.00	Business Services	4500793875	RE	04/03/2016	UB2	61640	Fitting out / furniture
117028	~HASTINGS BOROUGH COUNCIL	Property Maintenance	1,800.00	Business Services	4500792589	RE	12/02/2016	TN34	61640	Fitting out / furniture
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	1,812.00	Business Services	4500792582	RE	19/02/2016	ME9	61640	Fitting out / furniture
104864	PORTSDOWN OFFICE LTD	Property Maintenance	5,443.40	Business Services	4500795711	RE	16/03/2016	PO19	61640	Fitting out / furniture
126927	FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	12,585.48	Business Services	4500793718	RE	04/03/2016	BD3	61640	Fitting out / furniture
100557	BLB CHARTERED SURVEYORS	Property Maintenance	620.00	Business Services	4500793166	RE	05/02/2016	BN2	30020	Furniture
300046	COLOURS DECORATING LTD	Property Maintenance	1,696.15	Business Services	4500790579	RE	15/01/2016	TN37	20220	Gas
300046	COLOURS DECORATING LTD	Property Maintenance	1,745.32	Business Services	4500797688	RE	10/03/2016	TN37	20220	Gas
115532	FAITHFUL & GOULD	Property Maintenance	2,399.71	Business Services	4500788973	RE	15/01/2016	TN4	20220	Gas
300176	~TASKER CATCHPOLE	Property Maintenance	2,925.30	Business Services	4500791986	RE	04/02/2016	BN3	20220	Gas
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	7,401.95	Business Services	4500800432	RE	23/03/2016	BN8	20220	Gas
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,130.65	Business Services	4500800389	RE	24/03/2016	BN8	33000	Hired & Contract Services
114972	AECOM	Property Maintenance	531.56	Business Services	4500789914	RE	05/02/2016	RG21	62240	Main Consultant Fees
101525	HAMSON JPA	Property Maintenance	537.82	Business Services	4500786780	RE	07/01/2016	RH16	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570.00	Business Services	4500789626	RE	08/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570.00	Business Services	4500789630	RE	08/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570.00	Business Services	4500789631	RE	08/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570.00	Business Services	4500791788	RE	22/01/2016	BN7	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	583.08	Business Services	4500786778	RE	07/01/2016	RG21	62240	Main Consultant Fees
123481	BAQUS GROUP PLC	Property Maintenance	600.00	Business Services	4500796724	RE	30/03/2016	PO19	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	611.88	Business Services	4500796673	RE	10/03/2016	TN12	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	615.34	Business Services	4500793859	RE	04/03/2016	EC2M	62240	Main Consultant Fees
100557	BLB CHARTERED SURVEYORS	Property Maintenance	620.00	Business Services	4500793155	RE	05/02/2016	BN2	62240	Main Consultant Fees
100557	BLB CHARTERED SURVEYORS	Property Maintenance	620.00	Business Services	4500793160	RE	05/02/2016	BN2	62240	Main Consultant Fees
100557	BLB CHARTERED SURVEYORS	Property Maintenance	620.00	Business Services	4500793161	RE	05/02/2016	BN2	62240	Main Consultant Fees
100557	BLB CHARTERED SURVEYORS	Property Maintenance	620.00	Business Services	4500793162	RE	05/02/2016	BN2	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	630.00	Business Services	4500800120	RE	24/03/2016	BN7	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	633.17	Business Services	4500793867	RE	04/03/2016	EC2M	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	654.00	Business Services	4500793986	RE	26/02/2016	CF3	62240	Main Consultant Fees
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance	666.43	Business Services	4500794627	RE	09/03/2016	NR7	62240	Main Consultant Fees
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance	670.28	Business Services	4500786415	RE	07/01/2016	NR7	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	677.34	Business Services	4500796672	RE	10/03/2016	TN12	62240	Main Consultant Fees
123484	FAITHORN FARRELL TIMMS LLP	Property Maintenance	688.18	Business Services	4500793234	RE	02/03/2016	BR6	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	706.81	Business Services	4500790461	RE	15/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	762.00	Business Services	4500789629	RE	08/01/2016	BN7	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	797.35	Business Services	4500786784	RE	08/01/2016	RG21	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	813.96	Business Services	4500789915	RE	05/02/2016	RG21	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	828.00	Business Services	4500791247	RE	28/01/2016	BN7	62240	Main Consultant Fees
128607	~BEXHILL ELECTRICAL LTD	Property Maintenance	884.40	Business Services	4500797065	RE	24/03/2016	TN39	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	897.60	Business Services	4500795491	RE	25/02/2016	TN1	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	921.56	Business Services	4500791269	RE	28/01/2016	BN7	62240	Main Consultant Fees
101525	HAMSON JPA	Property Maintenance	923.21	Business Services	4500786943	RE	07/01/2016	RH16	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	941.23	Business Services	4500789912	RE	05/02/2016	RG21	62240	Main Consultant Fees

128308	GLEEDS COST MANAGEMENT	Property Maintenance	1,080.00	Business Services	4500796476	RE	24/03/2016	BS34	62240	Main Consultant Fees
114826	MACCONVILLES SURVEYING	Property Maintenance	1,134.00	Business Services	4500791752	RE	03/02/2016	BN1	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	1,141.87	Business Services	4500793860	RE	04/03/2016	EC2M	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,146.44	Business Services	4500792120	RE	04/02/2016	BN7	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,154.40	Business Services	4500788977	RE	04/02/2016	CF3	62240	Main Consultant Fees
128308	GLEEDS COST MANAGEMENT	Property Maintenance	1,200.00	Business Services	4500788254	RE	15/01/2016	BS34	62240	Main Consultant Fees
128308	GLEEDS COST MANAGEMENT	Property Maintenance	1,200.00	Business Services	4500793254	RE	25/02/2016	BS34	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,230.00	Business Services	4500787474	RE	15/01/2016	CF3	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,284.67	Business Services	4500791253	RE	28/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,340.00	Business Services	4500791987	RE	29/01/2016	BN7	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	1,407.23	Business Services	4500787105	RE	06/01/2016	RG21	62240	Main Consultant Fees
123483	ERMC LTD	Property Maintenance	1,413.90	Business Services	4500794073	RE	04/03/2016	BN9	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,428.00	Business Services	4500791392	RE	20/01/2016	CF3	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	1,440.00	Business Services	4500790145	RE	15/01/2016	TN1	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	1,440.00	Business Services	4500790363	RE	15/01/2016	TN1	62240	Main Consultant Fees
115532	FAITHFUL & GOULD	Property Maintenance	1,440.00	Business Services	4500790456	RE	15/01/2016	TN4	62240	Main Consultant Fees
123483	ERMC LTD	Property Maintenance	1,478.40	Business Services	4500790724	RE	15/01/2016	BN9	62240	Main Consultant Fees
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,543.83	Business Services	4500799357	RE	21/03/2016	TN26	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	1,608.08	Business Services	4500793864	RE	04/03/2016	EC2M	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	1,625.94	Business Services	4500793865	RE	04/03/2016	EC2M	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,719.90	Business Services	4500800487	RE	24/03/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,724.16	Business Services	4500788978	RE	15/01/2016	BN7	62240	Main Consultant Fees
100557	BLB CHARTERED SURVEYORS	Property Maintenance	1,755.00	Business Services	4500798489	RE	18/03/2016	BN2	62240	Main Consultant Fees
400499	WEALDEN DISTRICT COUNCIL	Property Maintenance	1,785.60	Business Services	4500791279	RE	17/02/2016	BN27	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	1,790.11	Business Services	4500793714	RE	12/02/2016	TN12	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,884.00	Business Services	4500798749	RE	24/03/2016	CF3	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	1,899.37	Business Services	4500792001	RE	03/02/2016	EC2M	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	1,920.43	Business Services	4500794894	RE	15/02/2016	RG21	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	1,962.00	Business Services	4500794896	RE	15/02/2016	RG21	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	2,043.36	Business Services	4500797899	RE	18/03/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	2,211.00	Business Services	4500800119	RE	24/03/2016	BN7	62240	Main Consultant Fees
117724	MACE LIMITED	Property Maintenance	2,318.32	Business Services	4500793861	RE	04/03/2016	EC2M	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	2,400.00	Business Services	4500787473	RE	15/01/2016	CF3	62240	Main Consultant Fees
123481	BAQUS GROUP PLC	Property Maintenance	2,400.00	Business Services	4500789696	RE	03/02/2016	PO19	62240	Main Consultant Fees
123481	BAQUS GROUP PLC	Property Maintenance	2,400.00	Business Services	4500793476	RE	02/03/2016	PO19	62240	Main Consultant Fees
112309	HCD BUILDING CONTROL LTD	Property Maintenance	2,400.00	Business Services	4500796778	RE	24/03/2016	CF3	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	2,415.60	Business Services	4500797898	RE	08/03/2016	BN7	62240	Main Consultant Fees
128308	GLEEDS COST MANAGEMENT	Property Maintenance	2,505.00	Business Services	4500790454	RE	15/01/2016	BS34	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500788971	RE	22/01/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500792254	RE	25/02/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	Business Services	4500796418	RE	24/03/2016	BN3	62240	Main Consultant Fees
115793	OPENREACH BT	Property Maintenance	2,608.92	Business Services	4500796779	RE	30/03/2016	BN2	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	2,880.00	Business Services	4500788969	RE	15/01/2016	TN1	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	2,913.00	Business Services	4500800893	RE	31/03/2016	RG21	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,944.80	Business Services	4500790365	RE	22/01/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,944.80	Business Services	4500794775	RE	25/02/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,944.80	Business Services	4500798679	RE	24/03/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,984.40	Business Services	4500788983	RE	22/01/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,984.40	Business Services	4500792776	RE	25/02/2016	BN3	62240	Main Consultant Fees
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,984.40	Business Services	4500796776	RE	24/03/2016	BN3	62240	Main Consultant Fees
123483	ERMC LTD	Property Maintenance	3,015.90	Business Services	4500794072	RE	04/03/2016	BN9	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	3,090.00	Business Services	4500798681	RE	24/03/2016	TN1	62240	Main Consultant Fees
114972	AECOM	Property Maintenance	3,118.50	Business Services	4500787402	RE	08/01/2016	RG21	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	3,221.70	Business Services	4500791267	RE	28/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	3,234.00	Business Services	4500798187	RE	10/03/2016	BN7	62240	Main Consultant Fees
300231	G M MONK LTD	Property Maintenance	3,259.99	Business Services	4500798194	RE	24/03/2016	BN27	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	3,300.00	Business Services	4500796435	RE	24/03/2016	TN1	62240	Main Consultant Fees
110139	PICKFORDS MOVE MGMT LTD	Property Maintenance	3,322.60	Business Services	4500796782	RE	30/03/2016	NW10	62240	Main Consultant Fees
115532	FAITHFUL & GOULD	Property Maintenance	3,360.00	Business Services	4500787892	RE	15/01/2016	TN4	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	3,360.00	Business Services	4500792037	RE	25/02/2016	TN1	62240	Main Consultant Fees
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,439.20	Business Services	4500796336	RE	26/02/2016	TN26	62240	Main Consultant Fees
119421	A1 WORLD WIDE MOVERS	Property Maintenance	3,439.20	Business Services	4500796339	RE	23/03/2016	BN23	62240	Main Consultant Fees
123483	ERMC LTD	Property Maintenance	3,900.90	Business Services	4500794074	RE	04/03/2016	BN9	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	3,960.00	Business Services	4500796420	RE	24/03/2016	TN1	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	4,560.00	Business Services	4500796419	RE	24/03/2016	TN1	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	4,737.29	Business Services	4500791268	RE	28/01/2016	BN7	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	4,976.64	Business Services	4500792121	RE	04/02/2016	BN7	62240	Main Consultant Fees
123483	ERMC LTD	Property Maintenance	5,136.30	Business Services	4500794075	RE	04/03/2016	BN9	62240	Main Consultant Fees
123482	CYRIL SWEETT LTD	Property Maintenance	5,613.00	Business Services	4500791861	RE	05/02/2016	WC1X	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	6,180.00	Business Services	4500791290	RE	19/01/2016	TN1	62240	Main Consultant Fees
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance	6,224.20	Business Services	4500794629	RE	09/03/2016	NR7	62240	Main Consultant Fees
123482	CYRIL SWEETT LTD	Property Maintenance	7,200.00	Business Services	4500790146	RE	05/02/2016	WC1X	62240	Main Consultant Fees

123491	PICK EVERARD	Property Maintenance	7,387.72	Business Services	4500788980	RE	11/01/2016	WC1V	62240	Main Consultant Fees
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	8,276.04	Business Services	4500800488	RE	24/03/2016	BN7	62240	Main Consultant Fees
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	8,575.20	Business Services	4500794217	RE	18/02/2016	BN27	62240	Main Consultant Fees
123483	ERMIC LTD	Property Maintenance	12,604.80	Business Services	4500786447	RE	07/01/2016	BN9	62240	Main Consultant Fees
123483	ERMIC LTD	Property Maintenance	18,790.08	Business Services	4500788382	RE	20/01/2016	BN9	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	28,488.81	Business Services	4500796685	RE	10/03/2016	TN12	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	28,666.99	Business Services	4500793715	RE	12/02/2016	TN12	62240	Main Consultant Fees
119850	MILLER BOURNE LLP	Property Maintenance	33,535.27	Business Services	4500798687	RE	18/03/2016	BN3	62240	Main Consultant Fees
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	47,767.67	Business Services	4500787234	RE	08/01/2016	TN1	62240	Main Consultant Fees
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	56,706.85	Business Services	4500789741	RE	15/01/2016	BN8	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	58,059.75	Business Services	4500798729	RE	21/03/2016	TN12	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	80,479.98	Business Services	4500801160	RE	31/03/2016	TN12	62240	Main Consultant Fees
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	148,992.00	Business Services	4500793713	RE	12/02/2016	TN12	62240	Main Consultant Fees
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	164,931.19	Business Services	4500798873	RE	18/03/2016	RH16	62240	Main Consultant Fees
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	236,288.32	Business Services	4500795707	RE	26/02/2016	RH16	62240	Main Consultant Fees
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	405,517.69	Business Services	4500791831	RE	22/01/2016	RH16	62240	Main Consultant Fees
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	529,946.81	Business Services	4500791792	RE	29/01/2016	RH16	62240	Main Consultant Fees
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	563,725.67	Business Services	4500795708	RE	26/02/2016	RH16	62240	Main Consultant Fees
300008	ALLEN & JOY BUILDING C	Property Maintenance	594.41	Business Services	4500800509	RE	24/03/2016	BN7	60500	Main contract (Construction)
300078	GEORGE STONE LIMITED	Property Maintenance	690.00	Business Services	4500790465	RE	10/02/2016	TN38	60500	Main contract (Construction)
300860	ROLLALONG LTD	Property Maintenance	720.00	Business Services	4500786537	RE	08/01/2016	BH21	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	735.62	Business Services	4500794933	RE	18/02/2016	BN41	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	897.60	Business Services	4500791206	RE	22/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	979.20	Business Services	4500791198	RE	22/01/2016	TN26	60500	Main contract (Construction)
112309	HCD BUILDING CONTROL LTD	Property Maintenance	1,081.20	Business Services	4500793027	RE	02/02/2016	CF3	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,224.00	Business Services	4500791204	RE	22/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,381.41	Business Services	4500791195	RE	19/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,381.41	Business Services	4500791197	RE	22/01/2016	TN26	60500	Main contract (Construction)
301000	CEI ELECTRICAL LIMITED	Property Maintenance	1,495.26	Business Services	4500788797	RE	05/01/2016	SO30	60500	Main contract (Construction)
300947	SITEPLAN SOUTHERN LTD	Property Maintenance	1,500.00	Business Services	4500793040	RE	11/02/2016	PO16	60500	Main contract (Construction)
301005	M & J GROUP (CONSTRUCTION AND	Property Maintenance	1,674.00	Business Services	4500792015	RE	01/02/2016	MK42	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,019.60	Business Services	4500791211	RE	22/01/2016	TN26	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	2,147.88	Business Services	4500794934	RE	18/02/2016	BN41	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,448.00	Business Services	4500791203	RE	22/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,690.49	Business Services	4500791170	RE	21/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,692.80	Business Services	4500791196	RE	22/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,692.80	Business Services	4500791212	RE	22/01/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,738.40	Business Services	4500796080	RE	04/03/2016	TN26	60500	Main contract (Construction)
300078	GEORGE STONE LIMITED	Property Maintenance	2,901.95	Business Services	4500790128	RE	05/02/2016	TN38	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	3,218.64	Business Services	4500791172	RE	22/01/2016	BN41	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,366.00	Business Services	4500791208	RE	22/01/2016	TN26	60500	Main contract (Construction)
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	3,987.83	Business Services	4500798614	RE	17/03/2016	BN8	60500	Main contract (Construction)
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	4,682.64	Business Services	4500791830	RE	22/01/2016	BN8	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	4,948.80	Business Services	4500797243	RE	04/03/2016	BN41	60500	Main contract (Construction)
300551	TSS FACILITIES LIMITED	Property Maintenance	5,040.53	Business Services	4500790588	RE	05/02/2016	BN3	60500	Main contract (Construction)
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	6,285.00	Business Services	4500797028	RE	07/03/2016	BN8	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	6,777.18	Business Services	4500789062	RE	06/01/2016	BN41	60500	Main contract (Construction)
300246	TROJAN ROSE LTD	Property Maintenance	8,577.60	Business Services	4500798950	RE	24/03/2016	BN27	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	8,976.00	Business Services	4500791218	RE	22/01/2016	TN26	60500	Main contract (Construction)
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	9,280.80	Business Services	4500800655	RE	31/03/2016	BN27	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	11,017.20	Business Services	4500799453	RE	24/03/2016	TN26	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	11,544.00	Business Services	4500793017	RE	08/02/2016	TN26	60500	Main contract (Construction)
300246	TROJAN ROSE LTD	Property Maintenance	11,767.80	Business Services	4500801103	RE	30/03/2016	BN27	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	11,992.50	Business Services	4500798145	RE	09/03/2016	BN41	60500	Main contract (Construction)
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	12,038.40	Business Services	4500792787	RE	01/02/2016	BN27	60500	Main contract (Construction)
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	12,121.20	Business Services	4500796347	RE	04/03/2016	TN26	60500	Main contract (Construction)
300246	TROJAN ROSE LTD	Property Maintenance	14,535.00	Business Services	4500798357	RE	10/03/2016	BN27	60500	Main contract (Construction)
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	17,202.00	Business Services	4500800110	RE	24/03/2016	BN8	60500	Main contract (Construction)
105129	EMERSON NETWORK POWER LTD	Property Maintenance	18,925.91	Business Services	4500791828	RE	19/02/2016	SO18	60500	Main contract (Construction)
300025	MORGAN SINDALL PLC	Property Maintenance	19,285.60	Business Services	4500795418	RE	17/02/2016	BN1	60500	Main contract (Construction)
300025	MORGAN SINDALL PLC	Property Maintenance	24,173.00	Business Services	4500796216	RE	03/03/2016	BN1	60500	Main contract (Construction)
300246	TROJAN ROSE LTD	Property Maintenance	24,966.00	Business Services	4500789476	RE	15/01/2016	BN27	60500	Main contract (Construction)
300176	TASKER CATCHPOLE	Property Maintenance	25,959.58	Business Services	4500795208	RE	16/02/2016	BN3	60500	Main contract (Construction)
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	33,000.00	Business Services	4500794206	RE	12/02/2016	BN8	60500	Main contract (Construction)
300135	R B CONSTRUCTION GROUP LTD	Property Maintenance	36,480.00	Business Services	4500792722	RE	04/02/2016	RH15	60500	Main contract (Construction)
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	37,868.06	Business Services	4500796740	RE	04/03/2016	BN27	60500	Main contract (Construction)
300246	TROJAN ROSE LTD	Property Maintenance	39,330.00	Business Services	4500793392	RE	08/02/2016	BN27	60500	Main contract (Construction)
300025	MORGAN SINDALL PLC	Property Maintenance	48,159.82	Business Services	4500794638	RE	18/02/2016	BN1	60500	Main contract (Construction)
300124	P H BECK LTD	Property Maintenance	53,118.00	Business Services	4500790274	RE	15/01/2016	BN41	60500	Main contract (Construction)
300950	NIBLOCK BUILDING CONTRACTORS	Property Maintenance	59,074.28	Business Services	4500795679	RE	18/02/2016	SE20	60500	Main contract (Construction)
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	71,624.88	Business Services	4500796188	RE	26/02/2016	RH16	60500	Main contract (Construction)
300046	COLOURS DECORATING LTD	Property Maintenance	76,311.01	Business Services	4500800090	RE	24/03/2016	TN37	60500	Main contract (Construction)

300143	ROSELANDS HEATING LTD	Property Maintenance		85,187.68	Business Services	4500792538	RE	25/02/2016	BN26	60500	Main contract (Construction)
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance		91,772.18	Business Services	4500792583	RE	29/01/2016	BN43	60500	Main contract (Construction)
300046	COLOURS DECORATING LTD	Property Maintenance		92,667.62	Business Services	4500793033	RE	05/02/2016	TN37	60500	Main contract (Construction)
300143	ROSELANDS HEATING LTD	Property Maintenance		143,552.81	Business Services	4500798469	RE	24/03/2016	BN26	60500	Main contract (Construction)
115532	FAITHFUL & GOULD	Property Maintenance		1,080.00	Business Services	4500798477	RE	17/03/2016	TN4	30030	Materials
300520	KIER CONSTRUCTION	Property Maintenance		105,354.30	Business Services	4500797543	RE	10/03/2016	RH10	30030	Materials
300520	KIER CONSTRUCTION	Property Maintenance		151,367.34	Business Services	4500793712	RE	12/02/2016	RH10	30030	Materials
301000	CEI ELECTRICAL LIMITED	Property Maintenance		2,492.45	Business Services	4500800427	RE	24/03/2016	SO30	32280	Medical and Domestic Supplies
300944	BAXALL CONSTRUCTION LTD	Property Maintenance		16,627.27	Business Services	4500799359	RE	21/03/2016	TN12	60515	Minor works including refurbishment
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		570.00	Business Services	4500789633	RE	08/01/2016	BN7	36600	Other Expenses
117724	MACE LIMITED	Property Maintenance		1,516.04	Business Services	4500793862	RE	04/03/2016	EC2M	30520	Other Catering
105101	FAITHFUL & GOULD	Property Maintenance		2,400.00	Business Services	4500787699	RE	15/01/2016	NW1	30520	Other Catering
105101	FAITHFUL & GOULD	Property Maintenance		2,400.00	Business Services	4500791192	RE	12/02/2016	NW1	30520	Other Catering
105101	FAITHFUL & GOULD	Property Maintenance		2,400.00	Business Services	4500795092	RE	11/03/2016	NW1	30520	Other Catering
123482	CYRIL SWEETT LTD	Property Maintenance		6,600.00	Business Services	4500793450	RE	05/02/2016	WC1X	30520	Other Catering
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance		10,216.80	Business Services	4500794774	RE	04/03/2016	NR7	30520	Other Catering
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance		11,145.60	Business Services	4500790505	RE	05/02/2016	NR7	30520	Other Catering
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance		14,665.75	Business Services	4500788389	RE	07/01/2016	NR7	30520	Other Catering
112309	HCD BUILDING CONTROL LTD	Property Maintenance		1,380.00	Business Services	4500790470	RE	13/01/2016	CF3	62260	Other professional Fees
127361	THAMES VALLEY ARCHAEOLOGY SERVICES	Property Maintenance		7,638.00	Business Services	4500786797	RE	06/01/2016	RG1	62260	Other professional Fees
115920	GTA CIVILS LTD	Property Maintenance		9,600.00	Business Services	4500791753	RE	05/02/2016	RH15	62260	Other professional Fees
300881	TITAN INSULATION LTD	Property Maintenance		2,571.18	Business Services	4500795512	RE	17/03/2016	RH20	60550	Other utilities services works
300356	FOWLER BUILDING CONTRACTORS LTD	Property Maintenance		1,681.30	Business Services	4500797109	RE	03/03/2016	RH13	20000	Planned Maintenance
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Property Maintenance		3,225.60	Business Services	4500791991	RE	26/01/2016	BN2	32090	Professional Fees
300860	~ROLLALONG LTD	Property Maintenance		720.00	Business Services	4500791951	RE	19/02/2016	BH21	20020	Reactive Maintenance
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance		2,692.80	Business Services	4500791194	RE	19/01/2016	TN26	20020	Reactive Maintenance
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance		2,760.00	Business Services	4500792034	RE	25/02/2016	TN1	20020	Reactive Maintenance
300135	R B CONSTRUCTION GROUP LTD	Property Maintenance		3,935.15	Business Services	4500799913	RE	21/03/2016	RH15	20020	Reactive Maintenance
300124	P H BECK LTD	Property Maintenance		6,673.94	Business Services	4500791176	RE	22/01/2016	BN41	20020	Reactive Maintenance
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance		660,098.77	Business Services	4500798858	RE	24/03/2016	RH16	20020	Reactive Maintenance
100557	BLB CHARTERED SURVEYORS	Property Maintenance		620.00	Business Services	4500793153	RE	05/02/2016	BN2	20310	Service Charges
119421	A1 WORLD WIDE MOVERS	Property Maintenance		3,439.20	Business Services	4500796337	RE	23/03/2016	BN23	31540	Stationery
105101	FAITHFUL & GOULD	Property Maintenance		6,000.00	Business Services	4500790329	RE	15/01/2016	NW1	31540	Stationery
105101	FAITHFUL & GOULD	Property Maintenance		12,000.00	Business Services	4500794772	RE	19/02/2016	NW1	31540	Stationery
100557	BLB CHARTERED SURVEYORS	Property Maintenance		19,563.00	Business Services	4500793170	RE	05/02/2016	BN2	31540	Stationery
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		514.60	Business Services	4500791249	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		693.00	Business Services	4500791954	RE	29/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		774.00	Business Services	4500792049	RE	04/02/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,230.00	Business Services	4500792051	RE	04/02/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,239.88	Business Services	4500791254	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,303.90	Business Services	4500791252	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,310.99	Business Services	4500791248	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,406.27	Business Services	4500791251	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,771.39	Business Services	4500791250	RE	28/01/2016	BN7	62440	T & E traffic Design
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		3,162.62	Business Services	4500788480	RE	04/01/2016	BN7	62440	T & E traffic Design
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance		1,948.64	Business Services	4500798088	RE	09/03/2016	BN8	30043	Talking Books
114972	AECOM	Property Maintenance		522.00	Business Services	4500787074	RE	08/01/2016	RG21	36010	Telephone
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		762.00	Business Services	4500789627	RE	08/01/2016	BN7	36010	Telephone
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance		1,215.11	Business Services	4500793168	RE	04/02/2016	BN7	36010	Telephone
122371	~LOW ENERGY DESIGN LTD	Property Maintenance		6,025.97	Business Services	4500801266	RE	31/03/2016	BN1	36010	Telephone
122371	~LOW ENERGY DESIGN LTD	Property Maintenance		10,472.57	Business Services	4500800757	RE	31/03/2016	BN1	36010	Telephone
300227	COLAS LTD	Property Maintenance		27,748.33	Business Services	4500793073	RE	24/02/2016	RH10	36010	Telephone
115532	FAITHFUL & GOULD	Property Maintenance		1,080.00	Business Services	4500787890	RE	15/01/2016	TN4	31010	Uniform
115532	FAITHFUL & GOULD	Property Maintenance		1,080.00	Business Services	4500791474	RE	12/02/2016	TN4	31010	Uniform
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance		88,405.25	Business Services	4500793410	RE	04/02/2016	BN8	20500	Water Services
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance		138,631.21	Business Services	4500793408	RE	04/02/2016	BN8	20500	Water Services
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance		152,586.77	Business Services	4500797031	RE	07/03/2016	BN8	20500	Water Services
123580	~AFFINITY TRUST	Property Services		536.05	Adult Social Care	4500787157	RE	06/01/2016	ME14	31550	Curriculum Stationery & Materials
300093	J CHEESMUR & SONS (LEWES) LTD	Property Services		1,074.00	Adult Social Care	4500794180	RE	12/02/2016	BN8	20030	Improvement Works
300093	J CHEESMUR & SONS (LEWES) LTD	Property Services		1,800.00	Adult Social Care	4500791664	RE	29/01/2016	BN8	20030	Improvement Works
126835	STERLING REMOVALS LTD	Property Services		2,196.00	Adult Social Care	4500791265	RE	19/01/2016	BN24	36010	Telephone
300975	INTEGRATED WATER SERVICES LTD	Property Services		652.80	Adult Social Care	4500798325	RE	10/03/2016	DA1	20010	Term Contracts
120351	COMMUNITY CHEF - GOOD FOOD FOR ALL	Public Health Department		3,428.56	Governance & Community Services	4500788843	RE	22/01/2016	BN7	13000	Agency Staff
120351	COMMUNITY CHEF - GOOD FOOD FOR ALL	Public Health Department		3,428.56	Governance & Community Services	4500796271	RE	24/03/2016	BN7	13000	Agency Staff
126391	NIGEL KAY LIMITED	Public Health Department		800.00	Governance & Community Services	4500786332	RE	08/01/2016	DT2	36810	Conference Expenses
103706	BOND SOLON TRAINING LTD	Public Health Department		2,460.00	Governance & Community Services	4500787491	RE	14/01/2016	N1 7	36810	Conference Expenses
400529	EASTBOURNE BOROUGH COUNCIL	Public Health Department		250,000.00	Governance & Community Services	3000350575	KR	31/03/2016	BN21	40060	Contracts for Services (Other Local Authorities)
125363	MERIDIAN SURGERY	Public Health Department		4,136.00	Governance & Community Services	4500788882	RE	05/01/2016	BN10	40360	Contracts for Services (Private Contractors)
125363	MERIDIAN SURGERY	Public Health Department		4,136.00	Governance & Community Services	4500796340	RE	26/02/2016	BN10	40360	Contracts for Services (Private Contractors)
128680	OSBORNE ENERGY LIMITED	Public Health Department		11,500.00	Governance & Community Services	4500796809	RE	17/03/2016	TN38	40360	Contracts for Services (Private Contractors)
128680	OSBORNE ENERGY LIMITED	Public Health Department		23,000.00	Governance & Community Services	4500794706	RE	19/02/2016	TN38	40360	Contracts for Services (Private Contractors)
400636	THE POLICE AND CRIME COMMISSIONER	Public Health Department		36,917.75	Governance & Community Services	4500793756	RE	04/03/2016	BN7	40360	Contracts for Services (Private Contractors)

127380	GRASSROOTS SUICIDE PREVENTION	Public Health Department	1,851.04	Governance & Community Services	4500794985	RE	04/03/2016	BN2	40260	Contracts for Services (Voluntary Associations)
127380	GRASSROOTS SUICIDE PREVENTION	Public Health Department	1,851.04	Governance & Community Services	4500800771	RE	29/03/2016	BN2	40260	Contracts for Services (Voluntary Associations)
114818	~ROTHER VOLUNTARY ACTION	Public Health Department	4,163.33	Governance & Community Services	4500789104	RE	22/01/2016	TN40	40260	Contracts for Services (Voluntary Associations)
114818	~ROTHER VOLUNTARY ACTION	Public Health Department	4,163.33	Governance & Community Services	4500790735	RE	11/02/2016	TN40	40260	Contracts for Services (Voluntary Associations)
114818	~ROTHER VOLUNTARY ACTION	Public Health Department	4,163.33	Governance & Community Services	4500794279	RE	03/03/2016	TN40	40260	Contracts for Services (Voluntary Associations)
114818	~ROTHER VOLUNTARY ACTION	Public Health Department	4,163.33	Governance & Community Services	4500797261	RE	31/03/2016	TN40	40260	Contracts for Services (Voluntary Associations)
401490	3VA	Public Health Department	4,574.25	Governance & Community Services	4500787331	RE	15/01/2016	BN21	40260	Contracts for Services (Voluntary Associations)
401490	3VA	Public Health Department	4,574.25	Governance & Community Services	4500787340	RE	15/01/2016	BN21	40260	Contracts for Services (Voluntary Associations)
401490	3VA	Public Health Department	4,574.25	Governance & Community Services	4500787341	RE	15/01/2016	BN21	40260	Contracts for Services (Voluntary Associations)
401490	3VA	Public Health Department	4,574.25	Governance & Community Services	4500790685	RE	12/02/2016	BN21	40260	Contracts for Services (Voluntary Associations)
401490	3VA	Public Health Department	4,574.25	Governance & Community Services	4500794280	RE	04/03/2016	BN21	40260	Contracts for Services (Voluntary Associations)
400250	SCDA	Public Health Department	4,864.40	Governance & Community Services	4500789006	RE	14/01/2016	BN9	40260	Contracts for Services (Voluntary Associations)
400250	SCDA	Public Health Department	4,864.40	Governance & Community Services	4500795813	RE	22/02/2016	BN9	40260	Contracts for Services (Voluntary Associations)
400005	~ACTION IN RURAL SUSSEX	Public Health Department	5,000.00	Governance & Community Services	4500791234	RE	10/02/2016	BN7	40260	Contracts for Services (Voluntary Associations)
400005	~ACTION IN RURAL SUSSEX	Public Health Department	5,000.00	Governance & Community Services	4500793381	RE	02/03/2016	BN7	40260	Contracts for Services (Voluntary Associations)
119851	~SUSSEX OAKLEAF	Public Health Department	6,721.93	Governance & Community Services	4500789100	RE	03/02/2016	RH10	40260	Contracts for Services (Voluntary Associations)
119851	~SUSSEX OAKLEAF	Public Health Department	6,721.93	Governance & Community Services	4500794009	RE	10/02/2016	RH10	40260	Contracts for Services (Voluntary Associations)
400250	SCDA	Public Health Department	14,593.20	Governance & Community Services	4500788669	RE	05/01/2016	BN9	40260	Contracts for Services (Voluntary Associations)
125833	COMMUNITIES MATTER	Public Health Department	36,120.00	Governance & Community Services	4500790432	RE	21/01/2016	BN8	40260	Contracts for Services (Voluntary Associations)
400250	SCDA	Public Health Department	5,020.39	Governance & Community Services	4500789080	RE	03/02/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Public Health Department	5,020.39	Governance & Community Services	4500795878	RE	02/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
400250	SCDA	Public Health Department	5,020.39	Governance & Community Services	4500797221	RE	31/03/2016	BN9	40265	Contracts for Universal Services (Voluntary Associ
124278	YELLOWDAY	Public Health Department	1,279.56	Governance & Community Services	4500787122	RE	14/01/2016	PO11	30000	Equipment
123775	CONVEX ENVIRONMENTAL MEDIA	Public Health Department	6,462.00	Governance & Community Services	4500792108	RE	19/02/2016	GU32	31500	External Printing/Photocopying
127544	RWP GROUP	Public Health Department	6,473.70	Governance & Community Services	4500799875	RE	24/03/2016	BN17	31500	External Printing/Photocopying
127028	NHS EASTBOURNE HAILSHAM	Public Health Department	18,856.36	Governance & Community Services	4500798019	RE	31/03/2016	WF3	31580	General Office
125956	KENT COMMUNITY HEALTH NHS	Public Health Department	532.35	Governance & Community Services	3000348039	KR	16/02/2016	CT1	40100	General Payments - Other Health Bodies
108642	KINGS COLLEGE HOSPITAL (NHS TRUST)	Public Health Department	711.00	Governance & Community Services	3000348826	KR	23/03/2016	SE5	40100	General Payments - Other Health Bodies
125956	KENT COMMUNITY HEALTH NHS	Public Health Department	152,337.00	Governance & Community Services	4500796351	RE	26/02/2016	CT1	40100	General Payments - Other Health Bodies
125956	KENT COMMUNITY HEALTH NHS	Public Health Department	152,337.00	Governance & Community Services	4500796388	RE	26/02/2016	CT1	40100	General Payments - Other Health Bodies
125956	KENT COMMUNITY HEALTH NHS	Public Health Department	157,077.00	Governance & Community Services	4500796331	RE	25/02/2016	CT1	40100	General Payments - Other Health Bodies
400479	ROTHER DISTRICT COUNCIL	Public Health Department	11,372.50	Governance & Community Services	4500793391	RE	17/02/2016	TN39	40050	General Payments (Other Local Authorities)
125416	CHURCHWOOD MEDICAL PRACTICE	Public Health Department	622.28	Governance & Community Services	3000347850	KR	12/02/2016	TN38	40120	Health Authority Payments to GPs
125422	PEBSHAM SURGERY	Public Health Department	893.00	Governance & Community Services	3000347851	KR	12/02/2016	TN40	40120	Health Authority Payments to GPs
125388	EASTBOURNE STATION HEALTH CENTRE	Public Health Department	1,177.90	Governance & Community Services	3000347944	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
125358	MANOR PARK MEDICAL CENTRE	Public Health Department	1,241.82	Governance & Community Services	3000347972	KR	12/02/2016	BN26	40120	Health Authority Payments to GPs
112322	~THE QUINTIN MEDICAL CENTRE	Public Health Department	1,291.62	Governance & Community Services	3000347982	KR	12/02/2016	BN27	40120	Health Authority Payments to GPs
125358	MANOR PARK MEDICAL CENTRE	Public Health Department	1,376.35	Governance & Community Services	3000348121	KR	12/02/2016	BN26	40120	Health Authority Payments to GPs
125413	THE WADHURST MEDICAL GROUP	Public Health Department	1,463.79	Governance & Community Services	3000348066	KR	12/02/2016	TN5	40120	Health Authority Payments to GPs
118123	EASTBOURNE PARK PRIMARY CARE CENTRE	Public Health Department	1,596.00	Governance & Community Services	3000347978	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
112322	~THE QUINTIN MEDICAL CENTRE	Public Health Department	1,909.62	Governance & Community Services	3000348124	KR	12/02/2016	BN27	40120	Health Authority Payments to GPs
117767	LIGHTHOUSE MEDICAL PRACTICE	Public Health Department	1,915.14	Governance & Community Services	3000347966	KR	02/03/2016	BN23	40120	Health Authority Payments to GPs
125347	BOLTON HOUSE SURGERY	Public Health Department	2,143.06	Governance & Community Services	3000347874	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
125356	GREEN STREET CLINIC	Public Health Department	2,666.56	Governance & Community Services	3000347950	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
118988	RYE MEDICAL CENTRE	Public Health Department	2,792.69	Governance & Community Services	3000347858	KR	12/02/2016	TN31	40120	Health Authority Payments to GPs
125429	ROEBUCK HOUSE 3	Public Health Department	2,929.30	Governance & Community Services	3000347857	KR	12/02/2016	TN34	40120	Health Authority Payments to GPs
125399	SOVEREIGN PRACTICE	Public Health Department	3,034.31	Governance & Community Services	3000347995	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125396	SEAFORD MEDICAL PRACTICE	Public Health Department	3,270.64	Governance & Community Services	3000347986	KR	12/02/2016	BN25	40120	Health Authority Payments to GPs
125423	SEDDLEScombe SURGERY	Public Health Department	3,448.85	Governance & Community Services	3000347860	KR	12/02/2016	TN33	40120	Health Authority Payments to GPs
125355	ENYS ROAD SURGERY	Public Health Department	3,467.66	Governance & Community Services	3000347947	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
125360	ASHDOWN FOREST HEALTH CENTRE	Public Health Department	3,510.67	Governance & Community Services	3000348064	KR	12/02/2016	RH18	40120	Health Authority Payments to GPs
125348	BRIDGESIDE SURGERY	Public Health Department	3,592.24	Governance & Community Services	3000347875	KR	12/02/2016	BN27	40120	Health Authority Payments to GPs
125367	NORTHAM SURGERY	Public Health Department	3,753.34	Governance & Community Services	3000347873	KR	12/02/2016	TN31	40120	Health Authority Payments to GPs
125398	SMC EASTBOURNE LTD	Public Health Department	3,780.27	Governance & Community Services	3000347990	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125386	ARLINGTON RD MEDICAL PRACTICE	Public Health Department	4,175.70	Governance & Community Services	3000347872	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
118988	RYE MEDICAL CENTRE	Public Health Department	4,491.00	Governance & Community Services	4500789111	RE	26/01/2016	TN31	40120	Health Authority Payments to GPs
118123	EASTBOURNE PARK PRIMARY CARE CENTRE	Public Health Department	4,828.25	Governance & Community Services	3000348123	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125407	RIVER LODGE SURGERY	Public Health Department	4,912.34	Governance & Community Services	3000348074	KR	12/02/2016	BN7	40120	Health Authority Payments to GPs
125411	THE MEADS MEDICAL CENTRE	Public Health Department	4,965.43	Governance & Community Services	3000348080	KR	12/02/2016	TN22	40120	Health Authority Payments to GPs
125409	SCHOOL HILL MEDICAL PRACTICE	Public Health Department	5,320.93	Governance & Community Services	3000348078	KR	12/02/2016	BN7	40120	Health Authority Payments to GPs
117767	LIGHTHOUSE MEDICAL PRACTICE	Public Health Department	5,669.19	Governance & Community Services	3000348118	KR	19/02/2016	BN23	40120	Health Authority Payments to GPs
125402	THE BEACON SURGERY	Public Health Department	5,842.19	Governance & Community Services	3000348065	KR	12/02/2016	TN6	40120	Health Authority Payments to GPs
125400	STONE CROSS SURGERY	Public Health Department	6,577.93	Governance & Community Services	3000348000	KR	12/02/2016	BN24	40120	Health Authority Payments to GPs
125356	GREEN STREET CLINIC	Public Health Department	7,698.97	Governance & Community Services	3000348113	KR	12/02/2016	BN21	40120	Health Authority Payments to GPs
125396	SEAFORD MEDICAL PRACTICE	Public Health Department	7,966.32	Governance & Community Services	3000348126	KR	12/02/2016	BN25	40120	Health Authority Payments to GPs
125406	MID DOWNS MEDICAL CENTRE	Public Health Department	8,194.51	Governance & Community Services	3000348072	KR	12/02/2016	BN8	40120	Health Authority Payments to GPs
125404	THE HEATHFIELD SURGERY	Public Health Department	9,752.83	Governance & Community Services	3000348069	KR	12/02/2016	TN21	40120	Health Authority Payments to GPs
125400	STONE CROSS SURGERY	Public Health Department	9,834.08	Governance & Community Services	3000348131	KR	12/02/2016	BN24	40120	Health Authority Payments to GPs
125399	SOVEREIGN PRACTICE	Public Health Department	10,580.31	Governance & Community Services	3000348130	KR	12/02/2016	BN22	40120	Health Authority Payments to GPs
125430	HASTINGS OLD TOWN SURGERY	Public Health Department	10,770.63	Governance & Community Services	3000347861	KR	12/02/2016	TN34	40120	Health Authority Payments to GPs
124854	~RDE1308 LTD	Public Health Department	3,600.00	Governance & Community Services	4500786333	RE	08/01/2016	YO25	30085	Smoke Detectors
126185	BROADWATER MAILING LIMITED	Public Health Department	2,142.58	Governance & Community Services	4500789388	RE	15/01/2016	BN14	20500	Water Services

127545	ENERGISE SUSSEX COAST	Public Health Department	4,500.00	Governance & Community Services	4500796161	RE	23/03/2016	TN38	20500	Water Services
120782	INGHAM HOUSE	Residential Care	3,803.73	Adult Social Care	4500790309	RE	15/01/2016	BN20	40300	General Payments (Other Establishments)
103104	STRUTT & PARKER	Residential Care	3,010.14	Adult Social Care	4500796206	RE	18/03/2016	BN7	54962	Res Conts Res Care - Priv - Long Term
104470	WIGHTMAN & PARRISH LTD	Respite Units	581.85	Adult Social Care	4500792874	RE	04/02/2016	BN27	20800	Cleaning & Domestic Supplies
125960	~POHWER	Respite Units	3,333.16	Adult Social Care	4500790275	RE	05/02/2016	B6 9	40360	Contracts for Services (Private Contractors)
125960	~POHWER	Respite Units	3,333.16	Adult Social Care	4500793174	RE	02/03/2016	B6 9	40360	Contracts for Services (Private Contractors)
125960	~POHWER	Respite Units	3,333.16	Adult Social Care	4500797526	RE	31/03/2016	B6 9	40360	Contracts for Services (Private Contractors)
300156	SOUTHERN WATER	Respite Units	723.34	Adult Social Care	4500789097	RE	13/01/2016	BN13	20410	Council Tax
104759	BRITISH GAS BUSINESS	Respite Units	504.14	Adult Social Care	4500786983	RE	13/01/2016	OX4	30000	Equipment
104759	BRITISH GAS BUSINESS	Respite Units	543.40	Adult Social Care	4500797481	RE	24/03/2016	OX4	30000	Equipment
104759	BRITISH GAS BUSINESS	Respite Units	558.22	Adult Social Care	4500792921	RE	12/02/2016	OX4	30000	Equipment
118788	COMENSURA LTD	Respite Units	507.03	Adult Social Care	4500796306	RE	09/03/2016	LU1	28040	Fuel
104470	WIGHTMAN & PARRISH LTD	Respite Units	643.18	Adult Social Care	4500792873	RE	04/02/2016	BN27	30020	Furniture
104470	WIGHTMAN & PARRISH LTD	Respite Units	692.47	Adult Social Care	4500792282	RE	29/01/2016	BN27	30020	Furniture
124929	TOUGH FURNITURE	Respite Units	890.40	Adult Social Care	4500788439	RE	15/01/2016	SY7	30030	Materials
128134	~THE WINDMILL SPECIAL NEEDS CO LTD	Respite Units	582.00	Adult Social Care	4500788073	RE	14/01/2016	OL8	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Respite Units	588.26	Adult Social Care	4500795468	RE	11/03/2016	WD17	20020	Reactive Maintenance
100932	CORONA ENERGY RETAIL 4 LTD	Respite Units	519.58	Adult Social Care	4500795389	RE	11/03/2016	WD17	20110	Routine Maintenance
104442	SOUTH EAST WATER LTD	Respite Units	981.73	Adult Social Care	4500799684	RE	24/03/2016	ME6	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Respite Units	751.11	Adult Social Care	4500788633	RE	13/01/2016	OX4	20050	Security Patrols & Services
104759	BRITISH GAS BUSINESS	Respite Units	818.25	Adult Social Care	4500792750	RE	12/02/2016	OX4	20050	Security Patrols & Services
104759	BRITISH GAS BUSINESS	Respite Units	885.32	Adult Social Care	4500797442	RE	24/03/2016	OX4	20050	Security Patrols & Services
118788	COMENSURA LTD	Respite Units	547.50	Adult Social Care	4500793876	RE	17/02/2016	LU1	31540	Stationery
118788	COMENSURA LTD	Respite Units	547.50	Adult Social Care	4500794664	RE	17/02/2016	LU1	31540	Stationery
300049	~COPPARD PLANT HIRE LTD	Rights of Way/ Countryside Management	2,390.59	Communities, Economies Transport	4500791668	RE	22/01/2016	TN6	13000	Agency Staff
100570	~BLUEPRINT LEISURE LTD	Rights of Way/ Countryside Management	1,202.89	Communities, Economies Transport	4500790422	RE	10/02/2016	BN27	31000	Clothing
104625	~NSL LTD	Rights of Way/ Countryside Management	205,529.72	Communities, Economies Transport	4500800273	RE	30/03/2016	W5 1	20210	Electricity
104625	~NSL LTD	Rights of Way/ Countryside Management	210,968.09	Communities, Economies Transport	4500793787	RE	16/02/2016	W5 1	20210	Electricity
104625	~NSL LTD	Rights of Way/ Countryside Management	215,341.68	Communities, Economies Transport	4500787350	RE	15/01/2016	W5 1	20210	Electricity
128185	~FRED PHILLIPS REMOVALS LTD	Rights of Way/ Countryside Management	1,020.00	Communities, Economies Transport	4500800653	RE	30/03/2016	ME9	30000	Equipment
300049	~COPPARD PLANT HIRE LTD	Rights of Way/ Countryside Management	1,752.00	Communities, Economies Transport	4500800511	RE	24/03/2016	TN6	30000	Equipment
300049	~COPPARD PLANT HIRE LTD	Rights of Way/ Countryside Management	1,752.00	Communities, Economies Transport	4500800689	RE	24/03/2016	TN6	30000	Equipment
127032	COBAL TELEPHONE TECHNOLOGIES LTD	Rights of Way/ Countryside Management	2,997.56	Communities, Economies Transport	4500790741	RE	05/02/2016	RG24	30000	Equipment
127032	COBAL TELEPHONE TECHNOLOGIES LTD	Rights of Way/ Countryside Management	3,215.48	Communities, Economies Transport	4500794503	RE	04/03/2016	RG24	30000	Equipment
104809	~HUGH PAGE (SUSSEX) LTD	Rights of Way/ Countryside Management	540.00	Communities, Economies Transport	4500792470	RE	29/01/2016	TN21	32270	Equipment Maintenance
104804	HILLS OF PLUMPTON	Rights of Way/ Countryside Management	1,845.00	Communities, Economies Transport	4500791643	RE	16/03/2016	BN7	15210	External Training
101525	HAMSON JPA	Rights of Way/ Countryside Management	1,903.20	Communities, Economies Transport	4500786947	RE	07/01/2016	RH16	20220	Gas
101525	HAMSON JPA	Rights of Way/ Countryside Management	1,903.26	Communities, Economies Transport	4500790748	RE	10/02/2016	RH16	20220	Gas
101525	HAMSON JPA	Rights of Way/ Countryside Management	2,408.82	Communities, Economies Transport	4500794685	RE	09/03/2016	RH16	20220	Gas
122605	SUSSEX CLEANING & CARE LTD	Rights of Way/ Countryside Management	647.39	Communities, Economies Transport	4500790627	RE	05/02/2016	RH17	33000	Hired & Contract Services
122605	SUSSEX CLEANING & CARE LTD	Rights of Way/ Countryside Management	647.39	Communities, Economies Transport	4500794667	RE	04/03/2016	RH17	33000	Hired & Contract Services
105238	~R D URIDGE FARMS	Rights of Way/ Countryside Management	1,205.40	Communities, Economies Transport	4500793578	RE	08/02/2016	BN8	33000	Hired & Contract Services
105238	~R D URIDGE FARMS	Rights of Way/ Countryside Management	1,205.40	Communities, Economies Transport	4500793907	RE	15/02/2016	BN8	33000	Hired & Contract Services
105238	~R D URIDGE FARMS	Rights of Way/ Countryside Management	1,205.40	Communities, Economies Transport	4500799411	RE	18/03/2016	BN8	33000	Hired & Contract Services
300093	J CHEESMUR & SONS (LEWES) LTD	Rights of Way/ Countryside Management	1,431.90	Communities, Economies Transport	4500794017	RE	15/02/2016	BN8	33000	Hired & Contract Services
117345	TREE CARE (BONNY'S WOOD)	Rights of Way/ Countryside Management	1,836.00	Communities, Economies Transport	4500797815	RE	11/03/2016	BN7	33000	Hired & Contract Services
100268	AGRIFACTORS (SOUTHERN) LTD	Rights of Way/ Countryside Management	1,920.00	Communities, Economies Transport	4500788009	RE	15/01/2016	TN21	33000	Hired & Contract Services
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Rights of Way/ Countryside Management	16,166.40	Communities, Economies Transport	4500800705	RE	31/03/2016	BN27	33000	Hired & Contract Services
101611	HIGH WEALD FURNITURE LTD	Rights of Way/ Countryside Management	2,244.00	Communities, Economies Transport	4500793512	RE	04/03/2016	BN27	30110	Hydrants & Water Mains Repairs
100453	BALCOMBE ESTATE	Rights of Way/ Countryside Management	621.90	Communities, Economies Transport	4500788036	RE	21/01/2016	RH17	30030	Materials
300943	~NORDIS SIGNS	Rights of Way/ Countryside Management	2,235.60	Communities, Economies Transport	4500796430	RE	24/03/2016	NN5	30030	Materials
100453	BALCOMBE ESTATE	Rights of Way/ Countryside Management	3,000.00	Communities, Economies Transport	4500794261	RE	04/03/2016	RH17	30030	Materials
300234	JOHN FARRINGTON & CO LTD	Rights of Way/ Countryside Management	18,699.73	Communities, Economies Transport	4500796189	RE	25/02/2016	BN27	20000	Planned Maintenance
300234	JOHN FARRINGTON & CO LTD	Rights of Way/ Countryside Management	68,636.74	Communities, Economies Transport	4500799364	RE	18/03/2016	BN27	20000	Planned Maintenance
300143	ROSELANDS HEATING LTD	Rights of Way/ Countryside Management	537.60	Communities, Economies Transport	4500790120	RE	04/02/2016	BN26	20020	Reactive Maintenance
300231	G M MONK LTD	Rights of Way/ Countryside Management	632.50	Communities, Economies Transport	4500798096	RE	24/03/2016	BN27	20020	Reactive Maintenance
104759	BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	775.98	Communities, Economies Transport	4500793245	RE	03/02/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	886.33	Communities, Economies Transport	4500793246	RE	03/02/2016	OX4	20110	Routine Maintenance
104759	BRITISH GAS BUSINESS	Rights of Way/ Countryside Management	1,131.81	Communities, Economies Transport	4500799111	RE	24/03/2016	OX4	20110	Routine Maintenance
121483	GROOMBRIDGE SUSSEX LTD	Rights of Way/ Countryside Management	541.59	Communities, Economies Transport	4500792092	RE	05/02/2016	TN21	28020	Vehicle Maintenance & Repair
121483	GROOMBRIDGE SUSSEX LTD	Rights of Way/ Countryside Management	973.76	Communities, Economies Transport	4500796508	RE	04/03/2016	TN21	28020	Vehicle Maintenance & Repair
103377	TMP WORLDWIDE	Road Safety	660.26	Communities, Economies Transport	4500797425	RE	31/03/2016	W1T	32070	Advertising & Publicity
100625	BRISTOL OILSKIN & OVERALL CO LTD	Road Safety	634.44	Communities, Economies Transport	4500792473	RE	24/02/2016	BS23	30000	Equipment
100662	BUCHANAN COMPUTING LTD	Road Safety	1,695.60	Communities, Economies Transport	4500795766	RE	17/03/2016	W6 7	36040	Software Licences
127163	REG HOOKE	Safeguarding	1,440.00	Children's Services	4500793334	RE	11/02/2016	BN7	32080	Consultants Fees
127163	REG HOOKE	Safeguarding	1,440.00	Children's Services	4500797654	RE	11/03/2016	BN7	32080	Consultants Fees
127163	REG HOOKE	Safeguarding	2,880.00	Children's Services	4500792110	RE	27/01/2016	BN7	32080	Consultants Fees
127335	PHEW INTERNET	Safeguarding	1,100.41	Children's Services	4500786588	RE	08/01/2016	MK44	20220	Gas
128505	~ASHGROVE EDUCATION LTD	School Improvement	3,000.00	Children's Services	4500789515	RE	21/01/2016	TN12	20800	Cleaning & Domestic Supplies
128505	~ASHGROVE EDUCATION LTD	School Improvement	6,000.00	Children's Services	4500789516	RE	21/01/2016	TN12	20800	Cleaning & Domestic Supplies
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	959.81	Children's Services	4500791560	RE	22/01/2016	BN27	36810	Conference Expenses
126468	SIMON THORPE	School Improvement	900.00	Children's Services	4500796267	RE	18/03/2016	BN43	32080	Consultants Fees

123268	INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	1,062.50	Children's Services	4500794862	RE	01/03/2016	S053	32080	Consultants Fees
123268	INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	1,062.50	Children's Services	4500794864	RE	01/03/2016	S053	32080	Consultants Fees
128806	~AMJAD ALI	School Improvement	1,100.00	Children's Services	4500794415	RE	09/03/2016	RG41	32080	Consultants Fees
128480	~JONATHAN CHARLES ROWSELL	School Improvement	1,250.00	Children's Services	4500796429	RE	24/03/2016	BN3	32080	Consultants Fees
127253	PATRICIA METHAM	School Improvement	1,300.00	Children's Services	4500797133	RE	23/03/2016	TN33	32080	Consultants Fees
123268	INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	1,700.00	Children's Services	4500794865	RE	01/03/2016	S053	32080	Consultants Fees
126966	MC EDUCATION CONSULTANT LIMITED	School Improvement	1,750.00	Children's Services	4500796798	RE	18/03/2016	TN27	32080	Consultants Fees
128243	~CLAIRE GADSBY	School Improvement	1,754.40	Children's Services	4500788190	RE	15/01/2016	OX20	32080	Consultants Fees
128480	~JONATHAN CHARLES ROWSELL	School Improvement	2,000.00	Children's Services	4500787749	RE	15/01/2016	BN3	32080	Consultants Fees
127587	SYLVIA LAMB CONSULTANCY LTD	School Improvement	2,025.00	Children's Services	4500789513	RE	21/01/2016	BN25	32080	Consultants Fees
123268	INSPIRE TO LEARN CONSULTANCY LTD	School Improvement	2,125.00	Children's Services	4500794863	RE	01/03/2016	S053	32080	Consultants Fees
125872	LILAC SKY SCHOOLS LTD	School Improvement	2,142.00	Children's Services	4500799048	RE	18/03/2016	CM3	32080	Consultants Fees
126468	SIMON THORPE	School Improvement	2,400.00	Children's Services	4500793379	RE	02/03/2016	BN43	32080	Consultants Fees
127587	SYLVIA LAMB CONSULTANCY LTD	School Improvement	3,150.00	Children's Services	4500793462	RE	26/02/2016	BN25	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	School Improvement	4,050.00	Children's Services	4500787752	RE	15/01/2016	TN35	32080	Consultants Fees
127587	SYLVIA LAMB CONSULTANCY LTD	School Improvement	5,175.00	Children's Services	4500798631	RE	30/03/2016	BN25	32080	Consultants Fees
128114	~SHJ ASSOCIATES LTD	School Improvement	5,500.00	Children's Services	4500790851	RE	28/01/2016	TN33	32080	Consultants Fees
128552	NETTLEY EDUCATIONAL ASSOCIATES	School Improvement	7,691.13	Children's Services	4500794122	RE	04/03/2016	RH13	32080	Consultants Fees
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	1,303.92	Children's Services	4500799234	RE	24/03/2016	BN27	32300	Entertainment/Hospitality Allowance
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	642.96	Children's Services	4500794510	RE	12/02/2016	BN27	28040	Fuel
104810	HYDRO HOTEL	School Improvement	501.50	Children's Services	4500797057	RE	11/03/2016	BN20	33005	Hire of Rooms & Conference Facilities
104810	HYDRO HOTEL	School Improvement	506.00	Children's Services	4500796243	RE	26/02/2016	BN20	33005	Hire of Rooms & Conference Facilities
101044	~DEANS PLACE HOTEL	School Improvement	540.00	Children's Services	4500798316	RE	14/03/2016	BN26	33005	Hire of Rooms & Conference Facilities
101044	~DEANS PLACE HOTEL	School Improvement	552.50	Children's Services	4500794235	RE	12/02/2016	BN26	33005	Hire of Rooms & Conference Facilities
101044	~DEANS PLACE HOTEL	School Improvement	585.00	Children's Services	4500791565	RE	22/01/2016	BN26	33005	Hire of Rooms & Conference Facilities
101797	COODEN BEACH HOTEL	School Improvement	658.00	Children's Services	4500792681	RE	04/02/2016	TN39	33005	Hire of Rooms & Conference Facilities
104810	HYDRO HOTEL	School Improvement	826.00	Children's Services	4500796248	RE	26/02/2016	BN20	33005	Hire of Rooms & Conference Facilities
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	932.64	Children's Services	4500792239	RE	28/01/2016	BN27	33005	Hire of Rooms & Conference Facilities
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	1,022.88	Children's Services	4500792243	RE	29/01/2016	BN27	33005	Hire of Rooms & Conference Facilities
101044	~DEANS PLACE HOTEL	School Improvement	1,143.50	Children's Services	4500791081	RE	22/01/2016	BN26	33005	Hire of Rooms & Conference Facilities
101044	~DEANS PLACE HOTEL	School Improvement	1,155.05	Children's Services	4500792036	RE	05/02/2016	BN26	33005	Hire of Rooms & Conference Facilities
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	School Improvement	696.11	Children's Services	4500792186	RE	29/01/2016	BN27	30110	Hydrants & Water Mains Repairs
127360	SODEXO LTD	School Improvement	1,228.50	Children's Services	4500787612	RE	15/01/2016	M50	15200	Internal Training
104810	HYDRO HOTEL	School Improvement	767.00	Children's Services	4500791971	RE	28/01/2016	BN20	20020	Reactive Maintenance
128480	~JONATHAN CHARLES ROWSELL	School Improvement	2,000.00	Children's Services	4500796433	RE	31/03/2016	BN3	31540	Stationery
128318	~EDUCATION LONDON LTD	School Improvement	990.00	Children's Services	4500795729	RE	18/03/2016	KT22	36010	Telephone
100719	CAPITAL CLEANING	School Meals	3,662.16	Children's Services	4500797992	RE	09/03/2016	BN11	20820	Cleaning Charges - Non-Contract
300551	TSS FACILITIES LIMITED	School Meals	1,100.35	Children's Services	4500793065	RE	02/03/2016	BN3	30000	Equipment
119674	EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	1,674.00	Children's Services	4500800000	RE	22/03/2016	BT19	30000	Equipment
300243	SOUTH COAST CATERING EQUIPMENT LTD	School Meals	1,968.00	Children's Services	4500797785	RE	24/03/2016	BN27	30000	Equipment
126165	INDIGO CATERING EQUIPMENT LTD	School Meals	2,664.00	Children's Services	4500797757	RE	08/03/2016	BN22	30000	Equipment
126165	INDIGO CATERING EQUIPMENT LTD	School Meals	2,784.00	Children's Services	4500793010	RE	02/02/2016	BN22	30000	Equipment
118436	SOUTH COAST CATERING (SERVICE) LTD	School Meals	2,874.00	Children's Services	4500791188	RE	19/01/2016	BN27	30000	Equipment
100358	ARCOOL LTD	School Meals	3,496.80	Children's Services	4500798152	RE	18/03/2016	TN35	30000	Equipment
126165	INDIGO CATERING EQUIPMENT LTD	School Meals	7,452.00	Children's Services	4500797752	RE	11/03/2016	BN22	30000	Equipment
126165	INDIGO CATERING EQUIPMENT LTD	School Meals	7,488.00	Children's Services	4500795313	RE	19/02/2016	BN22	30000	Equipment
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,856.47	Children's Services	4500794464	RE	11/02/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,098.73	Children's Services	4500794462	RE	11/02/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,244.58	Children's Services	4500786280	RE	06/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,284.13	Children's Services	4500796875	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,682.12	Children's Services	4500796873	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,771.11	Children's Services	4500786279	RE	06/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,033.14	Children's Services	4500794460	RE	11/02/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,565.80	Children's Services	4500789412	RE	08/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	4,125.77	Children's Services	4500786277	RE	06/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	5,528.11	Children's Services	4500796791	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	5,811.24	Children's Services	4500796793	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	7,005.20	Children's Services	4500796869	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	7,181.33	Children's Services	4500787874	RE	08/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	9,181.43	Children's Services	4500787864	RE	08/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	9,281.87	Children's Services	4500796856	RE	02/03/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	11,554.16	Children's Services	4500787884	RE	08/01/2016	B45	30511	Free Adult Meals
104528	COMPASS SERVICES (UK) LIMITED	School Meals	989.02	Children's Services	4500796780	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	998.76	Children's Services	4500796783	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,230.18	Children's Services	4500796789	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,388.52	Children's Services	4500787855	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,444.55	Children's Services	4500787859	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,446.98	Children's Services	4500798474	RE	11/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,717.38	Children's Services	4500795875	RE	11/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,323.68	Children's Services	4500794457	RE	11/02/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,553.58	Children's Services	4500794461	RE	11/02/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,919.43	Children's Services	4500796865	RE	02/03/2016	B45	41040	Free Meals (Students)

104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,003.48	Children's Services	4500786273	RE	06/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,087.53	Children's Services	4500796872	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,466.43	Children's Services	4500796857	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,468.22	Children's Services	4500794458	RE	11/02/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,490.46	Children's Services	4500796870	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,515.18	Children's Services	4500786276	RE	05/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	4,222.18	Children's Services	4500796867	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	4,457.88	Children's Services	4500787870	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	4,597.92	Children's Services	4500786274	RE	05/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	5,785.50	Children's Services	4500796861	RE	02/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	6,418.86	Children's Services	4500798473	RE	11/03/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	7,032.73	Children's Services	4500788012	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	7,256.84	Children's Services	4500787883	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	8,526.00	Children's Services	4500787856	RE	08/01/2016	B45	41040	Free Meals (Students)
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,915.66	Children's Services	4500787879	RE	08/01/2016	B45	20220	Gas
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,924.54	Children's Services	4500796860	RE	02/03/2016	B45	20220	Gas
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,096.46	Children's Services	4500788490	RE	07/01/2016	B45	20220	Gas
300551	TSS FACILITIES LIMITED	School Meals	3,447.25	Children's Services	4500796089	RE	09/03/2016	BN3	20220	Gas
104528	COMPASS SERVICES (UK) LIMITED	School Meals	6,353.28	Children's Services	4500796859	RE	02/03/2016	B45	20220	Gas
104528	COMPASS SERVICES (UK) LIMITED	School Meals	6,910.07	Children's Services	4500787882	RE	08/01/2016	B45	20220	Gas
300551	TSS FACILITIES LIMITED	School Meals	1,735.20	Children's Services	4500793070	RE	12/02/2016	BN3	61470	Harnessing Technology - Expenditure
110046	NORSEMAN DIRECT	School Meals	513.60	Children's Services	4500797704	RE	24/03/2016	LS13	36015	Mobile Phones
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,652.46	Children's Services	4500786272	RE	05/01/2016	B45	36600	Other Expenses
118436	SOUTH COAST CATERING (SERVICE) LTD	School Meals	539.92	Children's Services	4500792989	RE	02/02/2016	BN27	20020	Reactive Maintenance
101465	GOPAK LTD	School Meals	598.30	Children's Services	4500790501	RE	21/01/2016	CT21	20020	Reactive Maintenance
118436	SOUTH COAST CATERING (SERVICE) LTD	School Meals	598.31	Children's Services	4500792995	RE	08/02/2016	BN27	20020	Reactive Maintenance
128451	~H R GOODWIN & SONS LANDSCAPING LT	School Meals	688.80	Children's Services	4500793258	RE	03/02/2016	BN27	20020	Reactive Maintenance
300243	SOUTH COAST CATERING EQUIPMENT LTD	School Meals	834.00	Children's Services	4500787045	RE	06/01/2016	BN27	20020	Reactive Maintenance
300221	ASPECT CONTRACTS LTD	School Meals	900.00	Children's Services	4500790515	RE	22/01/2016	SS14	20020	Reactive Maintenance
118436	SOUTH COAST CATERING (SERVICE) LTD	School Meals	904.35	Children's Services	4500793012	RE	04/02/2016	BN27	20020	Reactive Maintenance
300168	THOMAS DOOR & WINDOW CONTROLS	School Meals	918.00	Children's Services	4500793003	RE	02/02/2016	BN3	20020	Reactive Maintenance
118436	SOUTH COAST CATERING (SERVICE) LTD	School Meals	946.74	Children's Services	4500797780	RE	11/03/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	School Meals	1,015.50	Children's Services	4500797759	RE	24/03/2016	BN27	20020	Reactive Maintenance
300243	SOUTH COAST CATERING EQUIPMENT LTD	School Meals	1,032.00	Children's Services	4500797648	RE	24/03/2016	BN27	20020	Reactive Maintenance
300551	TSS FACILITIES LIMITED	School Meals	1,381.45	Children's Services	4500796177	RE	24/02/2016	BN3	20020	Reactive Maintenance
101465	GOPAK LTD	School Meals	1,794.88	Children's Services	4500791189	RE	27/01/2016	CT21	20020	Reactive Maintenance
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,084.64	Children's Services	4500796788	RE	02/03/2016	B45	20110	Routine Maintenance
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,128.08	Children's Services	4500796781	RE	02/03/2016	B45	20110	Routine Maintenance
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,824.48	Children's Services	4500796866	RE	02/03/2016	B45	20110	Routine Maintenance
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,851.88	Children's Services	4500788487	RE	07/01/2016	B45	20110	Routine Maintenance
128451	~H R GOODWIN & SONS LANDSCAPING LT	School Meals	555.60	Children's Services	4500797695	RE	08/03/2016	BN27	31540	Stationery
104528	COMPASS SERVICES (UK) LIMITED	School Meals	1,794.67	Children's Services	4500794456	RE	11/02/2016	B45	31540	Stationery
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,476.94	Children's Services	4500796863	RE	02/03/2016	B45	31540	Stationery
104528	COMPASS SERVICES (UK) LIMITED	School Meals	4,512.44	Children's Services	4500796785	RE	02/03/2016	B45	31540	Stationery
104528	COMPASS SERVICES (UK) LIMITED	School Meals	5,387.38	Children's Services	4500789265	RE	08/01/2016	B45	31540	Stationery
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,434.92	Children's Services	4500794466	RE	11/02/2016	B45	36010	Telephone
104528	COMPASS SERVICES (UK) LIMITED	School Meals	3,047.98	Children's Services	4500786281	RE	06/01/2016	B45	36010	Telephone
104528	COMPASS SERVICES (UK) LIMITED	School Meals	8,435.87	Children's Services	4500789464	RE	08/01/2016	B45	36010	Telephone
104528	COMPASS SERVICES (UK) LIMITED	School Meals	8,601.52	Children's Services	4500796784	RE	02/03/2016	B45	36010	Telephone
104528	COMPASS SERVICES (UK) LIMITED	School Meals	11,227.52	Children's Services	4500789266	RE	08/01/2016	B45	36010	Telephone
119674	EMOS INFORMATION SYSTEMS LTD - INFI	School Meals	852.60	Children's Services	4500790536	RE	14/01/2016	BT19	20010	Term Contracts
121083	CUNNINGHAM CASH REGISTERS LTD	School Meals	3,873.41	Children's Services	4500793894	RE	24/02/2016	B38	20010	Term Contracts
104528	COMPASS SERVICES (UK) LIMITED	School Meals	2,809.50	Children's Services	4500798475	RE	11/03/2016	B45	20500	Water Services
100557	BLB CHARTERED SURVEYORS	Schools	675.00	Business Services	4500798771	RE	18/03/2016	BN2	32080	Consultants Fees
300078	GEORGE STONE LIMITED	Schools	712.80	Business Services	4500791588	RE	17/02/2016	TN38	32080	Consultants Fees
101525	HAMSON JPA	Schools	868.45	Business Services	4500786361	RE	07/01/2016	RH16	32080	Consultants Fees
101525	HAMSON JPA	Schools	1,092.00	Business Services	4500794632	RE	09/03/2016	RH16	32080	Consultants Fees
100557	BLB CHARTERED SURVEYORS	Schools	1,114.80	Business Services	4500792711	RE	29/01/2016	BN2	32080	Consultants Fees
101525	HAMSON JPA	Schools	1,357.20	Business Services	4500794633	RE	09/03/2016	RH16	32080	Consultants Fees
100557	BLB CHARTERED SURVEYORS	Schools	1,800.00	Business Services	4500798476	RE	11/03/2016	BN2	32080	Consultants Fees
101525	HAMSON JPA	Schools	2,851.20	Business Services	4500787300	RE	07/01/2016	RH16	32080	Consultants Fees
114972	AECOM	Schools	3,282.00	Business Services	4500795917	RE	09/03/2016	RG21	32080	Consultants Fees
300234	JOHN FARRINGTON & CO LTD	Schools	6,751.20	Business Services	4500791870	RE	25/01/2016	BN27	32080	Consultants Fees
101525	HAMSON JPA	Schools	747.60	Business Services	4500791499	RE	21/01/2016	RH16	20210	Electricity
101525	HAMSON JPA	Schools	1,092.00	Business Services	4500794631	RE	09/03/2016	RH16	20210	Electricity
300221	ASPECT CONTRACTS LTD	Schools	4,320.00	Business Services	4500798462	RE	15/03/2016	SS14	20030	Improvement Works
300109	LOWRIE MODULAR BUILDINGS	Schools	700.80	Business Services	4500798258	RE	18/03/2016	TN26	20000	Planned Maintenance
300234	JOHN FARRINGTON & CO LTD	Schools	909.60	Business Services	4500792014	RE	01/02/2016	BN27	20000	Planned Maintenance
300093	J CHEESMUR & SONS (LEWES) LTD	Schools	1,194.00	Business Services	4500800424	RE	24/03/2016	BN8	20000	Planned Maintenance
300910	CORNERSTONE BUILDING CONTRACTORS	Schools	1,253.04	Business Services	4500787321	RE	08/01/2016	BN26	20000	Planned Maintenance
300109	LOWRIE MODULAR BUILDINGS	Schools	4,136.40	Business Services	4500790729	RE	22/01/2016	TN26	20000	Planned Maintenance
300551	TSS FACILITIES LIMITED	Schools	5,400.00	Business Services	4500798260	RE	24/03/2016	BN3	20000	Planned Maintenance

300124	P H BECK LTD	Schools	6,064.80	Business Services	4500800114	RE	24/03/2016	BN41	20000	Planned Maintenance
300246	TROJAN ROSE LTD	Schools	20,152.50	Business Services	4500799452	RE	24/03/2016	BN27	20000	Planned Maintenance
300246	TROJAN ROSE LTD	Schools	35,625.00	Business Services	4500800115	RE	31/03/2016	BN27	20000	Planned Maintenance
300961	UK POWER NETWORKS	Schools	65,874.40	Business Services	3000349993	KR	21/03/2016	EN6	20000	Planned Maintenance
300221	ASPECT CONTRACTS LTD	Schools	4,680.00	Business Services	4500797995	RE	15/03/2016	SS14	36040	Software Licences
112309	HCD BUILDING CONTROL LTD	Schools	1,164.00	Business Services	4500795706	RE	19/02/2016	CF3	31540	Stationery
127609	INSIGHT MSC LIMITED	SEBS Transformation	915.60	Business Services	4500796854	RE	04/03/2016	WC1H	32080	Consultants Fees
127609	INSIGHT MSC LIMITED	SEBS Transformation	16,877.28	Business Services	4500794148	RE	09/02/2016	WC1H	32080	Consultants Fees
127609	INSIGHT MSC LIMITED	SEBS Transformation	60,780.96	Business Services	4500794147	RE	09/02/2016	WC1H	32080	Consultants Fees
104442	SOUTH EAST WATER LTD	Secure Accommodation	922.90	Adult Social Care	4500795327	RE	29/02/2016	ME6	13000	Agency Staff
300078	GEORGE STONE LIMITED	Secure Accommodation	1,234.80	Adult Social Care	4500788198	RE	06/01/2016	TN38	30000	Equipment
124929	TOUGH FURNITURE	Secure Accommodation	865.20	Adult Social Care	4500786432	RE	06/01/2016	SY7	20040	Fixtures & Fittings (Repair)
127169	ATUS SYSTEMS LIMITED	Secure Accommodation	523.20	Adult Social Care	4500796358	RE	01/03/2016	HR2	32000	General Services/Fees
127169	ATUS SYSTEMS LIMITED	Secure Accommodation	523.20	Adult Social Care	4500796569	RE	24/03/2016	HR2	32000	General Services/Fees
127169	ATUS SYSTEMS LIMITED	Secure Accommodation	720.00	Adult Social Care	4500794977	RE	11/03/2016	HR2	32000	General Services/Fees
102489	PERSONAL SECURITY SERVICE LTD	Secure Accommodation	524.70	Adult Social Care	4500793797	RE	04/03/2016	N14	20050	Security Patrols & Services
102489	PERSONAL SECURITY SERVICE LTD	Secure Accommodation	946.62	Adult Social Care	4500926999	RE	25/02/2016	N14	20050	Security Patrols & Services
112868	EDF ENERGY	Secure Accommodation	2,667.48	Adult Social Care	4500798175	RE	17/03/2016	EX1	15620	Staff Counselling & Welfare
112868	EDF ENERGY	Secure Accommodation	2,813.54	Adult Social Care	4500790042	RE	20/01/2016	EX1	15620	Staff Counselling & Welfare
112868	EDF ENERGY	Secure Accommodation	2,937.32	Adult Social Care	4500796012	RE	07/03/2016	EX1	15620	Staff Counselling & Welfare
400251	NEWHAVEN TOWN COUNCIL	SEDE Resources & Admin	534.00	Governance & Community Services	4500795612	RE	04/03/2016	BN9	42740	Communications & Marketing
105356	~SOUND ARCHITECT	SEDE Resources & Admin	14,050.00	Governance & Community Services	4500800708	RE	24/03/2016	TN22	31580	General Office
105356	~SOUND ARCHITECT	SEDE Resources & Admin	17,000.00	Governance & Community Services	4500789014	RE	14/01/2016	TN22	31580	General Office
119526	~LETS DO BUSINESS	SEDE Resources & Admin	19,634.40	Governance & Community Services	4500790341	RE	22/01/2016	TN34	36360	Grants
119526	~LETS DO BUSINESS	SEDE Self Financing & Partnerships	36,900.00	Governance & Community Services	4500788476	RE	22/01/2016	TN34	32080	Consultants Fees
119526	~LETS DO BUSINESS	SEDE Self Financing & Partnerships	36,900.00	Governance & Community Services	4500797387	RE	04/03/2016	TN34	32080	Consultants Fees
119526	~LETS DO BUSINESS	SEDE Self Financing & Partnerships	36,900.00	Governance & Community Services	4500797530	RE	18/03/2016	TN34	32080	Consultants Fees
400126	ESSEX COUNTY COUNCIL	SEDE Self Financing & Partnerships	26,180.00	Governance & Community Services	4500796787	RE	30/03/2016	CM1	40050	General Payments (Other Local Authorities)
120184	FIRST CARE LIMITED	Senior Management and Organisational Dev	52,071.45	Governance & Community Services	4500794386	RE	10/02/2016	SE1	15200	Internal Training
118109	BERWIN LEIGHTON PAISNER LLP	Senior Management and Organisational Dev	4,266.00	Governance & Community Services	4500789979	RE	12/01/2016	EC4R	32020	Legal Fees
118109	BERWIN LEIGHTON PAISNER LLP	Senior Management and Organisational Dev	6,172.80	Governance & Community Services	4500789975	RE	12/01/2016	EC4R	32020	Legal Fees
400539	~HASTINGS BOROUGH COUNCIL	Short Term & Reablement	7,500.00	Adult Social Care	4500791599	RE	21/01/2016	TN34	28510	Contribution to Funds
400539	~HASTINGS BOROUGH COUNCIL	Short Term & Reablement	7,500.00	Adult Social Care	4500794832	RE	11/03/2016	TN34	28510	Contribution to Funds
128292	JUST OT	Short Term & Reablement	554.76	Adult Social Care	4500792115	RE	12/02/2016	EN8	20220	Gas
128292	JUST OT	Short Term & Reablement	1,350.56	Adult Social Care	4500796316	RE	18/03/2016	EN8	30110	Hydrants & Water Mains Repairs
128292	JUST OT	Short Term & Reablement	827.33	Adult Social Care	4500795773	RE	16/03/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	945.07	Adult Social Care	4500794803	RE	11/03/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,394.16	Adult Social Care	4500791601	RE	12/02/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,395.96	Adult Social Care	4500795772	RE	16/03/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,397.20	Adult Social Care	4500797713	RE	30/03/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,401.82	Adult Social Care	4500792080	RE	24/02/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,409.40	Adult Social Care	4500789179	RE	08/01/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,413.16	Adult Social Care	4500788486	RE	15/01/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,416.79	Adult Social Care	4500792076	RE	26/01/2016	EN8	15630	Indirect Employee Expenses
128292	JUST OT	Short Term & Reablement	1,439.66	Adult Social Care	4500791602	RE	21/01/2016	EN8	15630	Indirect Employee Expenses
114972	AECOM	Social Services	723.00	Business Services	4500787075	RE	08/01/2016	RG21	32080	Consultants Fees
300735	CORRIGENDA LTD	Social Services	1,897.50	Business Services	4500798448	RE	23/03/2016	PO15	28040	Fuel
126999	FUZION 4 LTD	Social Services	1,054.53	Business Services	4500783241	RE	08/02/2016	TN38	20030	Improvement Works
300995	BTU INSTALLATION & MAINT LTD	Social Services	20,282.58	Business Services	4500792170	RE	12/02/2016	GU1	20000	Planned Maintenance
300231	G M MONK LTD	Social Services	519.32	Business Services	4500798042	RE	18/03/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Social Services	555.80	Business Services	4500798059	RE	18/03/2016	BN27	20020	Reactive Maintenance
300735	CORRIGENDA LTD	Social Services	621.00	Business Services	4500797075	RE	18/03/2016	PO15	20020	Reactive Maintenance
300735	CORRIGENDA LTD	Social Services	803.39	Business Services	4500798032	RE	24/03/2016	PO15	20020	Reactive Maintenance
300093	J CHEESMUR & SONS (LEWES) LTD	Social Services	989.08	Business Services	4500794299	RE	12/02/2016	BN8	20020	Reactive Maintenance
300735	CORRIGENDA LTD	Social Services	1,730.52	Business Services	4500787674	RE	08/01/2016	PO15	20020	Reactive Maintenance
300735	CORRIGENDA LTD	Social Services	2,415.00	Business Services	4500795495	RE	11/03/2016	PO15	20020	Reactive Maintenance
300231	G M MONK LTD	Social Services	598.69	Business Services	4500798241	RE	18/03/2016	BN27	20510	Sewerage Services
300231	G M MONK LTD	Social Services	642.11	Business Services	4500798301	RE	18/03/2016	BN27	20010	Term Contracts
300735	CORRIGENDA LTD	Social Services	721.87	Business Services	4500797171	RE	17/03/2016	PO15	20010	Term Contracts
300143	ROSELANDS HEATING LTD	Social Services	1,226.40	Business Services	4500791400	RE	20/01/2016	BN26	20010	Term Contracts
300231	G M MONK LTD	Social Services	2,112.00	Business Services	4500791997	RE	26/01/2016	BN27	20010	Term Contracts
300735	CORRIGENDA LTD	Social Services	2,415.00	Business Services	4500798449	RE	23/03/2016	PO15	20010	Term Contracts
126288	CENTRAL HALL WESTMINSTER	Strategic Management	1,063.92	Adult Social Care	4500786460	RE	07/01/2016	SW1H	32080	Consultants Fees
126853	3R KNOWLEDGE CONSULTING LTD	Strategic Management	2,700.00	Adult Social Care	4500797117	RE	18/03/2016	MK10	32080	Consultants Fees
126853	3R KNOWLEDGE CONSULTING LTD	Strategic Management	4,320.00	Adult Social Care	4500785990	RE	07/01/2016	MK10	32080	Consultants Fees
125919	EEF LTD	Strategic Management	545.76	Adult Social Care	4500788367	RE	08/01/2016	B15	32300	Entertainment/Hospitality Allowance
125919	EEF LTD	Strategic Management	810.00	Adult Social Care	4500791552	RE	22/01/2016	B15	32300	Entertainment/Hospitality Allowance
125919	EEF LTD	Strategic Management	855.00	Adult Social Care	4500799877	RE	21/03/2016	B15	32300	Entertainment/Hospitality Allowance
125919	EEF LTD	Strategic Management	874.50	Adult Social Care	4500792658	RE	26/02/2016	B15	32300	Entertainment/Hospitality Allowance
128828	~ROOMS ON REGENT PARK	Strategic Management	1,320.96	Adult Social Care	4500793516	RE	19/02/2016	NW1	33005	Hire of Rooms & Conference Facilities
126839	RIBA	Strategic Management	2,490.00	Adult Social Care	4500797875	RE	17/03/2016	W1B	33005	Hire of Rooms & Conference Facilities
126839	RIBA	Strategic Management	3,350.00	Adult Social Care	4500796160	RE	02/03/2016	W1B	33005	Hire of Rooms & Conference Facilities

400250	SCDA	Strategic Partnership	600.00	Children's Services	4500795450	RE	24/03/2016	BN9	32080	Consultants Fees	
103776	~COMPUTACENTER (UK) LTD	Strategic Partnership	1,755.70	Children's Services	4500795735	RE	11/03/2016	AL10	36050	Hardware Acquisition	
125780	THE FED CENTRE	Strategy & Commissioning	2,083.75	Adult Social Care	4500793526	RE	03/03/2016	BN2	32210	Accommodation	
101556	HASTINGS PRINTING CO LTD	Strategy & Commissioning	718.80	Adult Social Care	4500793828	RE	05/02/2016	TN38	31505	Communications (Printing)	
116109	KINGS FUND	Strategy & Commissioning	756.00	Adult Social Care	4500795730	RE	16/03/2016	W1G	36810	Conference Expenses	
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Strategy & Commissioning	756.00	Adult Social Care	4500798037	RE	11/03/2016	BN27	32300	Entertainment/Hospitality Allowance	
127190	TOPICS LTD	Strategy & Commissioning	13,260.00	Adult Social Care	4500792003	RE	26/01/2016	PR26	20220	Gas	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,458.33	Adult Social Care	4500788803	RE	22/01/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,458.33	Adult Social Care	4500790738	RE	11/02/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,458.33	Adult Social Care	4500795880	RE	03/03/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,458.33	Adult Social Care	4500797259	RE	31/03/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,495.25	Adult Social Care	4500788831	RE	22/01/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,495.25	Adult Social Care	4500790740	RE	11/02/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,495.25	Adult Social Care	4500793636	RE	03/03/2016	TN40	40300	General Payments (Other Establishments)	
114818	~ROTHER VOLUNTARY ACTION	Strategy & Commissioning	3,495.25	Adult Social Care	4500797260	RE	31/03/2016	TN40	40300	General Payments (Other Establishments)	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500788698	RE	05/01/2016	BN7	40300	General Payments (Other Establishments)	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500791257	RE	10/02/2016	BN7	40300	General Payments (Other Establishments)	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500793385	RE	02/03/2016	BN7	40300	General Payments (Other Establishments)	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500797270	RE	31/03/2016	BN7	40300	General Payments (Other Establishments)	
123968	~GRACE & ASSOCIATES	Strategy & Commissioning	579.25	Adult Social Care	4500798026	RE	31/03/2016	BN6	32000	General Services/Fees	
123968	~GRACE & ASSOCIATES	Strategy & Commissioning	749.95	Adult Social Care	4500793732	RE	03/03/2016	BN6	32000	General Services/Fees	
127190	TOPICS LTD	Strategy & Commissioning	3,060.00	Adult Social Care	4500795600	RE	04/03/2016	PR26	32000	General Services/Fees	
400250	SCDA	Strategy & Commissioning	4,147.80	Adult Social Care	4500789113	RE	14/01/2016	BN9	32000	General Services/Fees	
400250	SCDA	Strategy & Commissioning	4,147.80	Adult Social Care	4500793402	RE	11/02/2016	BN9	32000	General Services/Fees	
400250	SCDA	Strategy & Commissioning	4,147.80	Adult Social Care	4500797220	RE	11/03/2016	BN9	32000	General Services/Fees	
127190	TOPICS LTD	Strategy & Commissioning	6,120.00	Adult Social Care	4500799565	RE	30/03/2016	PR26	32000	General Services/Fees	
127190	TOPICS LTD	Strategy & Commissioning	13,770.00	Adult Social Care	4500788750	RE	08/01/2016	PR26	32000	General Services/Fees	
125780	THE FED CENTRE	Strategy & Commissioning	883.75	Adult Social Care	4500793525	RE	03/03/2016	BN2	15630	Indirect Employee Expenses	
125780	THE FED CENTRE	Strategy & Commissioning	1,805.00	Adult Social Care	4500793527	RE	03/03/2016	BN2	15630	Indirect Employee Expenses	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500790742	RE	10/02/2016	BN7	32140	Interpreter/Translation Fees	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500793383	RE	02/03/2016	BN7	32140	Interpreter/Translation Fees	
400005	~ACTION IN RURAL SUSSEX	Strategy & Commissioning	4,150.00	Adult Social Care	4500797268	RE	31/03/2016	BN7	32140	Interpreter/Translation Fees	
123968	~GRACE & ASSOCIATES	Strategy & Commissioning	879.25	Adult Social Care	4500798016	RE	31/03/2016	BN6	32090	Professional Fees	
123968	~GRACE & ASSOCIATES	Strategy & Commissioning	1,513.50	Adult Social Care	4500789322	RE	03/02/2016	BN6	32090	Professional Fees	
123968	~GRACE & ASSOCIATES	Strategy & Commissioning	1,844.10	Adult Social Care	4500798029	RE	11/03/2016	BN6	32090	Professional Fees	
101740	~FACE RECORDING AND MEASUREMENT	Strategy & Commissioning	26,460.00	Adult Social Care	4500791888	RE	18/02/2016	NG1	36040	Software Licences	
116109	KINGS FUND	Strategy & Commissioning	1,890.00	Adult Social Care	4500797694	RE	08/03/2016	W1G	54920	Training Courses	
103546	WELLSHURST GOLF & COUNTRY CLUB LTD	Strategy & Resources	555.00	Children's Services	4500799188	RE	17/03/2016	BN27	33005	Hire of Rooms & Conference Facilities	
100000	BT PLC	Street Lighting & Traffic Signals	10,639.20	Communities, Economies Transport	4500801002	RE	31/03/2016	NE82	36090	Communications (Computing)	
105510	SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	38,443.54	Communities, Economies Transport	4500791481	RE	19/02/2016	BH17	20210	Electricity	
112868	EDF ENERGY	Street Lighting & Traffic Signals	121,188.20	Communities, Economies Transport	4500799297	RE	24/03/2016	EX1	20210	Electricity	
112868	EDF ENERGY	Street Lighting & Traffic Signals	145,485.59	Communities, Economies Transport	4500795710	RE	23/02/2016	EX1	20210	Electricity	
112868	EDF ENERGY	Street Lighting & Traffic Signals	149,165.85	Communities, Economies Transport	4500790864	RE	25/01/2016	EX1	20210	Electricity	
121784	TRAPEZE ITS UK LIMITED	Street Lighting & Traffic Signals	4,955.70	Communities, Economies Transport	4500794982	RE	04/03/2016	BA14	32270	Equipment Maintenance	
300227	COLAS LTD	Street Lighting & Traffic Signals	5,339.56	Communities, Economies Transport	4500795702	RE	16/03/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	8,332.94	Communities, Economies Transport	4500795700	RE	16/03/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	12,000.00	Communities, Economies Transport	4500786521	RE	06/01/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	12,000.00	Communities, Economies Transport	4500790405	RE	03/02/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	64,227.67	Communities, Economies Transport	4500786524	RE	05/01/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	64,227.67	Communities, Economies Transport	4500795705	RE	19/02/2016	RH10	33000	Hired & Contract Services	
300227	COLAS LTD	Street Lighting & Traffic Signals	64,623.36	Communities, Economies Transport	4500795704	RE	11/03/2016	RH10	33000	Hired & Contract Services	
121784	TRAPEZE ITS UK LIMITED	Street Lighting & Traffic Signals	1,057.91	Communities, Economies Transport	4500796205	RE	18/03/2016	BA14	61030	Main contract	
300227	COLAS LTD	Street Lighting & Traffic Signals	284,674.92	Communities, Economies Transport	4500795698	C.5.16.970.4	RE	24/02/2016	RH10	61070	Street lighting
105510	SIEMENS TRAFFIC CONTROL PLC	Street Lighting & Traffic Signals	36,736.51	Communities, Economies Transport	4500798483	RE	11/03/2016	BH17	34710	Traffic Signal Repairs	
300227	COLAS LTD	Street Lighting & Traffic Signals	341,246.61	Communities, Economies Transport	4500791409	R.2.12.001.3	RE	16/02/2016	RH10	34710	Traffic Signal Repairs
300227	COLAS LTD	Street Lighting & Traffic Signals	382,319.76	Communities, Economies Transport	4500786436	C.5.16.970.4	RE	07/01/2016	RH10	34710	Traffic Signal Repairs
102171	MID-SUSSEX TIMBER CO LTD	Structures Works	2,841.31	Communities, Economies Transport	4500785503	RE	15/01/2016	RH18	36810	Conference Expenses	
107662	~COLAS MECHANICAL SERVICES LTD	Structures Works	3,465.60	Communities, Economies Transport	4500796329	RE	18/03/2016	BN8	20210	Electricity	
124654	SPEEDY HIRE PLC	Structures Works	1,735.49	Communities, Economies Transport	4500791917	RE	12/02/2016	WA12	30000	Equipment	
101467	MPM GRAFFITI SOLUTIONS LTD	Structures Works	2,517.97	Communities, Economies Transport	4500796244	RE	03/03/2016	BN43	35400	Graffiti Removal	
101467	MPM GRAFFITI SOLUTIONS LTD	Structures Works	2,517.97	Communities, Economies Transport	4500801403	RE	31/03/2016	BN43	35400	Graffiti Removal	
112868	EDF ENERGY	Structures Works	1,101.20	Communities, Economies Transport	4500790044	RE	20/01/2016	EX1	20900	Grounds Maintenance	
112868	EDF ENERGY	Structures Works	1,278.96	Communities, Economies Transport	4500795258	RE	26/02/2016	EX1	20900	Grounds Maintenance	
112868	EDF ENERGY	Structures Works	1,379.72	Communities, Economies Transport	4500798188	RE	17/03/2016	EX1	20900	Grounds Maintenance	
112868	EDF ENERGY	Structures Works	1,723.92	Communities, Economies Transport	4500790487	RE	27/01/2016	EX1	20900	Grounds Maintenance	
104770	CITY ELECTRICAL FACTORS LTD	Structures Works	590.24	Communities, Economies Transport	4500788409	RE	19/01/2016	CV8	33000	Hired & Contract Services	
107662	~COLAS MECHANICAL SERVICES LTD	Structures Works	633.99	Communities, Economies Transport	4500793773	RE	04/03/2016	BN8	33000	Hired & Contract Services	
112873	POLLUTION MONITORS LTD	Structures Works	1,200.00	Communities, Economies Transport	4500787628	RE	25/01/2016	GU22	33000	Hired & Contract Services	
126279	VULCAN ARCHITECTURAL	Structures Works	1,552.10	Communities, Economies Transport	4500795973	RE	01/03/2016	SE26	33000	Hired & Contract Services	
107662	~COLAS MECHANICAL SERVICES LTD	Structures Works	3,754.74	Communities, Economies Transport	4500789425	RE	13/01/2016	BN8	33000	Hired & Contract Services	
101467	MPM GRAFFITI SOLUTIONS LTD	Structures Works	2,517.97	Communities, Economies Transport	4500792043	RE	29/01/2016	BN43	20020	Reactive Maintenance	
104759	BRITISH GAS BUSINESS	Structures Works	542.90	Communities, Economies Transport	4500788596	RE	13/01/2016	OX4	20110	Routine Maintenance	

104759	BRITISH GAS BUSINESS	Structures Works	627.38	Communities, Economies Transport	4500792927	RE	12/02/2016	OX4	20110	Routine Maintenance
113592	NETWORK RAIL	Structures Works	1,715.40	Communities, Economies Transport	4500793642	RE	05/02/2016	SE1	20510	Sewerage Services
113592	NETWORK RAIL	Structures Works	22,375.00	Communities, Economies Transport	4500792509	RE	10/02/2016	SE1	20510	Sewerage Services
300218	C J THORNE & CO LTD	Structures Works	3,282.00	Communities, Economies Transport	4500797184	RE	10/03/2016	TN22	35430	Specialist Contract Work
128805	~SOCOMEK UK LTD	Structures Works	4,347.77	Communities, Economies Transport	4500792550	RE	19/02/2016	GL7	36010	Telephone
104770	CITY ELECTRICAL FACTORS LTD	Structures Works	1,013.25	Communities, Economies Transport	4500791280	RE	20/01/2016	CV8	20500	Water Services
125376	NICK EWBANK ASSOCIATES	Support to the Arts	3,251.51	Children's Services	4500789845	RE	11/01/2016	CT20	28040	Fuel
123148	CULTURE SHIFT	Support to the Arts	500.00	Children's Services	4500796275	RE	24/03/2016	BN7	36360	Grants
114541	THE COMPANY	Support to the Arts	605.00	Children's Services	4500795592	RE	04/03/2016	BN7	36360	Grants
123148	CULTURE SHIFT	Support to the Arts	2,000.00	Children's Services	4500791373	RE	12/02/2016	BN7	36360	Grants
128306	~CREATIVE ENGLAND LTD	Support to the Arts	1,500.00	Children's Services	4500794032	RE	02/03/2016	BS1	35430	Specialist Contract Work
128306	~CREATIVE ENGLAND LTD	Support to the Arts	1,500.00	Children's Services	4500793494	RE	08/02/2016	BS1	28020	Vehicle Maintenance & Repair
400250	SCDA	Supporting people	146,139.84	Adult Social Care	4500789193	RE	03/02/2016	BN9	40260	Contracts for Services (Voluntary Associations)
125334	POLICY REVIEW PROJECTS LTD	Supporting people	594.00	Adult Social Care	4500794526	RE	10/03/2016	SW2	20500	Water Services
300156	SOUTHERN WATER	Sussex Downs & Weald PCT	502.34	Adult Social Care	4500798639	RE	21/03/2016	BN13	13000	Agency Staff
300156	SOUTHERN WATER	Sussex Downs & Weald PCT	562.12	Adult Social Care	4500790068	RE	26/01/2016	BN13	20410	Council Tax
118788	COMENSURA LTD	Sussex Downs & Weald PCT	530.24	Adult Social Care	4500795691	RE	02/03/2016	LU1	15630	Indirect Employee Expenses
128658	SUSSEX MEALS ON WHEELS	Sussex Downs & Weald PCT	515.50	Adult Social Care	4500801347	RE	31/03/2016	RH15	30520	Other Catering
128658	SUSSEX MEALS ON WHEELS	Sussex Downs & Weald PCT	602.70	Adult Social Care	4500794101	RE	09/02/2016	RH15	30520	Other Catering
128658	SUSSEX MEALS ON WHEELS	Sussex Downs & Weald PCT	635.50	Adult Social Care	4500797139	RE	03/03/2016	RH15	30520	Other Catering
100932	CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	619.43	Adult Social Care	4500792300	RE	12/02/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	718.62	Adult Social Care	4500795451	RE	11/03/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	1,620.26	Adult Social Care	4500788183	RE	08/01/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	1,833.74	Adult Social Care	4500792391	RE	12/02/2016	WD17	20400	Rates
100932	CORONA ENERGY RETAIL 4 LTD	Sussex Downs & Weald PCT	1,874.69	Adult Social Care	4500795465	RE	11/03/2016	WD17	20400	Rates
118788	COMENSURA LTD	Sussex Downs & Weald PCT	707.39	Adult Social Care	4500796321	RE	09/03/2016	LU1	20110	Routine Maintenance
102915	EMO OIL LTD	Sussex Downs & Weald PCT	524.85	Adult Social Care	4500796017	RE	26/02/2016	M17	20510	Sewerage Services
104759	BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	524.50	Adult Social Care	4500789239	RE	08/01/2016	OX4	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	589.32	Adult Social Care	4500797443	RE	24/03/2016	OX4	28020	Vehicle Maintenance & Repair
104442	SOUTH EAST WATER LTD	Sussex Downs & Weald PCT	589.48	Adult Social Care	4500792505	RE	08/02/2016	ME6	28020	Vehicle Maintenance & Repair
104759	BRITISH GAS BUSINESS	Sussex Downs & Weald PCT	670.87	Adult Social Care	4500792901	RE	12/02/2016	OX4	28020	Vehicle Maintenance & Repair
125526	LETOX DRUG & ALCOHOL TESTING	SWIFT Services	592.80	Children's Services	3000345936	KR	07/01/2016	CF24	32020	Legal Fees
122721	~ANGLIA DNA SERVICES LTD	SWIFT Services	720.00	Children's Services	3000346858	KR	11/01/2016	NR4	32020	Legal Fees
122721	~ANGLIA DNA SERVICES LTD	SWIFT Services	774.00	Children's Services	3000347127	KR	14/01/2016	NR4	32020	Legal Fees
128304	~TEL GERMAN	Targeted Intervention	750.00	Children's Services	4500801206	RE	31/03/2016	TN39	61600	Acquisition of vehicles
128304	~TEL GERMAN	Targeted Intervention	1,000.00	Children's Services	4500797060	RE	04/03/2016	TN39	61600	Acquisition of vehicles
128304	~TEL GERMAN	Targeted Intervention	1,250.00	Children's Services	4500794196	RE	26/02/2016	TN39	61600	Acquisition of vehicles
127346	TES GLOBAL LTD	Targeted Intervention	3,600.00	Children's Services	4500793249	RE	03/02/2016	WC1R	32070	Advertising & Publicity
127346	TES GLOBAL LTD	Targeted Intervention	3,600.00	Children's Services	4500793372	RE	03/02/2016	WC1R	32070	Advertising & Publicity
127346	TES GLOBAL LTD	Targeted Intervention	4,458.00	Children's Services	4500793256	RE	04/02/2016	WC1R	32070	Advertising & Publicity
127346	TES GLOBAL LTD	Targeted Intervention	4,458.00	Children's Services	4500793380	RE	03/02/2016	WC1R	32070	Advertising & Publicity
127587	SYLVIA LAMB CONSULTANCY LTD	Targeted Intervention	525.00	Children's Services	4500786160	RE	06/01/2016	BN25	32080	Consultants Fees
127587	SYLVIA LAMB CONSULTANCY LTD	Targeted Intervention	525.00	Children's Services	4500797617	RE	30/03/2016	BN25	32080	Consultants Fees
128519	~DR LINDA PHILLIPS	Targeted Intervention	600.00	Children's Services	4500787512	RE	08/01/2016	RH12	32080	Consultants Fees
123844	MR JON ANNISS	Targeted Intervention	690.00	Children's Services	4500793259	RE	26/02/2016	BN23	32080	Consultants Fees
107921	CFBT	Targeted Intervention	720.00	Children's Services	4500798318	RE	31/03/2016	RG1	32080	Consultants Fees
128114	~SHJ ASSOCIATES LTD	Targeted Intervention	825.00	Children's Services	4500789206	RE	28/01/2016	TN33	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	900.00	Children's Services	4500787680	RE	08/01/2016	TN35	32080	Consultants Fees
119903	KIB CONSULTANCY LTD	Targeted Intervention	900.00	Children's Services	4500793250	RE	26/02/2016	RH7	32080	Consultants Fees
125872	LILAC SKY SCHOOLS LTD	Targeted Intervention	900.00	Children's Services	4500794691	RE	19/02/2016	CM3	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	900.00	Children's Services	4500795560	RE	16/03/2016	TN35	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	900.00	Children's Services	4500796646	RE	24/03/2016	TN35	32080	Consultants Fees
127253	PATRICIA METHAM	Targeted Intervention	975.00	Children's Services	4500797664	RE	23/03/2016	TN33	32080	Consultants Fees
128480	~JONATHAN CHARLES ROWSELL	Targeted Intervention	1,000.00	Children's Services	4500787681	RE	15/01/2016	BN3	32080	Consultants Fees
128252	~PENNY BOWLES EDUCATION LTD	Targeted Intervention	1,000.00	Children's Services	4500794257	RE	10/03/2016	BN22	32080	Consultants Fees
119925	LEXICON TRAINING LTD	Targeted Intervention	1,125.00	Children's Services	4500787684	RE	14/01/2016	ME10	32080	Consultants Fees
123844	MR JON ANNISS	Targeted Intervention	1,150.00	Children's Services	4500795571	RE	16/03/2016	BN23	32080	Consultants Fees
128519	~DR LINDA PHILLIPS	Targeted Intervention	1,200.00	Children's Services	4500788475	RE	21/01/2016	RH12	32080	Consultants Fees
127252	A BYRNE	Targeted Intervention	1,320.00	Children's Services	4500788347	RE	19/01/2016	SO51	32080	Consultants Fees
119925	LEXICON TRAINING LTD	Targeted Intervention	1,350.00	Children's Services	4500796096	RE	18/03/2016	ME10	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	1,350.00	Children's Services	4500796645	RE	24/03/2016	TN35	32080	Consultants Fees
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,500.00	Children's Services	4500786587	RE	08/01/2016	TN27	32080	Consultants Fees
128480	~JONATHAN CHARLES ROWSELL	Targeted Intervention	1,500.00	Children's Services	4500796432	RE	24/03/2016	BN3	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	1,800.00	Children's Services	4500797905	RE	24/03/2016	TN35	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	2,250.00	Children's Services	4500797904	RE	23/03/2016	TN35	32080	Consultants Fees
114509	~JENNIE WELTMAN	Targeted Intervention	2,555.00	Children's Services	4500787199	RE	08/01/2016	TF13	32080	Consultants Fees
125729	~AB CONSULTANTS (KENT) LTD	Targeted Intervention	2,670.00	Children's Services	4500794518	RE	26/02/2016	ME14	32080	Consultants Fees
125872	LILAC SKY SCHOOLS LTD	Targeted Intervention	2,700.00	Children's Services	4500794517	RE	19/02/2016	CM3	32080	Consultants Fees
125872	LILAC SKY SCHOOLS LTD	Targeted Intervention	2,700.00	Children's Services	4500799821	RE	21/03/2016	CM3	32080	Consultants Fees
127253	PATRICIA METHAM	Targeted Intervention	2,816.60	Children's Services	4500790545	RE	19/01/2016	TN33	32080	Consultants Fees
102309	TRIBAL GROUP	Targeted Intervention	2,838.00	Children's Services	4500796578	RE	30/03/2016	BS2	32080	Consultants Fees
114509	~JENNIE WELTMAN	Targeted Intervention	2,920.00	Children's Services	4500796402	RE	24/03/2016	TF13	32080	Consultants Fees

128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	6,571.80	Children's Services	4500797747	RE	24/03/2016	TN35	32080	Consultants Fees
128314	~ORTHUS EDUCATIONAL CONSULTANCY	Targeted Intervention	7,992.00	Children's Services	4500796556	RE	30/03/2016	TN35	32080	Consultants Fees
126530	ISOS PARTNERSHIP	Targeted Intervention	10,800.00	Children's Services	4500788443	RE	20/01/2016	NW2	32080	Consultants Fees
126530	ISOS PARTNERSHIP	Targeted Intervention	26,100.00	Children's Services	4500788440	RE	20/01/2016	NW2	32080	Consultants Fees
127977	~WEBBASED LTD	Targeted Intervention	6,840.00	Children's Services	4500790246	RE	11/02/2016	PL6	30000	Equipment
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,000.00	Children's Services	4500793364	RE	02/03/2016	TN27	40300	General Payments (Other Establishments)
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,250.00	Children's Services	4500787755	RE	15/01/2016	TN27	40300	General Payments (Other Establishments)
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	3,000.00	Children's Services	4500797365	RE	18/03/2016	TN27	40300	General Payments (Other Establishments)
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,000.00	Children's Services	4500787756	RE	15/01/2016	TN27	33000	Hired & Contract Services
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,250.00	Children's Services	4500793457	RE	03/03/2016	TN27	33000	Hired & Contract Services
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	1,500.00	Children's Services	4500797364	RE	30/03/2016	TN27	33000	Hired & Contract Services
126966	MC EDUCATION CONSULTANT LIMITED	Targeted Intervention	2,000.00	Children's Services	4500791969	RE	19/02/2016	TN27	33000	Hired & Contract Services
114437	JOHN SAMUELS	Targeted Intervention	900.00	Children's Services	4500791968	RE	19/02/2016	SO45	20020	Reactive Maintenance
102309	TRIBAL GROUP	Targeted Intervention	6,630.00	Children's Services	4500792094	RE	19/02/2016	BS2	20510	Sewerage Services
127977	~WEBBASED LTD	Targeted Intervention	13,200.00	Children's Services	4500786913	RE	08/01/2016	PL6	36040	Software Licences
128114	~SHJ ASSOCIATES LTD	Targeted Intervention	1,100.00	Children's Services	4500791754	RE	22/01/2016	TN33	31010	Uniform
105564	KENT SCIENTIFIC SERVICES	Trading Standards	2,876.40	Governance & Community Services	4500790801	RE	12/02/2016	ME19	33000	Hired & Contract Services
400522	EAST SUSSEX FIRE & RESCUE SERVICE	Trading Standards	8,993.46	Governance & Community Services	4500790431	RE	15/01/2016	BN21	33000	Hired & Contract Services
113382	DREW & BARLTROP ASSOCIATES	Trading Standards	1,140.00	Governance & Community Services	4500796843	RE	11/03/2016	PE28	32090	Professional Fees
125447	PUBLIC ANALYST SCIENTIFIC SERVICES	Trading Standards	1,484.18	Governance & Community Services	4500792029	RE	25/02/2016	WV9	30147	Purchase of samples
125447	PUBLIC ANALYST SCIENTIFIC SERVICES	Trading Standards	2,462.60	Governance & Community Services	4500790339	RE	05/02/2016	WV9	30147	Purchase of samples
127931	DAVID TINGEY ELECTRICAL SAFETY	Trading Standards	950.00	Governance & Community Services	4500788105	RE	08/01/2016	CO7	32106	Safety sampling testing fees
114621	EAST OF ENGLAND TRADING STANDARDS	Trading Standards	2,016.00	Governance & Community Services	4500791793	RE	19/02/2016	IP1	32010	Subscriptions (Services)
125390	~JANET WEBB CONSULTING	Training	600.00	Governance & Community Services	4500797420	RE	11/03/2016	BN17	32080	Consultants Fees
125873	MUI LI ASSOCIATES LIMITED	Training	745.00	Governance & Community Services	4500786343	RE	07/01/2016	N8 8	32080	Consultants Fees
125873	MUI LI ASSOCIATES LIMITED	Training	745.00	Governance & Community Services	4500790610	RE	11/02/2016	N8 8	32080	Consultants Fees
101365	FREEDOM LEISURE	Training	750.00	Governance & Community Services	4500790746	RE	22/01/2016	BN8	32080	Consultants Fees
115410	CMS TRAINING LTD	Training	762.00	Governance & Community Services	4500790914	RE	12/02/2016	W1U	32080	Consultants Fees
115410	CMS TRAINING LTD	Training	762.00	Governance & Community Services	4500794025	RE	04/03/2016	W1U	32080	Consultants Fees
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	840.00	Governance & Community Services	4500787447	RE	14/01/2016	BN6	32080	Consultants Fees
122932	DALE CARNEGIE SOUTH EAST	Training	840.00	Governance & Community Services	4500795561	RE	17/03/2016	CR2	32080	Consultants Fees
122932	DALE CARNEGIE SOUTH EAST	Training	840.00	Governance & Community Services	4500796474	RE	23/03/2016	CR2	32080	Consultants Fees
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	840.00	Governance & Community Services	4500796550	RE	01/03/2016	BN6	32080	Consultants Fees
102937	SILCON BEACH TRAINING	Training	840.00	Governance & Community Services	4500799092	RE	18/03/2016	BN1	32080	Consultants Fees
115410	CMS TRAINING LTD	Training	848.40	Governance & Community Services	4500796475	RE	23/03/2016	W1U	32080	Consultants Fees
103005	SOUTH EAST EMPLOYERS	Training	900.00	Governance & Community Services	4500788319	RE	13/01/2016	SO23	32080	Consultants Fees
121082	PAUL SEAMAN	Training	930.00	Governance & Community Services	4500797422	RE	11/03/2016	BN7	32080	Consultants Fees
102937	SILCON BEACH TRAINING	Training	954.00	Governance & Community Services	4500790462	RE	21/01/2016	BN1	32080	Consultants Fees
124278	YELLOWDAY	Training	1,020.00	Governance & Community Services	4500794201	RE	09/03/2016	PO11	32080	Consultants Fees
120239	~MANTUS MANAGEMENT SKILLS	Training	1,063.68	Governance & Community Services	4500800692	RE	30/03/2016	GU46	32080	Consultants Fees
120239	~MANTUS MANAGEMENT SKILLS	Training	1,069.14	Governance & Community Services	4500794867	RE	18/02/2016	GU46	32080	Consultants Fees
115406	LEVEL HEADED	Training	1,074.00	Governance & Community Services	4500790614	RE	12/02/2016	N3 3	32080	Consultants Fees
124278	YELLOWDAY	Training	1,135.08	Governance & Community Services	4500797421	RE	31/03/2016	PO11	32080	Consultants Fees
124278	YELLOWDAY	Training	1,140.00	Governance & Community Services	4500787807	RE	15/01/2016	PO11	32080	Consultants Fees
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	1,188.00	Governance & Community Services	4500787450	RE	15/01/2016	BN6	32080	Consultants Fees
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	1,188.00	Governance & Community Services	4500796754	RE	03/03/2016	BN6	32080	Consultants Fees
124278	YELLOWDAY	Training	1,194.00	Governance & Community Services	4500790464	RE	10/02/2016	PO11	32080	Consultants Fees
124278	YELLOWDAY	Training	1,194.00	Governance & Community Services	4500796434	RE	24/03/2016	PO11	32080	Consultants Fees
120239	~MANTUS MANAGEMENT SKILLS	Training	1,249.14	Governance & Community Services	4500791901	RE	18/02/2016	GU46	32080	Consultants Fees
125873	MUI LI ASSOCIATES LIMITED	Training	1,250.00	Governance & Community Services	4500789465	RE	04/02/2016	N8 8	32080	Consultants Fees
125873	MUI LI ASSOCIATES LIMITED	Training	1,250.00	Governance & Community Services	4500792157	RE	19/02/2016	N8 8	32080	Consultants Fees
125873	MUI LI ASSOCIATES LIMITED	Training	1,250.00	Governance & Community Services	4500793686	RE	02/03/2016	N8 8	32080	Consultants Fees
119262	HENDRIX THE DOG	Training	1,494.00	Governance & Community Services	4500796566	RE	24/03/2016	TN1	32080	Consultants Fees
119948	CORPORATE COACH GROUP	Training	1,500.00	Governance & Community Services	4500794653	RE	11/03/2016	GL3	32080	Consultants Fees
127070	HAYS SPECIALIST RECRUITMENT LTD	Training	1,680.00	Governance & Community Services	4500794192	RE	10/02/2016	NW1	32080	Consultants Fees
102937	SILCON BEACH TRAINING	Training	1,680.00	Governance & Community Services	4500799094	RE	18/03/2016	BN1	32080	Consultants Fees
121082	PAUL SEAMAN	Training	1,690.00	Governance & Community Services	4500793266	RE	12/02/2016	BN7	32080	Consultants Fees
127068	PRAESTO TRAINING & DEVELOPMENT LTD	Training	2,591.16	Governance & Community Services	4500790695	RE	15/01/2016	UB9	32080	Consultants Fees
127068	PRAESTO TRAINING & DEVELOPMENT LTD	Training	2,831.88	Governance & Community Services	4500800041	RE	22/03/2016	UB9	32080	Consultants Fees
126382	THINK CHANGE CONSULTING	Training	2,923.20	Governance & Community Services	4500792118	RE	19/02/2016	RH13	32080	Consultants Fees
126382	THINK CHANGE CONSULTING	Training	5,084.28	Governance & Community Services	4500792119	RE	27/01/2016	RH13	32080	Consultants Fees
126382	THINK CHANGE CONSULTING	Training	5,296.32	Governance & Community Services	4500793687	RE	03/03/2016	RH13	32080	Consultants Fees
122932	DALE CARNEGIE SOUTH EAST	Training	7,920.00	Governance & Community Services	4500793403	RE	03/03/2016	CR2	32080	Consultants Fees
127774	FIREHOUSE	Training	14,400.00	Governance & Community Services	4500794356	RE	04/03/2016	EC1M	32080	Consultants Fees
111311	MICHAEL MANDELSTAM LIMITED	Training	1,044.00	Adult Social Care	4500795800	RE	10/03/2016	CO10	20210	Electricity
126845	INSTITUTE OF LEADERSHIP	Training	513.00	Adult Social Care	4500793202	RE	02/03/2016	EC1A	15210	External Training
116351	CITY AND GUILDS NPCT	Training	720.00	Adult Social Care	4500794806	RE	02/03/2016	EC1	15210	External Training
124872	EDGE TRAINING & CONSULTANCY LTD	Training	1,458.00	Adult Social Care	4500799868	RE	30/03/2016	WC2B	15210	External Training
115170	MRS ALISON BRIDGES	Training	2,080.00	Adult Social Care	4500798493	RE	14/03/2016	TN40	15210	External Training
126845	INSTITUTE OF LEADERSHIP	Training	4,760.00	Adult Social Care	4500790995	RE	12/02/2016	EC1A	15210	External Training
122932	DALE CARNEGIE SOUTH EAST	Training	5,040.00	Governance & Community Services	4500792160	RE	25/02/2016	CR2	20220	Gas
125873	MUI LI ASSOCIATES LIMITED	Training	745.00	Governance & Community Services	4500787467	RE	15/01/2016	N8 8	30110	Hydrants & Water Mains Repairs

116109	KINGS FUND	Training	7,260.00	Adult Social Care	4500796619	RE	29/03/2016	W1G	15200	Internal Training
101365	FREEDOM LEISURE	Training	750.00	Adult Social Care	4500789324	RE	22/01/2016	BN8	30030	Materials
123164	ECORDIA	Training	15,000.00	Adult Social Care	4500797115	RE	24/03/2016	W1U	36040	Software Licences
128826	BPP LEARNING MEDIA LIMITED	Training	1,263.09	Adult Social Care	4500789151	RE	15/01/2016	W12	15290	Training - Books & Stationery
117402	BREAKING DOWN BARRIERS	Training	517.20	Adult Social Care	4500786989	RE	08/01/2016	BN8	15260	Training - Bought in Trainers
111952	LIN TALBOT TRAINING	Training	540.00	Adult Social Care	4500795073	RE	11/03/2016	ME8	15260	Training - Bought in Trainers
124695	CARRIE NORMOYLE	Training	555.00	Adult Social Care	4500791229	RE	11/02/2016	TN34	15260	Training - Bought in Trainers
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	557.76	Adult Social Care	4500786319	RE	07/01/2016	BN6	15260	Training - Bought in Trainers
113997	~OPUS PHARMACY SERVICES	Training	576.00	Adult Social Care	4500791879	RE	12/02/2016	GU16	15260	Training - Bought in Trainers
113997	~OPUS PHARMACY SERVICES	Training	576.00	Adult Social Care	4500793224	RE	26/02/2016	GU16	15260	Training - Bought in Trainers
113997	~OPUS PHARMACY SERVICES	Training	576.00	Adult Social Care	4500794019	RE	04/03/2016	GU16	15260	Training - Bought in Trainers
113997	~OPUS PHARMACY SERVICES	Training	576.00	Adult Social Care	4500795890	RE	17/03/2016	GU16	15260	Training - Bought in Trainers
111952	LIN TALBOT TRAINING	Training	592.92	Adult Social Care	4500787362	RE	14/01/2016	ME8	15260	Training - Bought in Trainers
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	616.32	Adult Social Care	4500794808	RE	15/02/2016	BN6	15260	Training - Bought in Trainers
125068	MRS VIVIEN J ROWBOTHAM	Training	634.68	Adult Social Care	4500793204	RE	11/02/2016	BN42	15260	Training - Bought in Trainers
118751	THE PRESCRIPTION TRAINING COMPANY	Training	720.00	Adult Social Care	4500796488	RE	24/03/2016	BN43	15260	Training - Bought in Trainers
118751	THE PRESCRIPTION TRAINING COMPANY	Training	730.56	Adult Social Care	4500787414	RE	15/01/2016	BN43	15260	Training - Bought in Trainers
118751	THE PRESCRIPTION TRAINING COMPANY	Training	730.56	Adult Social Care	4500788397	RE	15/01/2016	BN43	15260	Training - Bought in Trainers
118751	THE PRESCRIPTION TRAINING COMPANY	Training	730.56	Adult Social Care	4500791961	RE	24/02/2016	BN43	15260	Training - Bought in Trainers
124272	HILARY LAWSON	Training	745.00	Adult Social Care	4500793592	RE	04/03/2016	BN1	15260	Training - Bought in Trainers
124695	CARRIE NORMOYLE	Training	759.55	Adult Social Care	4500798056	RE	18/03/2016	TN34	15260	Training - Bought in Trainers
115410	CMS TRAINING LTD	Training	762.00	Adult Social Care	4500786749	RE	08/01/2016	W1U	15260	Training - Bought in Trainers
108831	REVOLUTIONS TRAINING LTD	Training	774.00	Adult Social Care	4500794143	RE	03/03/2016	BN13	15260	Training - Bought in Trainers
123968	~GRACE & ASSOCIATES	Training	775.50	Adult Social Care	4500792679	RE	26/02/2016	BN6	15260	Training - Bought in Trainers
123637	OLIVIA EDGAR	Training	779.20	Adult Social Care	4500797808	RE	08/03/2016	BN23	15260	Training - Bought in Trainers
123968	~GRACE & ASSOCIATES	Training	790.50	Adult Social Care	4500788231	RE	19/01/2016	BN6	15260	Training - Bought in Trainers
125240	SELF INJURY SUPPORT	Training	801.88	Adult Social Care	4500795803	RE	16/03/2016	BS2	15260	Training - Bought in Trainers
108831	REVOLUTIONS TRAINING LTD	Training	828.00	Adult Social Care	4500792082	RE	24/02/2016	BN13	15260	Training - Bought in Trainers
108831	REVOLUTIONS TRAINING LTD	Training	828.00	Adult Social Care	4500797127	RE	18/03/2016	BN13	15260	Training - Bought in Trainers
126014	ST WILFRIDS HOSPICE	Training	850.00	Adult Social Care	4500791808	RE	12/02/2016	BN22	15260	Training - Bought in Trainers
128255	~ANN HOLLAND CARE TRAINING	Training	900.00	Adult Social Care	4500792650	RE	26/02/2016	TN38	15260	Training - Bought in Trainers
124560	LYNNE THOMAS	Training	900.00	Adult Social Care	4500794220	RE	04/03/2016	BN2	15260	Training - Bought in Trainers
102621	~QUALITY EDUCATION & DEVELOPMENT L	Training	929.28	Adult Social Care	4500789852	RE	12/01/2016	BN6	15260	Training - Bought in Trainers
124695	CARRIE NORMOYLE	Training	973.75	Adult Social Care	4500786707	RE	13/01/2016	TN34	15260	Training - Bought in Trainers
128255	~ANN HOLLAND CARE TRAINING	Training	1,125.00	Adult Social Care	4500787351	RE	15/01/2016	TN38	15260	Training - Bought in Trainers
123938	VERITAS PROCUREMENT SERVICES LTD	Training	1,200.00	Adult Social Care	4500794006	RE	04/03/2016	PO20	15260	Training - Bought in Trainers
111952	LIN TALBOT TRAINING	Training	1,218.00	Adult Social Care	4500787363	RE	14/01/2016	ME8	15260	Training - Bought in Trainers
111952	LIN TALBOT TRAINING	Training	1,260.00	Adult Social Care	4500796355	RE	18/03/2016	ME8	15260	Training - Bought in Trainers
128255	~ANN HOLLAND CARE TRAINING	Training	1,350.00	Adult Social Care	4500795273	RE	17/03/2016	TN38	15260	Training - Bought in Trainers
108296	~JOINT DIVERSITY	Training	1,400.00	Adult Social Care	4500796349	RE	04/03/2016	BN2	15260	Training - Bought in Trainers
125068	MRS VIVIEN J ROWBOTHAM	Training	1,822.55	Adult Social Care	4500797135	RE	07/03/2016	BN42	15260	Training - Bought in Trainers
101746	IN TRAC TRAINING & CONSULTANCY LTD	Training	3,240.00	Adult Social Care	4500788126	RE	15/01/2016	GU27	15260	Training - Bought in Trainers
116149	SHAW TRUST	Training	630.00	Adult Social Care	4500788725	RE	21/01/2016	BA14	15220	Training Expenses
124660	SWEET AND MAXWELL	Training	820.00	Adult Social Care	4500792677	RE	26/02/2016	NW3	15220	Training Expenses
300551	TSS FACILITIES LIMITED	Transport & Environment	4,054.80	Business Services	4500800429	RE	24/03/2016	BN3	20030	Improvement Works
300356	FOWLER BUILDING CONTRACTORS LTD	Transport & Environment	1,628.99	Business Services	4500797110	RE	03/03/2016	RH13	20000	Planned Maintenance
300935	~CORIN DUDLEY ELECTRICAL SERVICES	Transport & Environment	5,868.53	Business Services	4500798837	RE	24/03/2016	BN22	20000	Planned Maintenance
300231	G M MONK LTD	Transport & Environment	958.07	Business Services	4500792549	RE	19/02/2016	BN27	20020	Reactive Maintenance
300231	G M MONK LTD	Transport & Environment	1,206.78	Business Services	4500787347	RE	08/01/2016	BN27	20020	Reactive Maintenance
300143	ROSELANDS HEATING LTD	Transport & Environment	1,416.00	Business Services	4500796729	RE	24/03/2016	BN26	20020	Reactive Maintenance
300093	J CHEESMUR & SONS (LEWES) LTD	Transport & Environment	576.00	Business Services	4500793025	RE	08/02/2016	BN8	20010	Term Contracts
300168	THOMAS DOOR & WINDOW CONTROLS	Transport & Environment	594.00	Business Services	4500797974	RE	09/03/2016	BN3	20010	Term Contracts
300231	G M MONK LTD	Transport & Environment	756.96	Business Services	4500789712	RE	22/01/2016	BN27	20010	Term Contracts
300231	G M MONK LTD	Transport & Environment	1,090.80	Business Services	4500789698	RE	22/01/2016	BN27	20010	Term Contracts
400571	ROTHER DISTRICT COUNCIL	Traveller's Sites	1,006.20	Governance & Community Services	3000348556	KR	16/02/2016	TN39	20410	Council Tax
107728	C & S RUBBISH CLEARANCE	Traveller's Sites	534.00	Governance & Community Services	4500796260	RE	03/03/2016	BN2	33000	Hired & Contract Services
113382	DREW & BARTROP ASSOCIATES	Traveller's Sites	1,140.00	Governance & Community Services	4500794469	RE	11/03/2016	PE28	36600	Other Expenses
104759	BRITISH GAS BUSINESS	Traveller's Sites	1,608.40	Governance & Community Services	4500792745	RE	12/02/2016	OX4	31520	Photocopier Rentals
104442	SOUTH EAST WATER LTD	Traveller's Sites	803.78	Governance & Community Services	4500791718	RE	02/02/2016	ME6	20400	Rates
300093	J CHEESMUR & SONS (LEWES) LTD	Traveller's Sites	766.80	Governance & Community Services	4500791665	RE	29/01/2016	BN8	20020	Reactive Maintenance
128345	ROBIN DAY	Traveller's Sites	865.20	Governance & Community Services	4500787150	RE	15/01/2016	BN8	20020	Reactive Maintenance
104759	BRITISH GAS BUSINESS	Traveller's Sites	1,862.30	Governance & Community Services	4500790063	RE	05/02/2016	OX4	20110	Routine Maintenance
119792	ENERGY CONTROLS	Traveller's Sites	3,000.00	Governance & Community Services	4500794468	RE	11/03/2016	CV37	36040	Software Licences
300156	SOUTHERN WATER	Traveller's Sites	1,175.07	Governance & Community Services	4500792640	RE	15/02/2016	BN13	28020	Vehicle Maintenance & Repair
120915	TRIPLE POINT LEASE PARTNERS	Treasury Management	28,079.22	Business Services	3000350145	KR	24/03/2016	HA5	28220	Hire of Vehicles & Plant
112623	SOCIETE GENERALE	Treasury Management	68,302.60	Business Services	3000350152	KR	24/03/2016	TW9	28220	Hire of Vehicles & Plant
400543	INLAND REVENUE	Treasury Management	39,539.00	Business Services	3000348737	KR	19/02/2016	BD98	36600	Other Expenses
126929	THE FINANCIAL TIMES LTD	Treasury Management	1,160.40	Business Services	4500798454	RE	16/03/2016	SE1	36040	Software Licences
100447	BAGS OF BOOKS	Virtual School Looked after Children	855.00	Children's Services	4500790849	RE	22/01/2016	BN7	30040	Books
100447	BAGS OF BOOKS	Virtual School Looked after Children	930.00	Children's Services	4500795003	RE	22/02/2016	BN7	30040	Books
100447	BAGS OF BOOKS	Virtual School Looked after Children	945.00	Children's Services	4500801449	RE	31/03/2016	BN7	30040	Books
100447	BAGS OF BOOKS	Virtual School Looked after Children	2,340.00	Children's Services	4500790850	RE	22/01/2016	BN7	30040	Books

100447	BAGS OF BOOKS	Virtual School Looked after Children	2,460.00	Children's Services	4500795001	RE	22/02/2016	BN7	30040	Books
120962	ST GREGORYS SCHOOL	Virtual School Looked after Children	862.50	Children's Services	3000348805	KR	23/03/2016	TN4	41260	Client Travel (s24 CA89)
119605	CHARTWELLS	Virtual School Looked after Children	2,225.00	Children's Services	4500787729	RE	15/01/2016	B45	36810	Conference Expenses
128580	SMOKESCREEN VISUALS LTD	Virtual School Looked after Children	2,751.00	Children's Services	4500791619	RE	12/02/2016	BN22	40300	General Payments (Other Establishments)
120939	SUPPLY DESK LIMITED	Virtual School Looked after Children	10,800.00	Children's Services	4500791009	RE	12/02/2016	S35	40300	General Payments (Other Establishments)
104346	FEAGANS	Virtual School Looked after Children	616.00	Children's Services	4500789208	RE	04/02/2016	TN1	32000	General Services/Fees
110022	CUCKMERE HOUSE SCHOOL	Virtual School Looked after Children	8,000.00	Children's Services	3000349333	KR	07/03/2016	BN25	32000	General Services/Fees
124747	BISHOP BELL SCHOOL FUND	Virtual School Looked after Children	800.00	Children's Services	4500793612	RE	10/03/2016	BN23	32400	School Trips
126169	THE BAIRD PRIMARY ACADEMY	Virtual School Looked after Children	5,833.33	Children's Services	4500797456	RE	04/03/2016	TN34	40620	Special Placements
110944	ENITIAL	Waste Disposal	747.63	Communities, Economies Transport	4500788714	RE	15/01/2016	WV10	32262	After Care
110944	ENITIAL	Waste Disposal	747.63	Communities, Economies Transport	4500792521	RE	19/02/2016	WV10	32262	After Care
110944	ENITIAL	Waste Disposal	747.63	Communities, Economies Transport	4500796245	RE	18/03/2016	WV10	32262	After Care
301020	COUSSENS OF BEXHILL LTD	Waste Disposal	810.00	Communities, Economies Transport	4500785308	RE	06/01/2016	TN39	32262	After Care
124370	CHEMTEST	Waste Disposal	907.20	Communities, Economies Transport	4500795925	RE	18/03/2016	C88	32262	After Care
121684	M BARKER FENCING	Waste Disposal	1,160.00	Communities, Economies Transport	4500796357	RE	04/03/2016	TN40	32262	After Care
110775	LEWES DISTRICT COUNCIL	Waste Disposal	1,999.47	Communities, Economies Transport	4500797835	RE	24/03/2016	BN7	20800	Cleaning & Domestic Supplies
105260	SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	3,540,884.44	Communities, Economies Transport	3000349813	KR	18/03/2016	N1 9	32478	Cost of Tipping
105260	SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	3,614,491.91	Communities, Economies Transport	3000348738	KR	19/02/2016	N1 9	32478	Cost of Tipping
105260	SOUTH DOWNS WASTE SERVICES LTD	Waste Disposal	3,644,397.47	Communities, Economies Transport	3000347545	KR	20/01/2016	N1 9	32478	Cost of Tipping
125026	ROC TECHNOLOGIES LIMITED	Waste Disposal	533.52	Communities, Economies Transport	4500800321	RE	24/03/2016	RG14	32172	Delivery Charges
120963	EMERSON PROCESS MANAGEMENT LTD	Waste Disposal	621.60	Communities, Economies Transport	4500800569	RE	29/03/2016	SK6	32270	Equipment Maintenance
101488	GREENFIELD TECHNICAL SERVICES LTD	Waste Disposal	647.34	Communities, Economies Transport	4500796871	RE	04/03/2016	TN19	32270	Equipment Maintenance
118479	XYLEM WATER SOLUTIONS UK LTD	Waste Disposal	883.75	Communities, Economies Transport	4500796431	RE	24/03/2016	NG4	32270	Equipment Maintenance
101488	GREENFIELD TECHNICAL SERVICES LTD	Waste Disposal	2,100.00	Communities, Economies Transport	4500796246	RE	03/03/2016	TN19	32270	Equipment Maintenance
400571	ROTHER DISTRICT COUNCIL	Waste Disposal	141,768.20	Communities, Economies Transport	4500791368	RE	16/03/2016	TN39	20220	Gas
400592	WALDEN DISTRICT COUNCIL	Waste Disposal	316,089.04	Communities, Economies Transport	4500785831	RE	06/01/2016	TN6	20220	Gas
300156	SOUTHERN WATER	Waste Disposal	1,786.84	Communities, Economies Transport	4500788035	RE	04/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	1,838.50	Communities, Economies Transport	4500790662	RE	29/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	2,476.58	Communities, Economies Transport	4500788030	RE	04/01/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	2,520.00	Communities, Economies Transport	4500795969	RE	24/02/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	2,700.00	Communities, Economies Transport	4500788699	RE	06/01/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	2,700.00	Communities, Economies Transport	4500792719	RE	03/02/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	3,414.50	Communities, Economies Transport	4500790670	RE	29/01/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	3,780.00	Communities, Economies Transport	4500788661	RE	06/01/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	4,860.00	Communities, Economies Transport	4500792723	RE	03/02/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	5,361.35	Communities, Economies Transport	4500788033	RE	04/01/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	5,940.00	Communities, Economies Transport	4500795984	RE	24/02/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	6,160.99	Communities, Economies Transport	4500788032	RE	04/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	7,037.65	Communities, Economies Transport	4500788647	RE	08/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	7,259.20	Communities, Economies Transport	4500790665	RE	29/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	7,284.43	Communities, Economies Transport	4500790658	RE	29/01/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	7,740.00	Communities, Economies Transport	4500788654	RE	06/01/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	8,460.00	Communities, Economies Transport	4500795980	RE	24/02/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	8,640.00	Communities, Economies Transport	4500788657	RE	06/01/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	9,526.97	Communities, Economies Transport	4500790667	RE	29/01/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	10,260.00	Communities, Economies Transport	4500792726	RE	03/02/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	10,260.00	Communities, Economies Transport	4500792727	RE	03/02/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	10,543.62	Communities, Economies Transport	4500788031	RE	04/01/2016	BN13	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	12,203.79	Communities, Economies Transport	4500792520	RE	18/02/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	12,780.00	Communities, Economies Transport	4500795971	RE	24/02/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	13,860.00	Communities, Economies Transport	4500792721	RE	03/02/2016	EN9	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	14,940.00	Communities, Economies Transport	4500788663	RE	06/01/2016	EN9	32261	Leachate Disposal
300156	SOUTHERN WATER	Waste Disposal	15,707.43	Communities, Economies Transport	4500798727	RE	29/03/2016	BN13	32261	Leachate Disposal
126210	BIOMARSH ENVIRONMENTAL LTD	Waste Disposal	18,720.00	Communities, Economies Transport	4500795970	RE	24/02/2016	EN9	32261	Leachate Disposal
110775	LEWES DISTRICT COUNCIL	Waste Disposal	24,979.27	Communities, Economies Transport	4500788718	RE	21/01/2016	BN7	40377	Recycling payments (diverted out)
110775	LEWES DISTRICT COUNCIL	Waste Disposal	27,701.79	Communities, Economies Transport	4500794818	RE	11/03/2016	BN7	40377	Recycling payments (diverted out)
110775	LEWES DISTRICT COUNCIL	Waste Disposal	30,622.26	Communities, Economies Transport	4500790270	RE	04/02/2016	BN7	40377	Recycling payments (diverted out)
401715	HASTINGS BOROUGH COUNCIL	Waste Disposal	57,348.28	Communities, Economies Transport	4500785828	RE	06/01/2016	TN38	40377	Recycling payments (diverted out)
400529	EASTBOURNE BOROUGH COUNCIL	Waste Disposal	119,512.26	Communities, Economies Transport	4500788694	RE	29/01/2016	BN21	40377	Recycling payments (diverted out)
400534	HASTINGS BOROUGH COUNCIL	Waste Disposal	1,312.50	Communities, Economies Transport	4500790428	RE	04/02/2016	TN34	20300	Rents & Lettings
400559	LEWES DISTRICT COUNCIL	Waste Disposal	4,125.00	Communities, Economies Transport	4500786888	RE	08/01/2016	BN7	20300	Rents & Lettings
400559	LEWES DISTRICT COUNCIL	Waste Disposal	5,625.00	Communities, Economies Transport	4500786891	RE	08/01/2016	BN7	20300	Rents & Lettings
400534	HASTINGS BOROUGH COUNCIL	Waste Disposal	52,765.21	Communities, Economies Transport	4500791178	RE	04/02/2016	TN34	20300	Rents & Lettings
400529	EASTBOURNE BOROUGH COUNCIL	Waste Disposal	110,000.00	Communities, Economies Transport	4500792882	RE	26/02/2016	BN21	32190	Waste Disposal
128200	COLLIERS INTERNATIONAL	Waste Disposal	4,276.13	Communities, Economies Transport	4500796163	RE	24/02/2016	W1U	36150	Wireless Equipment
128200	COLLIERS INTERNATIONAL	Waste Disposal	4,276.13	Communities, Economies Transport	4500796844	RE	24/03/2016	W1U	36150	Wireless Equipment
128200	COLLIERS INTERNATIONAL	Waste Disposal	4,276.13	Communities, Economies Transport	4500800677	RE	24/03/2016	W1U	36150	Wireless Equipment
300156	SOUTHERN WATER	Wealden CBI	633.61	Children's Services	4500798617	RE	21/03/2016	BN13	15248	Health Safety & Welfare Training
113242	CASTLE TAXIS	West FST Teams	560.00	Children's Services	3000347090	KR	04/02/2016	BN7	40630	Foster Care - Contact
105921	SUSSEX FOSTERING & CHILDRENS	West FST Teams	503.00	Children's Services	4500791842	RE	29/01/2016	BN26	41170	Other (Family Support)
122556	LITTLE ANGELS CONTACT CENTRE	West FST Teams	654.00	Children's Services	4500798102	RE	11/03/2016	RH15	41170	Other (Family Support)
122556	LITTLE ANGELS CONTACT CENTRE	West FST Teams	1,685.00	Children's Services	4500795893	RE	25/02/2016	RH15	41170	Other (Family Support)

126092	HAPPY VALLEY PRE-SCHOOL	West FST Teams	577.50	Children's Services	4500795898	RE	23/03/2016	BN9	41210	Playgroups/Nurs. (Childcare)
101144	~EASTBOURNE & COUNTRY TAXIS	West FST Teams	515.40	Children's Services	3000347472	KR	28/01/2016	BN21	28330	Students Travel
401780	~BRIGHTON AND HOVE CITY COUNCIL	Youth Justice	40,000.00	Children's Services	4500796094	RE	24/03/2016	BN1	36600	Other Expenses
101887	KENT COUNTY SUPPLIES	Youth Offending Team Operations	519.12	Children's Services	4500789935	RE	05/02/2016	ME19	31520	Photocopier Rentals
128802	~WE MAKE IT HAPPEN LLP	Youth Offending Team Operations	5,750.00	Children's Services	4500795809	RE	07/03/2016	TN38	20300	Rents & Lettings
101143	EAST SUSSEX SECURITY	Youth Offending Team Operations	582.00	Children's Services	4500794288	RE	04/03/2016	TN38	20050	Security Patrols & Services
128085	~FINCH HOTELS	YST Teams	554.40	Children's Services	4500791320	RE	28/01/2016	BN20	41110	Accom A/Offenders (Family Support)
128941	MAINSTAY GROUPO	YST Teams	1,455.62	Children's Services	3000348193	KR	09/02/2016	WR5	41110	Accom A/Offenders (Family Support)
121552	~CROWBOROUGH CABS LTD	YST Teams	540.00	Children's Services	3000348712	KR	01/03/2016	TN6	41140	Clients Travel (Family Support)
125594	SALVATION ARMY HOUSING ASSOCIATION	YST Teams	1,734.56	Children's Services	4500792398	RE	28/01/2016	EC3N	40420	Equipment (Foster Care)