

REF NO:	Title	Department	Description	Supplier Name	Supplier Address	Town	County	Postcode	Country	Order Total £	Contract (Y/N)	Contract reference No:	Contract total value	Start Date	End Date	Review Date	Type of Procurement	SME (Y/N)	VCSO (Y/N)	Reg no
4077777	Computer S	ICT & Customer Serv	Technical Support	Ideal Networks Ltd	8 Arundel	BRIGHTON	East Sussex	BN2 1GD	GB	5,700.00	No	-	-	-	-	-	Request for quote	Yes	No	-
4077719	SLA	Community & Econom	Repairs/Maintenance - various	East Sussex County Council	C/O SE S	Uckfield	East Sussex	TN22 1WT	GB	6,000.00	Yes	Joint Use Agreement	£6,000.00	01/04/2015	31/03/2016	-	N/A	No	No	-
4077736	Insurance S	Finance & Welfare	Consultants Fees	Zurich Insurance plc	Banking C	SWINDON	Wiltshire	SN4 4FJ	GB	6,000.00	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-
4078000	Software	ICT & Customer Serv	Maintenance/Upgrading of Software	Infoshare Ltd	Millennium	Kingston	Surrey	KT1 1BL	GB	6,000.00	No	TBA	£6,000.00	01/04/2016	31/03/2017	-	Request for quote	Yes	No	-
4077739	Contract C	Finance & Welfare	Contract Hire Car Lease Costs	Hitachi Capital Vehicle Solutions Ltd	Kiln House	Newbury	Berkshire	RG14 2NU	GB	6,040.97	Yes	6ROT001	£12,268.83	02/10/2012	01/10/2016	-	Request for quote	No	No	-
4077616		Corporate Core	CLIENT Joint Waste Cost	Bevan Brittan LLP	Kings Orc	Bristol	Avon	BS2 0HQ	GB	6,048.50	Yes	TBA	£40,000.00	01/04/2016	31/03/2018	-	Request for quote	No	No	-
4077943		Environmental Health	Service fee paid to Third Parties	Pure EH Ltd	6 Hook La	Bognor Regis	West Sussex	PO21 3NY	GB	6,300.00	Yes	7551	£10,500.00	01/01/2016	31/12/2016	-	Invitation to tender	Yes	No	-
4077847	Mail room S	Finance & Welfare	Postages - Virtual Mail Room	Virtual Mail Room Ltd	Maple Ho	Twickenham	Middlesex	TW2 6RB	GB	6,983.67	No	-	-	-	-	-	Request for quote	Yes	No	-
4077890	Fountain m	Community & Econom	Water Feature Maintenance	The Fountain Workshop (Maintenance) Ltd	The Lead	Chatham	Kent	ME4 4TZ	GB	7,597.84	No	-	-	-	-	-	Request for quote	Yes	No	-
4077738	Election So	ICT & Customer Serv	Election Management System	Idox Software Ltd	Finance D	Glasgow	Scotland	G2 7HX	GB	11,879.25	No	-	-	-	-	-		Yes	No	-
4077635		Environmental Health	Service fee paid to Third Parties	Rachel Leach	22 Holyhe	HAILSHAM	East Sussex	BN27 3WD	GB	12,000.00	Yes	-	£12,000 per annum	-	31/03/2017	-	Request for quote			-
4077857	CLEANING	Community & Econom	Public Conveniences Cleaning Serv	Specialist Hygiene Services Ltd	Unit 9 Tra	SUNBUR	Middlesex	TW16 7FD	GB	14,982.27	Yes	RDC/2010/11	£1,032,300.00	01/04/2010	31/12/2016	-	Invitation to tender	Yes	No	-
4077640	Financial s	ICT & Customer Serv	Maintenance/Upgrading of Software	Capita Business Services Ltd	P O Box	Darlington	East Sussex	DL1 9HN	GB	36,660.77	Yes	RDC/2004/1	£230,000 pa	01/04/2004	rolling contract	-	Invitation to tender	No	No	-
4077594	Financial s	Finance & Welfare	Software for Academy System	Capita Business Services Ltd	P O Box	Darlington	East Sussex	DL1 9HN	GB	53,940.85	Yes	RDC/2004/1	£230,000.00	01/04/2005	rolling contract	-	Invitation to tender	No	No	-
4077721	Grounds M	Community & Econom	Parks-Grounds Maintenance Contracts	English Landscapes Maintenance Ltd T/A TH	Landscap	COVENTRY	Warwicksh	CV5 9AB	GB	61,077.86	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4077615	CLEANING	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	992,976.35	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4078113	Computer S	ICT & Customer Serv	Leased Line Rental	Easynet Ltd	St James	BRACKNELL	Buckingham	RG12 8TH	GB	5,547.00	Yes	RDC/2015/25 (ESCC 1530 ICT)	£172,969.00	30/01/2014	29/01/2019	-	Invitation to tender	No	No	-
4078078		Community & Econom	Repairs/Maintenance - various	East Sussex County Council	C/O SE S	Uckfield	East Sussex	TN22 1WT	GB	6,000.00	Yes	Joint Use Agreement	£6,000.00	01/04/2016	31/03/2017	-	N/A	No	No	-
4078105		Strategy & Planning	ESCC Archeological Advice	East Sussex County Council	C/O SE S	Uckfield	East Sussex	TN22 1WT	GB	6,823.00	No	-	-	-	-	-	N/A	No	No	-
4078033	Marketing	Community & Econom	Battle Marketing	Hastings Borough Council	Revenue	Hastings	East Sussex	TN34 1PY	GB	9,000.00	No	CTRB	-	-	-	-	N/A	Yes	No	-
4078066	Marketing	Community & Econom	Rye Marketing Campaign	Rye Town Council	C/O The	Rye	East Sussex	TN31 7LA	GB	9,000.00	Yes	RDC/2015/8	£9,000.00	01/04/2015	-	-	N/A	Yes	No	-
4078063		Corporate Core	CLIENT Joint Waste Cost	WYG Environment Planning Transport Ltd	Credit Co	LEEDS	West Yorkshire	LS6 2WQ	GB	17,132.67	No	-	-	-	-	-	Request for quote	Yes	No	-
4078173		Community & Econom	Specified Repairs and Works listed	GPB (Mastics) Ltd	Unit 15	Hailsham	East Sussex	BN27 2BY	GB	20,425.70	No	-	£20,425.70	-	-	-	Request for quote	Yes	No	-
4078030	Marketing	Community & Econom	1066 Marketing Campaign	Hastings Borough Council	Revenue	Hastings	East Sussex	TN34 1PY	GB	50,000.00	No	SLA	£50,000.00	01/04/2016	31/03/2017	-	N/A	Yes	No	-
4078100	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	60,693.28	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4078064	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	992,976.35	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4078650	Financial s	ICT & Customer Serv	New Computer Software	Capita Business Services Ltd	P O Box	Darlington	East Sussex	DL1 9HN	GB	5,400.00	No	addition to main contract	£4,500 licence + £900 per annum	23/05/2016	ongoing	-	Request for quote	No	No	-
4078343	Financial s	Finance & Welfare	Off-site resilience processing	Capita Business Services Ltd	P O Box	Darlington	East Sussex	DL1 9HN	GB	5,476.05	Yes	RDC/2016/17/10	per schedule	16/01/2015	16/01/2017	-	N/A	No	No	-
4078395	Printing Ser	ICT & Customer Serv	Print Room OCE Copier Charges	Canon (UK) Ltd	Woodhate	Reigate	Surrey	RH2 8BF	GB	5,565.69	Yes	RDC/2016/06	£127,881.40	01/10/2015	01/10/2020	-	N/A	No	No	-
4078442	Elections	Corporate & Human R	Election only - accommodation - hire (E	De La Warr Pavilion (Enterprise) Ltd	Marina	Bexhill-on	East Sussex	TN40 1DP	GB	7,748.10	No	-	-	-	-	-	N/A	Yes	No	-
4078396	Printing Ser	ICT & Customer Serv	Xerox Copier Lease Charge	Xerox (UK) Ltd	Global De	UXBRIDGE	Middlesex	UB8 1HS	GB	7,940.71	Yes	RDC/2012/10	£101,835.00	01/03/2013	28/02/2017	31/11/2015	Invitation to tender	No	No	-
4078397	Franking m	Corporate & Human R	Town Hall Franking Machine	Pitney Bowes Purchase Power	Customer	HATFIELD	Hertfordsh	AL10 9UJ	GB	8,080.00	Yes	RDC/2014/8	£16,046.16	01/04/2014	31/03/2019	31/03/2019	Invitation to tender	Yes	No	-
4078443	Postal serv	Corporate & Human R	Response Service - Royal Mail Chg	Royal Mail Group Ltd	Payment	CHESTER	Cheshire	S49 1HQ	GB	8,096.00	Yes	TBA	TBA	TBA	TBA	-		No	No	-
4078315		Community & Econom	Consultants Fees	Savills (UK) Ltd	Unex Hou	CAMBRIDGE	Cambridges	CB2 8PA	GB	10,000.00	Yes	TBA	£10,000.00	04/11/2013	01/10/2015	-	Invitation to tender			-
4078277	Fraud Redu	Finance & Welfare	Fraud & Error Reduction Incentive Sch	CapacityGRID	Caerleon	NEWPORT	South Wales	NP10 8BA	GB	11,461.60	Yes	RDC/2013/14	£11,461.60	01/04/2016	31/03/2017	-	N/A	Yes	No	-
4078317		Community & Econom	Bexhill Christmas Lights	Shining Lights	48 St Leo	Bexhill-on	East Sussex	TN40 1JB	GB	13,500.00	No	SLA grant	-	-	-	-	N/A	Yes	No	-
4078648		Community & Econom	Painting Works	Barry Freeman and Sons	7 Bayenc	Bexhill-on	East Sussex	TN40 2AJ	GB	14,480.00	No	-	£14,480.00	-	-	-	Request for quote	Yes	No	-
4078367	Planning	Strategy & Planning	Fee Payments to ESCC	East Sussex County Council	C/O SE S	Uckfield	East Sussex	TN22 1WT	GB	15,352.00	No	CON29 searches	-	-	-	-	N/A	No	No	-
4078623		Strategy & Planning	Fee Payments to ESCC	East Sussex County Council	C/O SE S	Uckfield	East Sussex	TN22 1WT	GB	15,661.50	No	CON29 searches	-	-	-	-	N/A	No	No	-
4078546	Electricity a	Corporate & Human R	Electricity Charges	Laser Energy Buying Group (Kent County C	c/o The C	West M	Kent	ME19 4YT	GB	16,892.60	Yes	RDC/2012/10	£376,000.00	01/10/2012	30/09/2016	30/09/2016	Invitation to tender	No	No	-
4078332	Kennelling	Environmental Health	Service fee paid to Third Parties	Animal Wardens Ltd	1 Gibfield	MANCHESTER	Greater Man	M4 0SU	GB	29,166.67	Yes	RDC/2013/2	£108,000.00	01/04/2013	31/03/2018	-	Invitation to tender	Yes	No	-
4078333	Kennelling	Environmental Health	Service fee paid to Third Parties	Animal Wardens Ltd	1 Gibfield	MANCHESTER	Greater Man	M4 0SU	GB	32,500.00	Yes	RDC/2013/2	£108,000.00	01/04/2013	31/03/2018	-	Invitation to tender	Yes	No	-
4078659	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	38,647.73	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4078426	Grounds M	Community & Econom	Parks-Grounds Maintenance Contracts	English Landscapes Maintenance Ltd T/A TH	Landscap	COVENTRY	Warwicksh	CV5 9AB	GB	70,284.98	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4078974	Financial s	Finance & Welfare	Off-site resilience processing	Capita Business Services Ltd	P O Box	Darlington	East Sussex	DL1 9HN	GB	5,198.70	Yes	RDC/2016/17/10	per schedule	16/01/2015	16/01/2017	-	N/A	No	No	-
4078746	Mail room S	Finance & Welfare	Postages - Virtual Mail Room	Virtual Mail Room Ltd	Maple Ho	Twickenham	Middlesex	TW2 6RB	GB	5,434.82	No	-	-	-	-	-	Request for quote	Yes	No	-
4079140		Community & Econom	Service Charge-Land Securities	Land Securities Properties Ltd	Accounts	London	Greater Lon	WC2N 5AF	GB	6,748.22	No	-	-	-	-	-	N/A	No	No	-
4078827	Insurance S	Finance & Welfare	Contract Hire Car Insurance Costs	Zurich Insurance plc	Banking C	SWINDON	Wiltshire	SN4 4FJ	GB	7,137.99	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-
4079001	Insurance S	Finance & Welfare	Contract Hire Car Insurance Costs	Zurich Insurance plc	Banking C	SWINDON	Wiltshire	SN4 4FJ	GB	7,816.10	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-

4079057	Telephony	ICT & Customer Service	KCOM Smartnumber Charges	KCOM Group Plc	Melbourne	Wrentham	Wakefield	WF2 0UG	GB	9,916.14	Yes	RDC/2015/26	£361,555.82	13/02/2015	12/02/2020	-	Invitation to tender	No	No	-
4078737	Mobile Phone	ICT & Customer Service	Purchase of mobile phones	O2 (UK) Ltd	Payment	Milton Keynes	Buckingham	MK77 1UB	GB	12,600.00	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4078832	Insurance	Finance & Welfare	Insurance - Fire/All Risks	Zurich Insurance plc	Banking	CSWINDOR		SN4 4FJ	GB	15,203.48	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-
4078818	CLEANING	Community & Economic	Public Conveniences Cleaning Service	Specialist Hygiene Services Ltd	Unit 9 Trade	SUNBUR	Middlesex	TW16 7FD	GB	16,461.52	Yes	RDC/2010/11	£1,032,300.00	01/04/2010	31/12/2016	-	Invitation to tender	Yes	No	-
4078735		Corporate Core	CLIENT Joint Waste Cost	Ricardo-AEA Ltd	The Gemini	Didcot	Oxon	OX11 0QR	GB	17,700.00	Yes	TBA	£17,700.00	23/02/2016	23/04/2016	-	Invitation to tender	Yes	No	-
4079141		Community & Economic	Parks- Playground Equipment	Kompan Ltd	21 Roebuck	Milton Keynes	Bucks	MK5 8HL	GB	49,884.86	Yes	-	£49,999.00	06/09/2016	21/10/2016	-	Request for quote	Yes	No	-
4078965	Grounds Maintenance	Community & Economic	Parks-Grounds Maintenance Contracts	English Landscapes Maintenance Ltd T/A The	Landscap	COVENTRY	Warwickshire	CV5 9AB	GB	66,254.16	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4078834	Insurance	Finance & Welfare	Insurance - Engineering	Zurich Insurance plc	Banking	CSWINDOR		SN4 4FJ	GB	175,646.95	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-
4078783	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	992,976.35	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4079182		Community & Economic	Subscription to Organisations	Wealden District Council	The Council	Hailsham	East Sussex	BN27 2AZ	GB	6,785.11	Yes	COV.12.224	£62,847 in partnership with Wealden DC; 30,775 RDC only	01/04/2012	31/03/2017	-	Request for quote	Yes	No	-
4079288	Training	Finance & Welfare	Sussex Train Consor-Training Course	The Management Centre (UK) Ltd	Mill House	London		SE1 2BA	GB	6,800.00	Yes	TBA	£42,515 fixed costs + £173 per delegate	01/06/2016	30/04/2017	-	Request for quote	Yes	No	-
4079293		Community & Economic	Parks- Benches	Colin A May	Anela	nr Hastings	East Sussex	TN35 4HA	GB	6,800.00	No	-	-	-	-	-	Request for quote	Yes	No	-
4079296	Empty Homes	Finance & Welfare	Empty Homes Review (Liberata)	CapacityGRID	Caerleon	NEWPORT		NP10 8BA	GB	£14,611.50	Yes	RDC/2013/14	TBA	01/04/2013	ongoing	-	Invitation to tender	Yes	No	-
4079157	CLEANING	Community & Economic	Public Conveniences Cleaning Service	Specialist Hygiene Services Ltd	Unit 9 Trade	SUNBUR	Middlesex	TW16 7FD	GB	£14,982.27	Yes	RDC/2010/11	£1,032,300.00	01/04/2010	31/12/2016	-	Invitation to tender	Yes	No	-
4079286	Elections	Corporate & Human Resources	election only - print -non print room (EC)	Electoral Reform Services Ltd	The Electoral	London		N8 0NW	GB	£17,193.66	Yes	RDC/2012/10	£300,000.00	01/08/2012	31/07/2018	-	Invitation to tender	Yes	No	-
4079210		Community & Economic	Battle & Rye TIC	Brochure Connect Ltd	Unit 2	High Wycombe	Bucks	HP12 3AH	GB	£23,000.00	Yes	TBA	TBA	TBA	TBA	-	Invitation to tender	Yes	No	-
4079155	Computer	ICT & Customer Service	Maintenance-File Servers	XMA Limited	Wilford In	WILFORD	Nottingham	NG11 7EP	GB	£23,047.88	Yes	1 yr extension	£23,047.88	01/04/2016	31/03/2017	-	N/A	Yes	No	-
4079201	Elections	Corporate & Human Resources	election only - print -non print room (EC)	Electoral Reform Services Ltd	The Electoral	London		N8 0NW	GB	£25,589.28	Yes	RDC/2012/10	£300,000.00	01/08/2012	31/07/2018	-	Invitation to tender	Yes	No	-
4079290	Web hosting	ICT & Customer Service	Maint Web Content Mngmnt Sys	GOSS Interactive Ltd	24 Darkla	PLYMOUTH		PL6 7TL	GB	£27,046.00	Yes	RDC/2015/28	£54,000 (TBC)	01/04/2016	01/04/2018	-	Request for quote	Yes	No	-
4079289	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	£56,364.90	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4079261	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Share	NORWICH	Norfolk	NR14 8SZ	GB	£992,976.35	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-
4079421	Electricity	Corporate & Human Resources	Electricity Charges	Laser Energy Buying Group (Kent County Council)	c/o The Council	West Malling	Kent	ME19 4YT	GB	£6,549.22	Yes	RDC/2012/10	£376,000.00	01/10/2012	30/09/2016	30/09/2016	Invitation to tender	No	No	-