

| 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 | BN21 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 | - |

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|---------|---------------------|-----------------------------|--------------------------------------------|-------------------------------------------------|-----------------|---------------|--------------|----------|----|-------------|-----|-----------------|---------------------------------------------------------|------------|------------|------------|----------------------|-----|----|---|
| 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 | SUNBU | 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 | SUNBU | 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 Elect | 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 Elect | 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 | - |