Body Name	Invoice Date	Department Code	Department	Expense Area Code Expense Area	Expense Type Code	Expense Type	Amt Paid (£'s)	Supplier Name	Extended Description	Transaction Number	Period	Grants to Voluntary, Community and Social Enterprise
Rother District			Housing and Community									Organisations
Council	21/10/2016	091HOUSING	Services Housing and Community	20200 (Housing Benefit) Housing Needs - HB	D2514	Accommodation Costs	£32.00	MB Hotels Ltd	Accommodation Costs	2004089	201806)
Rother District Council	04/11/2016	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£32.00	MB Hotels Ltd	Accommodation Costs	2003798	201806	,
Rother District			Housing and Community									
Council	14/04/2017	091HOUSING	Services Housing and Community	20200 (Housing Benefit) Housing Needs - Universal	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2003800	201806	1
Rother District Council	28/04/2017	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2003799	201806	,
Rother District	22.2.2.2					Additional Computer			Additional Computer Equipment New			
Council	03/05/2017	101RESOURCES	Resources	20239 Computer Services	D2632	Equipment	£59.00	Misco	PC/Computer	2002560	201804	
Rother District Council	06/10/2017	091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2003802	201806	
Rother District	00/10/201/	071110031110	Housing and Community		D2314	Accommodation costs	1200.00	WID HOTEIS Eta	Accommodation costs	2003002	201000	
Council	22/12/2017	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2003804	201806	
Rother District Council	05/01/2010	091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs	r224 00	MB Hotels Ltd	Accommodation Costs	2003805	201806	
Rother District	05/01/2016	09 Inousing	Housing and Community		D2514	Accommodation costs	E330.00	IVID HULEIS LLU	Accommodation costs	2003605	201000	1
Council	05/01/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£137.14	MB Hotels Ltd	Accommodation Costs	2003808	201806	,
Rother District	00/04/0040		Housing and Community		B0544			T. 0		0000540		
Council	29/01/2018	091HOUSING	Services Housing and Community	20203 Credit Housing Needs - Universal	D2514	Accommodation Costs	£80.00	The Clevedon Court Hotel	Accommodation Costs	2002510	201804	
Rother District Council	29/01/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£320.00	The Clevedon Court Hotel	Accommodation Costs	2002510	201804	
Rother District			Housing and Community			Hired and Contracted						
Council	30/01/2018	091HOUSING	Services	20206 Syrians	D2513	services Hired and Contracted	£108.45	Sanctuary Housing Association	Syrian Resettlement Programme - Rent	2003711	201806	
Rother District Council	30/01/2018	101RESOURCES	Resources	20222 Accountancy	D2513	services	£185.00	CIPFA Business Ltd	Hired and Contracted services	2002486	201804	
Rother District	00/01/2010	TOTALEGOORGEO	nosouros	20222 Floodantanoy	520.0	50111005	2100.00	TalkTalk Communications Ltd	Timed direction services	2002100	201001	
Council	02/02/2018	101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£44.64	T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2004417	201806	
Rother District Council	20/02/2019	091HOUSING	Housing and Community Services	20128 Public Conveniences	B2422	Sewerage	500.74	Scottish Water Business Stream Limited	Sewage Charges	2003989	201806	
Rother District	20/02/2010	071110031110	Housing and Community		DZ4ZZ	Sewerage	170.74	Scottish Water Business Stream	Jewage charges	2003707	201000	
Council	20/02/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£53.77	Limited	Water Charges	2003989	201806	
Rother District	20/02/2010	1010550110055	Docourage	Risk	D2E20	Incurance	00,000,00	Zurich Managamant Carvinas Ltd	Incurance rick management	2002005	201804	
Council Rother District	28/02/2018	101RESOURCES	Resources Housing and Community	20212 Management/Insurance Housing Needs - Universal	D2520	Insurance	£4,000.00	Zurich Management Services Ltd	Insurance risk management	2002895	201804	
Council	02/03/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2003806	201806	
Rother District				Local Development		Hired and Contracted			Hired and contracted services Hire of Meeting			
Council	15/03/2018	071STRAT	Strategy and Planning	20255 Framework Local Development	D2513	services Hired and Contracted	£151.00	Sedlescombe Village Hall	Room Hired and contracted services Hire of Meeting	2003129	201805	
Rother District Council	15/03/2018	071STRAT	Strategy and Planning	20255 Framework	D2513	services	£151.00	Sedlescombe Village Hall	Room	2002685	201804	
Rother District			Housing and Community	Housing Needs - HB				·				
Council	15/03/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£60.00	The Clevedon Court Hotel	Accommodation Costs	2002511	201804	
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£240.00	The Clevedon Court Hotel	Accommodation Costs	2002511	201804	
Rother District			Housing and Community	Housing Needs - Universal								
Council	15/03/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2002512	201804	
Rother District Council	15/02/2010	091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs	1364 00	The Clevedon Court Hotel	Accommodation Costs	2002512	201804	
Rother District	13/03/2010	07111003ING	JOI 11063	20203 Great	D2314	Accommodation costs	1204.00	NCC Services Ltd (T/A NCC	Computer Licences Advance Pay ESCROW	2002512	201004	
Council	17/03/2018	101RESOURCES	Resources	20239 Computer Services	D2635	Computer Licences	£630.00	Group Escrow Ltd)	Agreement	2003995	201806	
Rother District Council	10/02/2012	0011101151810	Housing and Community		D2514	Assammadation Cost	200.00	Solutions Accommodation	Accommodation Costs	2004042	201007	
Rother District	19/03/2018	091HOUSING	Services Housing and Community	20200 (Housing Benefit) Housing Needs - HB	D2514	Accommodation Costs	£98.00	Providers Ltd Solutions Accommodation	Accommodation Costs	2004043	201806	1
Council	19/03/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2004043	201806	
Rother District			Housing and Community			Third party payment			Third party payment private contractors			
Council	22/03/2018	091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£349.91	Kier Services - Environmental	Commercial Waste Collection Contract	2003234	201805	
Rother District		091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces		Repairs to Premises		Foxhills Tree Services Ltd	Repairs to Premises Parks-Tree Works	2002872	201804	

				1				Ti.			
Rother District		Housing and Community		Housing Needs - HB							
Council	23/03/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£448.00	MB Hotels Ltd	Accommodation Costs	2003809	201806
Rother District		Executive Directors &							Books And Publications Miscellaneous Legal		
Council	27/03/2018 031RESOURCES	Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Reference Books	2002277	201804
Rother District		Executive Directors &							Books And Publications Miscellaneous Legal		
Council	27/03/2018 031RESOURCES	Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Reference Books	2002277	201804
Rother District		Housing and Community		Bexhill Promenade &							
Council	01/04/2018 091HOUSING	Services	20108	Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2002398	201804
Rother District		Housing and Community						CountyClean Environmental			
Council	04/04/2018 091HOUSING	Services	20114	Bexhill Parks & Open Space	s B2422	Sewerage	£305.00	Services Ltd	Sewerage Parks- Emptying of Cesspit	2003193	201805
Rother District		Housing and Community				Hired and Contracted			Hired and contracted services Sanctuary DV		
Council	05/04/2018 091HOUSING	Services	20208	Care In The Community	D2513	services	£185.00	Safe Partnership Ltd	Assistance Revenue	2002876	201804
Rother District		Housing and Community		Housing Needs - HB							
Council	05/04/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£8.57	The Clevedon Court Hotel	Accommodation Costs	2002513	201804
Rother District		Housing and Community		Housing Needs - HB							
Council	05/04/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£34.28	The Clevedon Court Hotel	Accommodation Costs	2002513	201804
Rother District		Housing and Community		Housing Needs - HB							
Council	05/04/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2002514	201804
Rother District	23/21/2010/07/11/00/01/0	Housing and Community	20200	Housing Needs - HB			100.00	Sioredon court notes		2302314	20.00.
Rother District Council	05/04/2018 091HOUSING	Services	วกวกก	(Housing Benefit)	D2514	Accommodation Costs	£264 00	The Clevedon Court Hotel	Accommodation Costs	2002514	201804
	03/ 04/ 2010 07 1110031110	SCI VICES	20200	Risk	DEJIT	Accommodation costs	1204.00	THE GIEVEUOTI COURT HOTEI	Accommodation costs	2002314	201004
Rother District Council	06/04/2018 101RESOURCES	Resources	วกวาว	Management/Insurance	D2520	Insurance	£E 244 E0	Zurich Insurance plc	Insurance Engineering Inspections	2002959	201804
	00/04/2010 IU IKESOUKCES	vezonicez	20212	Diek	DZJZU	II ISUI di ILE	E0,240.58	zunun insurance pic	insurance Engineering inspections	2002959	201004
Rother District	04 /04 /2010 101DESOURCES	Docouroos	20212	Managament /Incura	Daean	Incurance	0.00000	Zurich Incurance pla	Incurence Incurence Fire/All Bicks	2002045	201004
Council	06/04/2018 101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£20,840.20	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002965	201804
Rother District		Acquisitions,									
Council	09/04/2018 081ACQUISIT	Transformation and	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2003128	201805
Rother District		Acquisitions,									
Council	09/04/2018 081ACQUISIT	Transformation and	20144	Property Management	D2518	Advertising	-£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	1000823	201805
Rother District											
Council	09/04/2018 101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£7.10	Lloyds Bank	Computer Licences Domain Name Renewal	2003128	201805
Rother District								-			
Council	09/04/2018 101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£0.20	Lloyds Bank	Computer Licences Domain Name Renewal	2003128	201805
Rother District				·		·					
Council	09/04/2018 101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	-f7.10	Lloyds Bank	Computer Licences Domain Name Renewal	1000823	201805
Rother District		Executive Directors &				General office supplies					
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£8.00	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	2003128	201805
	077 0 7 20 10 00 THE 00 0 THE	corporate core	20100	r ability or Ex	DE IEU	Printing by external	20.00	Eloyus Burnt	Equipment a materials carrage, manaling onlying	2000120	20.000
Rother District Council	09/04/2018 101RESOURCES	Resources	20230	Computer Services	D2415	suppliers	£6.05	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	2003128	201805
	07/04/2018 10 INESCORCES	Resources	20237	computer services	D2413	suppliers	L0.73	Eloyus Barik	Equipment & Materials carriage/Handling charge	2003120	201003
Rother District Council	00/04/2010 101055010555	Danasirana	20220	Communitar Complete	D1201	Facility and 8 Materials	C/ 0F	Hauda Dank	Facility and C. Matariala Carriage / Landling Charge	1000000	201005
	09/04/2018 101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	-£0.95	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	1000823	201805
Rother District	00/04/0040 00405001/0050	Executive Directors &	20150	O Adalia	D1001	E dans and a Markardala	504.40	Harris Barris	For the control of the total of the control of the	2002420	201205
Council	09/04/2018 031RESOURCES	Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£34.49	Lloyds Bank	Equipment & Materials Flags	2003128	201805
Rother District	00/04/0040	Executive Directors &			24004			l		40000	224225
Council	09/04/2018 031RESOURCES	Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	-£34.49	Lloyds Bank	Equipment & Materials Flags	1000823	201805
Rother District		Executive Directors &				General office supplies		l <u>.</u> .			
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£30.83	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District		Executive Directors &				General office supplies					
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£52.01	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District		Executive Directors &				General office supplies					
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£19.98	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District		Executive Directors &				General office supplies					
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£38.85	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District		Executive Directors &		,		General office supplies		-	, , , ,		
Council	09/04/2018 031RESOURCES	Corporate Core	20160	Public Accountability C/Ex	D2420	(Stationery purchased	£39.96	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District	, , , , , , , , , , , , , , , , , , ,	person	23100			,		.,	g		
Council	09/04/2018 101RESOURCES	Resources	20230	Computer Services	D2622	Mobile Phones	£97.20	Lloyds Bank	Mobile Phones Mobile Phone Battery & Charger	2003128	201805
	57, 54, 2010 10 INESCONCES		20237	compater services	DEGLE	Printing by external	177.20	Eloyas Sank	mobile i none swoone i none battery & onarger	2003120	201000
Rother District Council	09/04/2018 101RESOURCES	Resources	วกววก	Computer Services	D2415		2520 70	Lloyds Bank	Printing Ink Cartridge purchased directly	2003128	201805
	07/04/2010 TO IKESOURCES	ve20nice2	20239	computer services	D2410	Suppliers Drinting by outernal	1029.70	Liuyus Balik	Printing Ink Cartridge purchased directly	2003128	201003
Rother District	00/04/2010 1045500 15050	December	00000	Communition Countries	D2415	Printing by external	CEOO = 0	Haveda Bank	Deletion Int. Contrides as and a set of Paratter	1000000	201005
Council	09/04/2018 101RESOURCES	Resources	20239	Computer Services	D2415	suppliers	-£529.70	Lloyds Bank	Printing Ink Cartridge purchased directly	1000823	201805
Rother District						Stationery ordered		l <u>-</u> .	Stationery (General office Supplies) (Stationery		
Council	09/04/2018 101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£119.50	Lloyds Bank	Services to buy ONLY)	2003128	201805
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	09/04/2018 101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£33.24	Lloyds Bank	Services to buy ONLY)	2003128	201805
	·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		

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Rother District	00/04/0040	1010550110055	D	20244	C1 - 1'	D0444	Stationery ordered	500.04	Harris Bank	Stationery (General office Supplies) (Stationery	1000000	201205
Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	-£33.24	Lloyds Bank	Services to buy ONLY)	1000823	201805
Rother District							Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	-£119.50	Lloyds Bank	Services to buy ONLY)	1000823	201805
Rother District												
Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	-£97.20	Lloyds Bank	Mobile Phones	1000823	201805
Rother District										Drainage board levies Romney Marsh Area		
Council	18/04/2018	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	£61,718.50	Drainage Board	Internal Drainage	2003458	201805
Rother District					EH Licenses and		Hired and Contracted			Hired and contracted services EnvH-Veterinary		
Council	20/04/2018	041ENVIRON	Environmental Services	32143	Registration R + W	D2513	services	£432.00	Heathfield Vets Ltd	Services for Licens	2002218	201804
Rother District							Additional Computer			Additional Computer Equipment New		
Council	23/04/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Equipment	-£29.50	Misco	PC/Computer	2002559	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£3,920.00	Zurich Insurance plc	Insurance Fidelity Guarantee	2002963	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£5,645.71	Zurich Insurance plc	Insurance Insurance - Computer Equipment	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£117,587.44	Zurich Insurance plc	Insurance Insurance - Employers/Public/Produc	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£1,277.56	Zurich Insurance plc	Insurance Insurance - Engineering	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£48,730.59	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£1,130.04	Zurich Insurance plc	Insurance Insurance - Personal Accident (Duty	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£50.49	Zurich Insurance plc	Insurance Insurance of Civic Regalia	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£1,065.01	Zurich Insurance plc	Insurance Insurance of Money	2002964	201804
Rother District					Risk							
Council	25/04/2018	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£4,903.23	Zurich Insurance plc	Insurance Land charges	2002964	201804
Rother District					EN Wealden Training		Hired and Contracted			Hired and contracted services EnvH- Food Safety		
Council	26/04/2018	041ENVIRON	Environmental Services	32140	(WEALDEN ONLY) R + W	D2513	services	£65.00	Polegate Town Council	Contractor	2004440	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	28/04/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2003801	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	28/04/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2003807	201806
Rother District					Support To Elect		Hired and Contracted		Rother District Citizens Advice	Hired and contracted services Bexhill and Rother		
Council	30/04/2018	101RESOURCES	Resources	20219	Bodies/Grant	D2513	services	£21,250.00	Bureau	CAB	2002323	201804
Rother District					Support To Elect		Hired and Contracted		Rother District Citizens Advice	Hired and contracted services Bexhill and Rother		
Council	30/04/2018	101RESOURCES	Resources	20219	Bodies/Grant	D2513	services	£21,250.00	Bureau	CAB	2004447	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/05/2018	091HOUSING	Services	20200	(Housing Benefit)	D2508	Removals and Storage	£200.00	1066 Storage Services	Removals and Storage	2003423	201805
Rother District			Housing and Community		Housing Needs - HB		Hired and Contracted		Wealden and Eastbourne		T	
Council	03/05/2018	091HOUSING	Services	20200	(Housing Benefit)	D2513	services	£55.00		Hired and Contracted services	2001096	201804
Rother District							Additional Computer		PCM Technology Solutions UK	Additional Computer Equipment New	T	
Council	11/05/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Equipment	£886.35		PC/Computer	2002489	201804
Rother District									PCM Technology Solutions UK			
Council	11/05/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	£5.00	Ltd	Equipment & Materials Carriage/Handling Charge	2002489	201804
Rother District			Acquisitions,		Committee Property							
Council	11/05/2018	081ACQUISIT	Transformation and	20154	Account	D1206	Furniture & Fittings	£15,739.00	OASIS	Furniture & Fittings Chair	2003270	201805
Rother District			Housing and Community				Hired and Contracted			Hired and contracted services Sanctuary DV		
Council	11/05/2018	091HOUSING	Services	20208	Care In The Community	D2513	services	£260.00	Safe Partnership Ltd	Assistance Revenue	2002653	201804
Rother District							Hired and Contracted					
Council	11/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£1,745.87	Valuation Office Agency	Hired and contracted services Valuation Services	2002107	201804
Rother District			Housing and Community		L		Third party payment			Third party payment private contractors		
Council	13/05/2018	091HOUSING	Services	20133	Refuse Collection	E2302	private contractors	£349.91	Kier Services - Environmental	Commercial Waste Collection Contract	2003186	201805
Rother District			ICT and Customer		Service Manager ICT &							
Council	13/05/2018	061ICT	Services	20238	Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District			ICT and Customer		Service Manager ICT &							
Council	13/05/2018	061ICT	Services	20238	Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District												
Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002819	201804
Rother District												
Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002819	201804

		T	1		1						
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
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Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.33	O2 (UK) Ltd	Mobile Phones 20028 ⁻	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£13.99	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ⁻	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ⁻	9 201804
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Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
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Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ¹	9 201804
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Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ¹	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ⁻	9 201804
Rother District Council	13/05/2018		Strategy and Planning		Service Manager Strategy and Planning	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200282	
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ³	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028 ¹	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£31.34	O2 (UK) Ltd	Mobile Phones 20028	9 201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20028	1 201804

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March Part 1,000,000 1,000,000 1,000,000 1,0	Rother District	12/05/2010 021055010055	Executive Directors &	20100	Farancia Diagram	Mahila Dhanas	C10.00	02 (1110) 144	Mahila Dhamas	201004
1000/000 1000/000		13/05/2018 03 IRESOURCES		20180	Emergency Planning D2622	IVIODIIE Priories	£10.00	O2 (UK) LIU	Mobile Priories 2002811	201804
Part		13/05/2018 031RESOLIRCES		20185	Joint Waste procurement D2622	Mohile Phones	£10.00	O2 (HK) Ltd	Mobile Phones 2002826	201804
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1480/2011 1480/2011 1480/2012 1480/2013 1480	Council	13/05/2018 031RESOURCES		32132		Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002826	201804
Section Part	Rother District		Executive Directors &		Joint Waste Contract Client					
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Security 1900/19 1900/1900/1900/1900/1900/1900/1900/1900	Council	13/05/2018 031RESOURCES		32132	Unit D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002826	201804
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1300/2011 1300		13/05/2018 031RESOURCES		20162	Electoral Registration D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002812	201804
1000000000000000000000000000000000000		12/05/2019 021DESOLIDOES		20102	Evecutive Directors D2622	Mobile Phones	£10.00	O3 (UK) I+d	Mobile Phones 2003923	201904
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March Control 15/05/0708 1518-83,0005 2000	Council	13/05/2018 031RESOURCES		20183	Executive Directors D2622	Mobile Phones	f10.00	O2 (UK) I td	Mobile Phones 2002832	201804
1,005/2011 0,0	Rother District									
\$355,076 \$185,000.03 \$0,000.00 \$0,	Council	13/05/2018 031RESOURCES	Corporate Core	20180	Emergency Planning D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002829	201804
\$1,000,000 \$1,	Rother District		Executive Directors &							
13/95/2018 03/	Council	13/05/2018 031RESOURCES		20180	3 , 3	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones 2002829	201804
Name Description 13/165/2018 0318/55/08/CS Compared Dark Community and Services Manager, Community and Services Ma	Rother District									
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	Rother District									
2006/2006 13/05/2018 0715TRAT Strategy and Planning 2048 cree Complaints. Co	Council	13/05/2018 081ACQUISIT	Transformation and	20243	Business Improvement D2622	Mobile Phones	£23.08	O2 (UK) Ltd	Mobile Phones 2002824	201804
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2004 Company		13/05/2018 071STRAT	Strategy and Planning	20248		Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002828	201804
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Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services		Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District	13/05/2018 091HOUSING	Housing and Community Services		Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	
Rother District	13/05/2018 091HOUSING	Housing and Community Services		Neighbourhood Services	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 2002808	
Rother District		Housing and Community			D2622					
Rother District	13/05/2018 091HOUSING	Services Housing and Community		Neighbourhood Services		Mobile Phones		O2 (UK) Ltd		
Council Rother District	13/05/2018 091HOUSING	Services Housing and Community		Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	
Council Rother District	13/05/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services	D2622	Mobile Phones	£13.99	O2 (UK) Ltd	Mobile Phones 2002808	201804
Council Rother District	13/05/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Council Rother District	13/05/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Council Rother District	13/05/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services	D2622	Mobile Phones	£10.20	O2 (UK) Ltd	Mobile Phones 2002808	201804
Council	13/05/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.08	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.08	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 081ACQUISIT	Acquisitions, Transformation and		Economic Development	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District Council	13/05/2018 091HOUSING	Housing and Community Services		Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	
Rother District	13/05/2018 091HOUSING	Housing and Community Services		Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	201804
Rother District	13/05/2018 091HOUSING	Housing and Community Services		-	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002808	
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Council Rother District	13/05/2018 091HOUSING	Services Acquisitions,		Neighbourhood Services	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 2002808	
Council Rother District	13/05/2018 081ACQUISIT	Transformation and Acquisitions,		Economic Development	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002813	
Council Rother District	13/05/2018 081ACQUISIT	Transformation and Acquisitions,		Economic Development	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 2002813	201804
Council Rother District	13/05/2018 081ACQUISIT	Transformation and Acquisitions,	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2002813	201804
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Rother District Council	13/05/2018 081ACQ	QUISIT Tr	equisitions, eansformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002813	201804
Rother District Council	13/05/2018 081ACQ	QUISIT Tr	equisitions, ansformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02813	201804
Rother District Council	13/05/2018 081ACQ		equisitions, ansformation and	20122	Economic Development	D2622	Mobile Phones	£17.95	O2 (UK) Ltd	Mobile Phones 20	002813	201804
Rother District Council	13/05/2018 101RESC		esources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.36	O2 (UK) Ltd	Mobile Phones 20	002832	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20236	Customer Services and Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02812	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.47	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 091HOU	JSING Se	ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£13.30	O2 (UK) Ltd	Mobile Phones 20	002820	201804
Rother District Council	13/05/2018 091HOU		ousing and Community ervices	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	02820	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council	13/05/2018 101RESC	OURCES Re	esources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002824	201804
Rother District Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Rother District Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council Rother District	13/05/2018 101RESC	OURCES Re	esources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20	002812	201804
Council Rother District	13/05/2018 101RESC		esources ecutive Directors &	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20 Books And Publications Miscellaneous Legal	002812	201804
Council Rother District	14/05/2018 031RESC	OURCES Co	orporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd		002278	201804
Council	14/05/2018 031RESC		orporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd		002278	201804

				T							
Rother District		_				Photocopy Paper by					
Council	16/05/2018 101RESOURCES	Resources	20240	Printing Services	D2417	external suppliers	£402.87	The Roman Group	Photocopy Paper Wide Format Consumables	2002367	201804
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	16/05/2018 101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£35.65	Office Depot UK Ltd	Services to buy ONLY)	2002947	201805
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	17/05/2018 101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£27.89	Office Depot UK Ltd	Services to buy ONLY)	2002948	201805
Rother District		Housing and Community		Housing Administration							
Council	20/05/2018 091HOUSING	Services	20204	Account	D2922	Subscriptions	£322.75	Hastings Borough Council	Contribution to Costs	2003377	201805
Rother District											
Council	21/05/2018 101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£5,200.00	Chess Cybersecurity	Computer Licences Penetration Testing	2002325	201804
Rother District		Housing and Community		•		Hired and Contracted			Hired and contracted services Sanctuary DV		
Council	21/05/2018 091HOUSING	Services	20208	Care In The Community	D2513	services	£250.00	Safe Partnership Ltd	Assistance Revenue	2002654	201804
Rother District		Housing and Community				Hired and Contracted			Hired and contracted services Sanctuary DV		
Council	21/05/2018 091HOUSING	Services	20208	Care In The Community	D2513	services	£195.00	Safe Partnership Ltd	Assistance Revenue	2002655	201804
	21/03/2010 071110031110	Housing and Community	20200	Bexhill Promenade &	DESTS	Professional Services -	1173.00	The Fountain Workshop	Third party payment private contractors Water	2002033	201004
Rother District Council	21/05/2018 091HOUSING	Services	20100	Foreshore	D2985	Other	527.45	(Maintenance) Ltd	Feature Maintenance	2002985	201805
	21/03/2018 07111003ING	Housing and Community	20100	Bexhill Promenade &	D2703	011101	LZ7.43	The Fountain Workshop	Third party payment private contractors Water	2002703	201803
Rother District	04 /05 /0040 004110110110	,				Third party payment	04 450 44				
Council	21/05/2018 091HOUSING	Services	20108	Foreshore	E2302	private contractors	£1,158.41	(Maintenance) Ltd	Feature Maintenance	2002979	201804
Rother District		_				Hired and Contracted			Hired and contracted services Council Tax-Land	_	
Council	22/05/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£69.00	H M Land Registry	Registry Enquiries	2001760	201806
Rother District				Building Control		Hired and Contracted			Hired and contracted services Env H- Land		
Council	22/05/2018 071STRAT	Strategy and Planning	32145	Applications R+H	D2513	services	£3.00	H M Land Registry	Registry	2001760	201806
Rother District		Housing and Community		Housing Needs - HB		Hired and Contracted			Hired and contracted services Housing- Land		
Council	22/05/2018 091HOUSING	Services	20200	(Housing Benefit)	D2513	services	£6.00	H M Land Registry	Registry	2001760	201806
Rother District						Hired and Contracted			Hired and contracted services Land Registry -		
Council	22/05/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£24.00	H M Land Registry	Planning	2001760	201806
Rother District		3		EH Health and Safety and		Hired and Contracted					
Council	22/05/2018 041ENVIRON	Environmental Services	32138	IDs R + W Partnership	D2513	services	£975.00	CarnDu Ltd	Hired and contracted services Service fee paid	2003428	201805
Rother District	22,00,2010 0112,11111011	Housing and Community	02100	ibs K + W + di tilorsinp	DECTO	561 11665		Scottish Water Business Stream	Timed and contracted sorvices convice for paid	2000120	201000
Council	22/05/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	f104.80		Water Charges	2002291	201804
	22/03/2010 071110031110	Housing and Community	20120	Bexhill Promenade &	DZTZT	Third party payment	1104.00	The Fountain Workshop	Third party payment private contractors Water	2002271	201004
Rother District Council	23/05/2018 091HOUSING	Services	20100	Foreshore	E2302	private contractors	C1E2.7E	(Maintenance) Ltd	Feature Maintenance	2002983	201804
	23/03/2016 09 IHOU3ING		20106		E2302		£132.73			2002903	201604
Rother District	00/05/0040 0041/01/01/01	Housing and Community		Bexhill Promenade &		Third party payment	04 (0/ 44	The Fountain Workshop	Third party payment private contractors Water		
Council	23/05/2018 091HOUSING	Services	20108	Foreshore	E2302	private contractors	£1,696.41	(Maintenance) Ltd	Feature Maintenance	2002984	201804
Rother District		Housing and Community		Housing Needs - HB							
Council	24/05/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£650.00	JFS Properties	Homelessness services Deposit for Landlords	2002319	201804
Rother District		Housing and Community		Housing Needs - HB					Homelessness services Rent in Advance for		
Council	24/05/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£650.00	JFS Properties	Homeless	2002319	201804
Rother District		Housing and Community									
Council	24/05/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£174.12	South East Water Ltd	Water Charges	2002296	201804
Rother District		Housing and Community									
Council	24/05/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£43.53	South East Water Ltd	Water Charges	2002296	201804
Rother District		Housing and Community		Bexhill Promenade &					· ·		
Council	26/05/2018 091HOUSING	Services	20108	Foreshore	B2421	Water	£15.86	South East Water Ltd	Water Charges	2002290	201804
Rother District					1	Hired and Contracted					
Council	29/05/2018 071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	services	£156.96	Colyer Repropoint Ltd	Hired and Contracted services	2003403	201805
		Acquisitions,	20244	Capital - Acquisition 14			2.00.70		Land & Property fees Capital-Land and Propty -	2000 700	
Rother District Council	30/05/2018 999NOREPORT	Transformation and	70721	Terminus Road	N1002	Land & Property fees	£3 660 00	Meridian Surveyors	Fees Ftc.	2002804	201804
	35/03/2010 7/7NORLFORT	Housing and Community	10121	rominus Rodu	111002	Land & Froperty rees	£3,000.00	ivici ididii 3di vey013	I COS Etc.	2002004	201004
Rother District Council	31/05/2018 091HOUSING	Services	20145	Maintenance Services	C1104	Derv	C1 00	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002921	201804
	3 1/U3/2U 10 U7 IHUU3ING		20145	iviairiteriarice services	C1104	DCI V	£1.90	MISTAL DUSITIESS SOLUTIONS	Derviruer service ree payable on ruer cards	2002921	201004
Rother District	21/05/2010 0011101151810	Housing and Community	20107	Camabaa Daaab 0 Faaribii	01104	Dani	C4 00	Allahan Dunimana Caludiana	Dani Firel Camina for mountain an firel accide	2002024	201004
Council	31/05/2018 091HOUSING	Services	20107	Camber Beach & Foreshore	C1104	Derv		Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002921	201804
Rother District				Local Development	L	Hired and Contracted		Robertsbridge Community	Hired and contracted services Hire of Meeting	_	
Council	31/05/2018 071STRAT	Strategy and Planning	20255	Framework	D2513	services		Association	Room	2002684	201804
Rother District				EH Taxi and Private Hire		Hired and Contracted		DBS The Disclosure and Barring			
Council	31/05/2018 041ENVIRON	Environmental Services	32142	Licenses R + W Partnership	D2513	services	£572.00	Service	Hired and contracted services Service fee paid	2002736	201804
Rother District						Hired and Contracted					
Council	31/05/2018 101RESOURCES	Resources	20239	Computer Services	D2513	services	£3,645.00	Chess Cybersecurity	Hired and contracted services Service fee paid	2002327	201804
Rother District				Local Development		Printing by external					
Council	31/05/2018 071STRAT	Strategy and Planning	20255	Framework	D2415	suppliers	£1.966.36	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2002477	201804
					+	10° 11'			J . J		
	3170372010 071311011	Housing and Community					J.	Scottish Water Business Stream	1	1	
Rother District		Housing and Community Services	20128	Public Conveniences	B2422	Sewerage		Scottish Water Business Stream Limited	Sewage Charges	2003088	201806
Rother District Council	31/05/2018 091HOUSING	Services	20128	Public Conveniences Beyhill Promenade &	B2422	Sewerage Hired and Contracted	£63.39	Limited	Sewage Charges Third party payment private contractors Water	2003988	201806
Rother District				Public Conveniences Bexhill Promenade & Foreshore	B2422 D2513	Sewerage Hired and Contracted services	£63.39		Sewage Charges Third party payment private contractors Water Feature Maintenance	2003988	201806

					1			T.			
Rother District	04 (05 (0040 0041)0110110	Housing and Community			20101		007.44	Scottish Water Business Stream			
Council	31/05/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£37.61	Limited	Water Charges	2003988	201806
Rother District		Housing and Community									
Council	31/05/2018 091HOUSING	Services	20145	Maintenance Services	C1104	Derv	£/1.68	Allstar Business Solutions	Derv	2002921	201804
Rother District Council	31/05/2018 091HOUSING	Housing and Community	20107	Camber Beach & Foreshore	C1104	Derv	C21.04	Allstar Business Solutions	Derv	2002921	201804
	3 1/05/20 18 09 THOUSING	Services	20107	camper Beach & Foreshore	C1104	Hired and Contracted	£21.00	Alistar Business solutions		2002921	201804
Rother District Council	01/06/2018 091HOUSING	Housing and Community Services	20112	Bexhill Leisure Pool	D2513	services	67 000 00	Savills (UK) Ltd	Hired and contracted services Service Charge- Savills	2002309	201804
	01/00/2018 041110031110	Sei vices	20113	DEXIIII LEISUI E FOOI	D2313	Sei vices	17,000.00	Savilis (OK) Etu	Statutory Advertising Planady - Rye + Battle	2002307	201004
Rother District Council	01/06/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£015.00	Johnston Publishing Ltd	Observer	2002387	201804
	01/00/2018 0/131RA1	Housing and Community	20240	riaililing Applications	D2317	Statutory Advertising	L715.00	Scottish Water Business Stream	Observer	2002307	201804
Rother District Council	02/06/2018 091HOUSING	Services	20120	Public Conveniences	B2422	Sewerage	£184.70		Sewage Charges	2002891	201804
-	02/00/2018 0711003110	Sel vices	20120	rubiic conveniences	DZ4ZZ	Hired and Contracted	L104.70	Limited	Sewage Charges	2002071	201804
Rother District Council	04/06/2018 041ENVIRON	Environmental Services	20120	Community Safety	D2513	services	5000 00	Mallard Consultancy Ltd	Hired and contracted services Service fee paid	2002272	201804
	04/00/2018 04 IENVIRON	Acquisitions,	20127	Committee Property	D2313	Sei vices	L770.00	Ivialial d Collisuitaticy Etd	Repairs to Premises Purchase of Materials - Build	2002272	201004
Rother District Council	04/06/2018 081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	41.402	Trade Paints Ltd	Maint	2002683	201804
	04/00/2018 08 IACQUISIT	Acquisitions,	20134	Account	B1100	Repairs to Freitises	L20.40	Polegrove Management	Ividifit	2002003	201004
Rother District Council	05/06/2018 081ACQUISIT	Transformation and	20140	Misc Land & Buildings	B2201	Electricity	00 773	Committee	Electricity Re-imbursement -Electricity Charges	2002310	201804
	03/00/2018 08 IACQUISIT	Housing and Community	20140	IVIISC Latiu & Buildings	B2201	Hired and Contracted	L11.20	Committee	Hired and contracted services Hire of Meeting	2002310	201804
Rother District Council	05/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Space	n2513	services	t3E 00	The Pelham	Room	2002735	201804
	03/00/2010 09 INOUSING	DEI VICES	20114	речини ватиз от объен эбасе.	3 02313	Hired and Contracted	£35.00	THE LEHIGHT	KOOIII	2002133	201004
Rother District Council	05/06/2018 101RESOURCES	Resources	วกวกก	Corporate management	D2513	services	£104.27	Lloyds Bank	Hired and Contracted services	2002800	201804
	03/00/2010 TOTAL 3OURCES	NESOUICES	20209	oorporate management	D2313	Hired and Contracted	L100.27	Lioyus Dalik	i in eu anu conti acteu sei vices	2002000	201004
Rother District Council	05/06/2018 101RESOURCES	Resources	20200	Corporate management	D2513	services	£72 00	Lloyds Bank	Hired and Contracted services	2002802	201804
	03/00/2010 TOTAL 3OURCES	NESOUICES	20209	EH Taxi and Private Hire	D2313	Third party payment	L/3.00	Lioyus Dalik	i in eu anu conti acteu sei vices	2002002	201004
Rother District Council	05/06/2018 041ENVIRON	Environmental Services	22142	Licenses R + W Partnership	E2302	private contractors	100 00	uCheck	Third party payment private contractors	2002898	201805
	05/06/2018 04 IENVIRON	Environmental services	32142	EH Taxi and Private Hire	E2302		100.00	ucheck	Third party payment private contractors	2002090	201000
Rother District Council	05/06/2018 041ENVIRON	Environmental Services	22142	Licenses R + W Partnership	E2202	Third party payment private contractors	£15.24	uCheck	Third party payment private contractors	2002898	201805
	03/00/2018 04 IENVIRON	Environmental Services	32142	Licenses K + W Fai thership	L2302	Hired and Contracted	L13.34	ucheck	Third party payment private contractors Hired and contracted services Council Tax-Land	2002070	201803
Rother District Council	06/06/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£34.00	H M Land Registry	Registry Enquiries	2002252	201804
	00/00/2018 10 INESCORCES	Resources	20210	EH Environmental Services	D2313	Hired and Contracted	L24.00	IT IVI Latiu Registi y	Hired and contracted services Env H- Land	2002232	201804
Rother District Council	06/06/2018 041ENVIRON	Environmental Services	22144	Admin R + W Partnership	D2513	services	00.43	H M Land Registry	Registry	2002252	201804
	00/00/2018 04 IENVIRON	Environmental Services	32144	Autilit k + W Faltifelship	D2313	Hired and Contracted	10.00	IT IVI Land Registry	Hired and contracted services Housing- Land	2002232	201804
Rother District Council	06/06/2018 041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	services	£2.00	H M Land Registry	· ·	2002252	201804
	00/00/2018 04 IENVIRON	Environmental Services	20141	rivate sector riousing	D2313	Hired and Contracted	L3.00	IT IVI Latiu Registi y	Registry Hired and contracted services Land Registry -	2002232	201804
Rother District Council	06/06/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£10 00	H M Land Registry	Planning	2002252	201804
	00/00/2018 0/131RA1	Executive Directors &	20240	riaililing Applications	D2313	Members Conference	L10.00	IT IVI Latiu Registi y	Members Conference Expenses Members	2002232	201804
Rother District Council	06/06/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest	D2732	Expenses	£305.00	GovNet Communications	Conference Travel	2002629	201804
	00/00/2010 03 INESOUNCES	corporate core	20130	representing Local interest	DZ13Z	Hired and Contracted	1373.00	GOVNET COMMUNICATIONS	Hired and contracted services Land Registry -	2002027	201004
Rother District Council	07/06/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	500.00	H M Land Registry	Planning	2002914	201804
	07/00/2018 07131KA1	Housing and Community	20240	riaililing Applications	D2313	Sei vices	170.00	CountyClean Environmental	Fidililling	2002714	201004
Rother District Council	07/06/2018 091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£330 00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002573	201804
Rother District	37,3072010 071110031110	Acquisitions,	20120	abile conveniences	2.700	repairs to Freninces	1330.00	CountyClean Environmental	some age sowage/ occapoor Emptying	2002073	251004
Council	07/06/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhi	II B1100	Repairs to Premises	£300 00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002573	201804
	5., 30, 2010 0011,020,011	Housing and Community	20100	ETTA SASITIOSS CONTRO, DEATH		repairs to Freninces	1550.00	CountyClean Environmental	some age sowage/ occapoor Emptying	2002013	251004
Rother District Council	07/06/2018 091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001833	201804
Rother District		Acquisitions,	20.20				2000.00	CountyClean Environmental			
Council	07/06/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhi	II B1100	Repairs to Premises	£300.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001833	201804
Rother District		Acquisitions,				- p		CountyClean Environmental			
Council	07/06/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhi	II B1100	Repairs to Premises	-£300.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	1000423	201804
Rother District		Housing and Community				p		CountyClean Environmental	5 5		
Council	07/06/2018 091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	-£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	1000423	201804
Rother District				Capital - Disable Facilities		p		Mr Mark Neale General Building	5 5		
Council	08/06/2018 999NOREPORT	Environmental Services	70706	•	N1012	Capital Advances	£4.153.00	and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2003033	201804
Rother District						Hired and Contracted	2.7.22.00		Hired and contracted services Council Tax-Land		
Council	08/06/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£21.00	H M Land Registry	Registry Enquiries	2002913	201804
Rother District							00		HMRC National Insurance National Insurance Class		
Council	08/06/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£804.82	HM Revenue and Customs PAYE		2003268	201805
Rother District			. 3000					TalkTalk Communications Ltd	V7		
Council	09/06/2018 101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£67.50	T/A TalkTalk Business	Telephones Broadband Connection	2002834	201804
Rother District					-	Owed by - Colonnade			,		
Council	10/06/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002848	201804
Rother District			,3000			Owed by - Colonnade	200.00		2010 March 200 Mill Eta Paro (1805)	2002040	
Council	11/06/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£500 00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2002856	201804
<u> </u>			,0000		1		2000.00				

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Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20137 Car Parks	D1201	Equipment & Materials	£369.30	Lloyds Bank	Equipment & Materials Purchase of Signs	2002856	201804	
Rother District Council	11/06/2019	091HOUSING	Housing and Community Services	20137 Car Parks	D1201	Equipment & Materials	£320.00	Lloyds Bank	Equipment & Materials Purchase of Signs	2002856	201804	
	11/00/2010	071110031140	Housing and Community	20107 0011 0183	D1201	Hired and Contracted	1320.00	Eloyds Barik	Hired and contracted services Delivery and/or	2002030	201004	
Rother District Council	11/06/2018	091HOUSING	Services	20133 Refuse Collection	D2513	services	£29 17	Lloyds Bank	Packaging of Equipm	2002852	201804	
	11/00/2010	071110031110	Executive Directors &	20133 Refuse collection	D2313	SCI VICES	127.17	Lloyds Barik	Refreshments Catering/Refreshments for	2002032	201004	
Rother District Council	11/04/2010	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2212	Refreshments	£155 50	Lloyds Bank	Meetings	2002856	201804	
	11/00/2010	US IKESOURCES	Acquisitions,	Committee Property	D2312	Refresiments	£100.00	LIOYUS BAHK	Repairs to Premises Purchase of Materials - Build	2002636	201004	
Rother District Council	11/0//0010	OOA A OOLUCIT	· ·		D4400	Daniel La Daniel	500.00	I		2002000	201007	
	11/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£29.39	Jewson Limited	Maint	2003990	201806	
Rother District			Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build			
Council	11/06/2018	091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£58.12	Jewson Limited	Maint	2002299	201804	
Rother District			Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	11/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£69.60	Howden Joinery Ltd	Maint	2002355	201804	
Rother District			Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	11/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	-£9.36	Howden Joinery Ltd	Maint	2002354	201804	
Rother District			Executive Directors &									
Council	11/06/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	A2203	Training	£85.00	Lloyds Bank	Training	2002852	201804	
Rother District						Hired and Contracted		-				
Council	11/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£219.00	Lloyds Bank	Hired and Contracted services	2002801	201804	
Rother District			Housing and Community	. •		Hired and Contracted			Hired and contracted services Parks- Consultants			
Council	12/06/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D2513	services	£720.81	Xylem Water Solutions UK Ltd	Fees	2002382	201804	
Rother District			Acquisitions,	Committee Property				-	Repairs to Premises - Colonnade Water Proofing			
Council	12/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£23,775,37	J H Payne and Sons Ltd	and repairs	2002603	201804	
Rother District			Housing and Community					Scottish Water Business Stream				
Council	12/06/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£424.74		Sewage Charges	2002268	201804	
Rother District			Housing and Community					Scottish Water Business Stream	gg			
Council	12/06/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£267.54		Water Charges	2002268	201804	
	12/00/2010	071110031140	Acquisitions,	Committee Property	DZ4Z1	Hired and Contracted		Mr R J Sheppard T/A E A R	Hired and contracted services Consultancy Service	2002200	201004	
Rother District Council	13/06/2019	081ACQUISIT	Transformation and	20154 Account	D2513	services	£3,701.49	• • • • • • • • • • • • • • • • • • • •	per Contract	2002222	201804	
	13/00/2010	001ACQ01311	Acquisitions,	Committee Property	D2313	SCI VICES	13,701.47	эперраги	Repairs to Premises Purchase of Materials - Build	2002222	201004	
Rother District Council	12/04/2010	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	ເລດ ດລ	Jewson Limited	Maint	2002303	201804	
	13/00/2010	00 IACQUISIT	ICT and Customer		БПОО	Repairs to Fremises	E39.02	Jewson Limiteu	IVIdIIIL	2002303	201004	
Rother District Council	12/0//2010	0/1/07	Services	Service Manager ICT &	D2/22	Mobile Phones	C10.00	02 (110) 144	Mahila Dhansa	2002700	201004	
l	13/06/2018	061101		20238 Customer Services	D2622	IVIODIIE PHONES	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
Rother District	10/0//0010	0/4107	ICT and Customer	Service Manager ICT &	D0/00	Makita Dhama	540.00	00 (110) 11.1	Adulti Diversi	2002700	201201	
Council	13/06/2018	3 061101	Services	20238 Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
Rother District	10/0//0010	O 44 END (I DON)	For the control of the control	00107 B. H. W.	D0/00	Mark the Discourse	540.00	00 (110) 11.1	Mark the Discourse	2002702	201201	
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20187 Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£22.04	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District												
Council	13/06/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District		DOMESTICAL PROPERTY OF THE PRO	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Rother District Council	13/06/2018	U4 IENVIRON	Environmental Services									
	13/06/2018	3 U4 IENVIRON	Environmental services									
Council		B 041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Council Rother District					D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804	
Council Rother District Council	13/06/2018				D2622 D2622	Mobile Phones Mobile Phones		O2 (UK) Ltd O2 (UK) Ltd	Mobile Phones Mobile Phones	2002793 2002793	201804	

Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council		041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200279	
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District	12/0//2010	O71CTDAT	Ctrotom, and Diamina	20247	Service Manager Strategy	D2/22	Mahila Dhanas	C10.00	03 (111) 144	Makila Dhanas	4 201004
Council Rother District	13/06/2018	U/ISIKAI	Strategy and Planning	20247	and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	4 201804
Council Rother District	13/06/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.08	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council Rother District	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£13.72	O2 (UK) Ltd	Mobile Phones 200279	3 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	6 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	6 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	6 201804
Rother District	13/30/2010	SS INESCONCES	Executive Directors &	20103	Joint Waste Contract Client			110.00	oz (ony ziù	200270	201004
Council	13/06/2018	031RESOURCES	Corporate Core	32132		D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	6 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core Executive Directors &	32132	Joint Waste Contract Client Unit Joint Waste Contract Client	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	6 201804
Rother District Council	13/06/2018	031RESOURCES	Corporate Core	32132		D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	6 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	5 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones 200277	8 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200277	8 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200278	2 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones 200278	2 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	5 201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200279	5 201804
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Rother District Council	13/06/2018 011COMMUNITY	Community and Economy		Service Manager, Community and Economy D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002782	201804
Rother District	13/30/2010 01 ICONNINDNIT	Acquisitions,	20119	Programme and Policy	INIODIIC FIIOLIGS	10.00	OZ (ON) Elu	INIODIIC FIIOTICS	2002762	201004
Council	13/06/2018 081ACQUISIT	Transformation and	20121		Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002780	201805
Rother District	40/0//0040 004::0::0::0	Housing and Community	2015-	0	14.1.2. 20	846	00 (110 111	Mark II. Diversi	***************************************	201004
Council	13/06/2018 091HOUSING	Services	20125	Coast Protection D2622 Complaints,Compliance,Enf	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018 071STRAT	Strategy and Planning	20248		Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District		3,5 2 2 3		Complaints,Compliance,Enf			. ,			
Council	13/06/2018 071STRAT	Strategy and Planning	20248		Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District Council	13/06/2018 071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enf orce D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District	13/00/2010 0/131KAI	Strategy and Flaming	20240	Complaints,Compliance,Enf	INIODIIC FIIOLIGS	10.00	OZ (ON) Elu	INIODIIC FIIOTICS	2002764	201004
Council	13/06/2018 071STRAT	Strategy and Planning	20248	orce D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District	40/0//0040 0742757	Charles and Et al.	000:-	Complaints,Compliance,Enf	14.1.2.22	046	00 (110 111	Mark II - Diamon	000	201004
Council	13/06/2018 071STRAT	Strategy and Planning Acquisitions,	20248	orce D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District Council	13/06/2018 081ACQUISIT	Transformation and	20243	Business Improvement D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District		Acquisitions,		·			` '			
Council	13/06/2018 081ACQUISIT	Transformation and	20243	Business Improvement D2622	Mobile Phones	£150.20	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20109	Sports Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002782	201804
Rother District	. 5. 55/25/15/5/11/05/11/0	Housing and Community	20107			13.00	(51) 210		2002/02	20.00.
Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District	13/06/2018 081ACQUISIT	Acquisitions,	20122	Faanomia Davalanmant D2/22	Mobile Dhones	[10.00	O3 (IIIV) I+4	Mobile Dhones	2002794	201804
Council Rother District	13/00/2018 08 IACQUISIT	Transformation and Acquisitions,	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002/94	201804
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District		Acquisitions,		·						
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District		Acquisitions,	20122	·	THOUSE THOUSE	210.00	()			
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District	13/00/2010 00 (ACQUISIT	Acquisitions,	20122	Leonomic Development D2022	INIODITE PHONES	£10.00	UZ (UK) LIU	IMODIIC FIIOTICS	2002194	201004
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District	10/0//0010 001:00:00	Acquisitions,	2015	5	14.1.2. 20		00 (110 111	Mark II. Diversi	***************************************	201004
Council	13/06/2018 081ACQUISIT	Transformation and Acquisitions,	20122	Economic Development D2622	Mobile Phones	£7.50	O2 (UK) Ltd	Mobile Phones	2002794	201804
Rother District Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District		Acquisitions,		·						
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District		Acquisitions,		·						
Council	13/06/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District	15/ 50/ 20 10 07 (11003)(10	Housing and Community	20120	recignibulariloud services D2022	INIODIIC FIIOLICS	10.00	OZ (ON) ELU	MODIIC I HOTICS	2002199	201004
Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District	10/0//0010 001110110115	Housing and Community	204							
Council	13/06/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District		Housing and Community		9			, ,			
Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District	15, 50, 20 10 07 H 10 0 5 H 10	Housing and Community	20120	1101g11000111000130111003 D2022	INODIE I HORES	10.00	OZ (ON) ELU	obiic i nones	2002177	201004
Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804
Rother District	12/0//2010 0011/01/01/0	Housing and Community	00400	Natable and Control	Mak'll Division	546.50	02 (110) 144	Mahila Dhamas	0000700	201004
Council	13/06/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804

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Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District		Housing and Community	- J				•				
Council	13/06/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£14.27	O3 (IIIV) I +4	Mobile Phones	2002799	201804	
Rother District	13/00/2016 09 IHOUSING	Housing and Community	20120 Neighbourhood Services	D2022	IVIODITE PHONES	£10.27	O2 (UK) Ltd	Mobile Priories	2002/99	201004	
Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District		Housing and Community									
Council Rother District	13/06/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£15.22	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District	13/00/2010 071110031110	Housing and Community	20120 Neighbourhood Services	DEGEE	IVIODIIC I HONES	£10.32	OZ (OK) ELU	Widelite Filones		201004	
Council	13/06/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	12/0//2010 001HOHEING	Housing and Community	20120 Naighbaughaad Camiasa	D2/22	Mahila Dhamas	510.00	02 (110) 144	Makila Dhamas	2002700	201004	
Rother District	13/06/2018 091HOUSING	Services Acquisitions,	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Council	13/06/2018 081ACQUISIT	Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District		Acquisitions,									
Council Rother District	13/06/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.90	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Council	13/06/2018 081ACQUISIT	Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District		Housing and Community					` '				
Council	13/06/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.12	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District	13/00/2018 071110031110	Housing and Community	20120 Neighbourhood Services	D2022	Mobile Filories	L10.12	OZ (OK) LIU	Mobile Friories	2002/77	201004	
Council	13/06/2018 091HOUSING	Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.12	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District	40/0//0040 0041/01/01/01/0	Housing and Community	20120 Notable and Section	D0/00	Mark the Diversion	540.00	00 (110 11.1	Mark the Discourse	2002700	201004	
Council Rother District	13/06/2018 091HOUSING	Services Acquisitions,	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Council	13/06/2018 081ACQUISIT	Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District Council	13/06/2018 081ACQUISIT	Acquisitions, Transformation and	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002799	201804	
Rother District		Housing and Community	Customer Services and				` '				
Council Rother District	13/06/2018 091HOUSING	Services Housing and Community	20236 Development Housing Administration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804	
Council	13/06/2018 091HOUSING	Services	20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	
Rother District Council	13/06/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	
Rother District		Housing and Community	Housing Administration				•				
Council	13/06/2018 091HOUSING	Services Housing and Community	20204 Account Housing Administration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	
Rother District Council	13/06/2018 091HOUSING	Services	20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	
Rother District	12/04/2010 001HOHSING	Housing and Community	Housing Administration	D2422	Mobile Phene	510.00	O3 (IIIX) I+4	Mahila Dhanas	2002704	201004	
Council Rother District	13/06/2018 091HOUSING	Services Housing and Community	20204 Account Housing Administration	D2622	Mobile Phones	±10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	
Council	13/06/2018 091HOUSING	Services	20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804	

Control 130-000 Principal 2000 200-0000 200-0000 200-0000 200-0000 200-0000 200-0000			T.	lu 1 10 11		ı		Ti .					
March Park 1964/200 2004/2004 2004	Rother District	12/04/2010	001HOHEING	Housing and Community	Housing Administration	D2422	Mobile Phones	£10.00	U3 (IIK) I+4	Mobile Phones	2002701	201004	
100.000 100.0000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000000 100.000000000 100.0000000000		13/06/2018	09 IHOUSING			D2022	IVIODIIE Priories	£10.00	O2 (UK) LIU	Mobile Phones	2002/91	201804	
Service Manager in the State of Service Manager in the State		13/06/2018	001HOLISING	,		D2622	Mohila Phones	£10.00	U3 (IIK) I+4	Mobile Phones	2002701	201804	
1982/000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/0000 1982/00000 1982/0000 1982		13/00/2010	071110031110	JCI VICC3		DZUZZ	IVIODIIC I HOHES	L10.00	OZ (OK) Eta	Wobile I Hories	2002/71	201004	
100-0016 100-0016	Council	13/06/2018	101RESOURCES	Resources		D2622	Mobile Phones	£10.00	O2 (UK) I td	Mobile Phones	2002778	201804	
1000/001100000000000000000000000000000	Rother District								22 (21) 212				
1986/0018 1986	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
1986/0018 1986	Rother District				·				,				
1996/2019 1996	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
Mode Part	Rother District												
1500/2011 1515/2016 1515	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
1360/2019 107650.06255 Robustos 2027 Computer Services 2022 Robel Provide 1000 02 URU Id Robel Provide 200706 20064 Robert Robustos 200706 20064 Robustos 200706	Rother District												
1306/2008 1915/000055 Notice 2022 Computer Senters 2027 Computer Sen		13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
March Plants 11/06/2016 1915/20/RETS Separces 2029 Computer Services 02/22 Mobile Plants C16.00 C2/UN List Models Plances 2027/86 291004 Mobile Plants 2027/86 2910		40/0//0040	4040500110050	D	20220	D0/00	Made the Dhamas	540.00	00 (110 114	MALE II Divini	2002700	201204	
1200-0718 1006502,08CS Revaues 2007 Computer Services 0007 Michigan Phrone 1000 00 (80) tild Mobile Phrone 20078 20184		13/06/2018	10 IKESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Lta	Mobile Phones	2002788	201804	
13,00,2711 1918-018CS Resulters 2007 Computer Services 2007 C		12/04/2010	101000000000	Docouroos	20220 Computer Services	D2422	Mahila Dhanas	C10.00	O3 (III) 1+4	Mahila Dhanes	2002700	201004	
13/06/2018 01850URES Resource 2019 Computer Services 2022 Modelle Phanes 110.0d 20 Upi Ltd Models Phanes 202216 20100		13/00/2010	IU IKESOUKCES	Resources	20239 Computer Services	D2022	IVIODITE PHONES	£10.00	02 (0K) Etd	Mobile Priories	2002700	201004	
Common	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) I td	Mobile Phones	2002788	201804	
Table Country Table Countr	+	. 5, 55, 25 10						2.0.00			_552,56		
Security 1,106,2018 101850URCIS Securics 2027 Computer Services 2022 Mobile Phones 1,100 20 UNI 14 Mobile Phones 2002796 20180 1,106,2018 1,106,	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
1/00/2016 1/00	Rother District				·								
2006/2018 13/08/2018 10/18/50/URCS Recources 2013 Revenue and Benefits D2-22 Mobile Phones E10.00 C2 (U0) Ltd Mobile Phones 200799 20/18/6	Council	13/06/2018	101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804	
13/06/2018 13/06/2018 10/	Rother District												
13/06/2018 10/	Council	13/06/2018	101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804	
1306/2018 1016/5018 1016	Rother District	40/0//0040	4440500110050		00045	50/00		040.00	00 4 10 1 1 1				
		13/06/2018	101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804	
17/06/2018 1018/SQUECES Resources 2015 Revenue and Benefits 2022 Mobile Phones 1100 02 (UQ Ltd Mobile Phones 200279 201804		12/04/2010	101000000000	Docqueoc	2021E Dovonus and Ranofits	D2422	Mobile Phones	C10.00	U3 (IIK) I+4	Mahila Dhanes	2002705	201004	
2007 2008 Common 1306/2018 OTRESCURECS Resources 2015 Revenue and Benefits 2022 Mobile Phones £10.00 22 (UO Ltd Mobile Phones 2002795 201804		13/00/2010	10 IKL3OUKCL3	Resources	20213 Revenue and Benefits	D2022	IVIODITE FITOTIES	110.00	OZ (OK) Eld	WODIIE FIIOTIES	2002/73	201004	
13/06/2018 1018/SOURCES Resources 2025 Revenue and Benefits 2022 Mobile Phones 1100/02 (UR) (IId Mobile Phones 200279 201804		13/06/2018	101RESOLIRCES	Resources	20215 Revenue and Renefits	D2622	Mohile Phones	£10.00	US (IIK) I td	Mohile Phones	2002795	201804	
2000000000000000000000000000000000000		10,00,2010	TOTALEGOOMGEO	1103041003	EGE 10 NOTONIAO ANA BONOMO	DEGLE	THOUSE THOMAS	210.00	02 (01) 21d	Wilder Hories	2002170	201001	
Description 13/06/2018 13	Council	13/06/2018	101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804	
Processor Commontal 13/06/2018 PIESSURICES Resources 20215 Revenue and Benefits Dad22 Mobile Phones E10.00 (2 (UI) Ltd Mobile Phones 2002705 201804	Rother District												
Description Dispose	Council	13/06/2018	101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804	
Capital - Disable Facilities Capital - Disable Facilities Capital - Disable Facilities Capital Advances E14,935.00 (Contracting) Ud Capital Advances Disabled Facilities Grant 2002403 20184	Rother District												
14/06/2018 999NOREPORT Environmental Services 70706 Grant N1012 Capital Advances E14,935.00 Contracting) Ltd Capital Advances Capital Capital Capital Advances C	Council	13/06/2018	101RESOURCES	Resources		D2622	Mobile Phones	£10.00	, ,	Mobile Phones	2002795	201804	
Rober District Journal 14/06/2018 991HOUSING Services 20132 Street & Beach Cleansing D2513 services	Rother District	44/0//0040	******					24 4 22 5 22					
Description	<u> </u>	14/06/2018	999NOREPORT		70706 Grant	N1012		£14,935.00			2002403	201804	
Note District Di		14/06/2010	001HOLISING		20122 Stroot & Poach Cleansing	D2512		260.00			2002120	201904	
14/06/2018 OPHOUSING Services 20108 Foreshore 81100 Repairs to Premises £27.26 Jewson Limited Maint 2002300 201804	+	14/00/2010	07 II IOOSING			D2313	SCI VICES	100.00	Hant		2002127	201004	
Note Debtict Council 14/06/2018 091HOUSING Services 2018 Foreshore 100 Repairs to Premises £3.38 Jewson Limited Maint Main	Council	14/06/2018	091HOUSING			B1100	Repairs to Premises	f27.26	Jewson Limited		2002300	201804	
200,000 14/06/2018 091HOUSING Services 20108 Foreshore 81100 Repairs to Premises £3.38 Jewson Limited Maint 200,2001 201804	Rother District									Repairs to Premises Purchase of Materials - Build			
14/06/2018 091HOUSING 14/06/2018 091HOUSING 15/06/2018 15/	Council	14/06/2018	091HOUSING		20108 Foreshore	B1100	Repairs to Premises	£3.38	Jewson Limited		2002301	201804	
Rother District Zouncil 15/06/2018 091HOUSING Services 20107 Camber Beach & Foreshore C1104 Derv £3.80 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 D	Rother District			Housing and Community									
Source 15/06/2018 091HOUSING Services 2020 (Housing Benefit) A1110 Agency Staff £737.50 Oyster Partnership Agency Staff 2003019 201805	Council	14/06/2018	091HOUSING			B1100	Repairs to Premises	£789.24	Alfa Electric Ltd	Repairs to Premises Repairs - Roofing Works	2002611	201804	
Rother District Douncil 15/06/2018 091HOUSING Services 20107 Camber Beach & Foreshore C1104 Derv £3.80 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Douncil 15/06/2018 091HOUSING Services 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Douncil 15/06/2018 101RESOURCES Resources 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Douncil 15/06/2018 101RESOURCES Resources 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Douncil 15/06/2018 101RESOURCES Resources 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Douncil 15/06/2018 101RESOURCES Resources 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Cather District Devices 201804 Cather District Douncil 201804 Cather District Devices 201804 Cather District Devices 201804 Cather District Devices 201804 Cather District Devices 201804 Cather District Device 201804 Cather Device 201804 Cather Device 201804 Cather Device 201804 Cather Devi	Rother District			,									1
Services 2017 Camber Beach & Foreshore C1104 Derv E3.80 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805	Council	15/06/2018	091HOUSING		20200 (Housing Benefit)	A1110	Agency Staff	£737.50	Oyster Partnership	Agency Staff	2003019	201805	
Rother District Council 15/06/2018 091HOUSING Services 20145 Maintenance Services C1104 Derv £1.90 Allstar Business Solutions Derv Fuel Service fee payable on fuel cards 2003272 201805 Hired and Contracted Hired and Contracted Services Council Tax-Land Council 15/06/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services £51.00 H M Land Registry Registry Enquiries Housing and Community Housing Needs - HB Council 15/06/2018 091HOUSING Services 2020 (Housing Benefit) D2513 Services £6.00 H M Land Registry Registry Louding Applications D2513 Services £6.00 H M Land Registry Planning 2002915 201804 Hired and Contracted Services Housing-Land Hired and Contracted Services Land Registry 2002915 201804 Hired and Contracted Services Land Registry Planning 2002915 201804 Hired and Contracted Services Land Registry Planning 2002915 201804 Hired and Contracted Services Land Registry Planning 2002915 201804 Hired and Contracted Services Land Registry Planning 2002915 201804 Hired and Contracted Services Land Registry Planning 2002915 201804 Hired and Contracted Services Land Registry Property Management 2002915 201804 Hired and Contracted Services Land Registry Property Management 2002915 201804 Hired and Contracted Services Land Registry Property Management 2002915 201804 Hired and Contracted Services Land Registry Property Management 2002915 201804	Rother District	15/0//0010	0011101181810	,	20107 Combas Basak & Fassak	C1104	Dony	ra 00	Alleter Duciness Califfrance	Dony Fuel Convine for payeble as first seeds	2002270	201005	
15/06/2018 091HOUSING 15/06/2018 091HOUSING 201805 201		15/06/2018	OA IHOOSING		ZUTU/ Carriber Beach & Foreshore	C1104	Derv	£3.80	Alizidi Briliess 201011002	Dervicuer service ree payable on ruer cards	2003272	201805	
Resources Resources 20216 Cost Of Collection D2513 services E51.00 H M Land Registry Registry Enquiries 2002915 201804 Hired and Contracted Services Council Tax-Land Registry Enquiries 2002915 201804 Housing and Community Housing Needs - HB Hired and Contracted Services E6.00 H M Land Registry 201804 Rother District Souncil 15/06/2018 091HOUSING Services 20200 (Housing Benefit) D2513 services E6.00 H M Land Registry Registry 2002915 201804 Hired and Contracted Hired and contracted services Housing-Land Registry Registry 2002915 201804 Hired and Contracted Hired and contracted services Land Registry 2002915 201804 Hired and Contracted Hired and contracted services Land Registry Planning 2002915 201804 Rother District Souncil 15/06/2018 081ACQUISIT Transformation and 20144 Property Management D2513 services -E30.00 H M Land Registry Property Management 2002915 201804 Rother District Souncil 15/06/2018 081ACQUISIT Transformation and 20144 Property Management D2513 services -E30.00 H M Land Registry Property Management Statutory Advertising Planady - Rye + Battle		15/04/2019	091HOLISING		20145 Maintenance Services	C1104	Derv	£1 00	Allstar Rusiness Solutions	Dery Fuel Service fee payable on fuel cards	2003272	201905	
15/06/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services E51.00 H M Land Registry Registry Enquiries 2002915 201804		13/00/2010	5.111003ING	501 ¥1663	20140 IMARITERIANCE DELVICES	5.104		£1.70	, motar business solutions		2003212	201003	
Rother District Council 15/06/2018 091HOUSING Services 20200 (Housing Reeds - HB Council 15/06/2018 091HOUSING Services 20200 (Housing Benefit) D2513 Services £6.00 H M Land Registry Registry 2002915 201804 Hired and Contracted Services Land Registry - 2002915 201804 Hired and Contracted Services Land Registry - 2002915 201804 Hired and Contracted Services Land Registry - 2002915 201804 Hired and Contracted Services Land Registry - 2002915 201804 Hired and Contracted Services Land Registry - 2002915 201804 Hired Land Contracted Services Land Registry -	Council	15/06/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513		£51.00	H M Land Registry		2002915	201804	
15/06/2018 091HOUSING Services 20200 (Housing Benefit) D2513 Services E6.00 H M Land Registry Registry Registry 2002915 201804	Rother District					-				0 7 1			
Douncil 15/06/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 services £15.00 H M Land Registry Planning 20049 Planning 20049 Description Planning 20049 Planning 20	Council	15/06/2018	091HOUSING			D2513		£6.00	H M Land Registry		2002915	201804	
20046 2018	Rother District												
15/06/2018 081ACQUISIT Transformation and 20144 Property Management D2513 Services £30.00 H M Land Registry Property Management 2002915 201804	Council	15/06/2018	071STRAT		20246 Planning Applications	D2513		£15.00	H M Land Registry	3	2002915	201804	
Statutory Advertising Planadv - Rye + Battle	Rother District												
		15/06/2018	081ACQUISIT	Transformation and	20144 Property Management	D2513	services	-£30.00	H M Land Registry		2002915	201804	
13/00/2016/pt 151/trk1 Strategy and Planning 20246/Planning Applications D2514 Statutory Advertising E1,048.00 Jonitston Publishing Ltd Observer 2002383 201804	Rother District	15/04/2010	O71CTDAT	Stratogy and Dlancing	20244 Planning Applications	D2E10	Statutory Advortisis-	C1 000 00	Johnston Dublishing Ltd		2002202	201004	
	Council	10/06/2018	U/ ISIKAI	Su a tegy and Planning	20240 Flatining Applications	2017	Statutory Advertising	£1,098.00	Johnston Publishing Ltd	Onsei vel	2002383	201804	

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Rother District Council	15/04/2010	091HOUSING	Housing and Community	20133 Refuse Collection	E2302	Third party payment	C240.01	Vior Consisos Environmental	Third party payment private contractors	2003187	201805	
	15/06/2018	09 THOUSING	Services		E23U2	private contractors	£349.91	Kier Services - Environmental	Commercial Waste Collection Contract	2003187	201805	
Rother District Council	15 /04 /2010	091HOUSING	Housing and Community Services	Housing Needs - HB	D2514	Accommodation Costs	C147.14	MB Hotels Ltd	Accommodation Costs	2002396	201804	
	13/00/2010	09 I I I O U SING	Executive Directors &	20200 (Housing Benefit)	D2314	Accommodation costs	E107.10	IVIB HOLEIS LLU	Accommodation costs	2002390	201004	
Rother District Council	15/06/2019	031RESOURCES	Corporate Core	20170 Communications-Postages	C1104	Derv	£23.70	Allstar Business Solutions	Derv	2003272	201805	
	13/00/2010	03 INESOUNCES	Housing and Community	20170 Confindincations-Fostages	C1104	Dei V	LZ3.77	Alistai busilless solutions	Delv	2003272	201003	
Rother District Council	15/06/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£30.38	Allstar Business Solutions	Derv	2003272	201805	
Rother District	13/00/2010	071110031110	Housing and Community	20107 Camber Beach & Foreshore	01104	Berv	130.30	Austai Business solutions	Dorv	2003272	201003	
Council	15/06/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£34.97	Allstar Business Solutions	Derv	2003272	201805	
Rother District			Housing and Community									
Council	15/06/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£66.67	Allstar Business Solutions	Derv	2003272	201805	
Rother District			Housing and Community									
Council	15/06/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£74.17	Allstar Business Solutions	Derv	2003272	201805	
Rother District			Housing and Community									
Council	15/06/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£33.34	Allstar Business Solutions	Derv	2003272	201805	
Rother District			Housing and Community									
Council	15/06/2018	091HOUSING	Services	20145 Maintenance Services	C1103	Petrol	£22.92	Allstar Business Solutions	Petrol	2003272	201805	
Rother District			Housing and Community					Salehurst and Robertsbridge				
Council	18/06/2018	091HOUSING	Services	20137 Car Parks	D2923	Grants made	£8,000.00	Parish Council	Grants made - Devolvement Grant	2003675	201806	Yes
Rother District				EH Health and Safety and		Hired and Contracted						
Council	18/06/2018	041ENVIRON	Environmental Services	32138 IDs R + W Partnership	D2513	services	£480.00	CarnDu Ltd	Hired and contracted services Service fee paid	2003429	201805	
Rother District			Housing and Community									
Council	18/06/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£728.35	Arun Pumps	Repairs to Premises Pumps Maintenance/ Repairs	2002415	201804	
Rother District			Housing and Community									
Council	18/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002541	201804	
Rother District			Acquisitions,	Committee Property								
Council	18/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£86.29	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002542	201804	
Rother District	10/0//004	4040500110050		000 44 01 11	5044	Stationery ordered	2001.00		Stationery (General office Supplies) (Stationery	0000457		
Council	18/06/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£206.80	Response Envelopes Limited	Services to buy ONLY)	2002457	201804	
Rother District	10/0//004	********	Executive Directors &		00540	Hired and Contracted	24 500 00					
Council	19/06/2018	031RESOURCES	Corporate Core	20171 Human Resources	D2513	services	£1,592.00	HM Revenue and Customs PAYE	Apprenticeship Levy	2002925	201804	
Rother District	10/0//0010	OCCUPANT	For the control Constant	Capital - Disable Facilities	NACAC	0 11 -1 4 1	CE 400 7E	Alfo Floores Lad	One that Advances Disable at Facilities Count	2002400	001004	
Council	19/06/2018	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5,400.75	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002409	201804	
Rother District	10/0//2010	0011101161NG	Housing and Community	41 Jameson Mews, Bexhill	D2201	Electricity.	C17/ 22	FON	Floatsisity Channel	2002200	201004	
Council	19/06/2018	091HOUSING	Services	20261 on Sea	B2201	Electricity	£176.23	E.UN	Electricity Charges	2002289	201804	
Rother District Council	10/04/2010	091HOUSING	Housing and Community Services	20145 Maintenance Services	D1201	Equipment & Materials	ເດລຸລຸລຸ	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002340	201804	
	19/00/2010	091HOUSING	3ei vices	20145 Maintenance Services	D1201	Equipment & iviaterials	E03.33	Trade OK Account (Screwix)	Equipment & iviaterials Purchase or Tools	2002340	201004	
Rother District Council	10/06/2010	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	£524.27	HM Payanua and Customs DAVE	HMRC - Salary - SMP Recovered	2002925	201804	
	17/00/2010	777NOKEFOKT	resources	70000 Balance sneet all accounts	F 1000	THVICE IVALIDITAL HISULANCE	-L334.27	TIIVI Revenue and Customs FATE	TIIVING - Salai y - SIVIF Necovered	2002723	201004	
Rother District Council	10/06/2019	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	-£2 660 07	HM Payanua and Customs PAVE	HMRC - Salary - SMP Recovered	2002925	201804	
Rother District	17/00/2010	777NOKEI OKI	Resources	70000 Balance sheet all accounts	1 1000	There is a torial modulation	-12,007.07	This Revenue and Customs FATE	HMRC National Insurance Salary - NI - Employees	2002723	201004	
Council	19/06/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	£43 090 23	HM Revenue and Customs PAYE		2002925	201804	
Rother District	1770072010	, , , , , , , , , , , , , , , , , , ,	1103041003	70000 Balance sheet an asseants	1 1000	THE TALLETIAN HISANANGE	210,070.20	THE REPORT OF THE PARTY OF THE	HMRC National Insurance Salary - NI - Employer's	2002720	201001	
Council	19/06/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	£52.072.46	HM Revenue and Customs PAYE		2002925	201804	
Rother District	10						,		HMRC National Insurance Salary - Tax - Employees			
Council	19/06/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	£60,307.20	HM Revenue and Customs PAYE	, , ,	2002925	201804	
Rother District												
Council	19/06/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1086	HMRC National Insurance	£934.00	HM Revenue and Customs PAYE	HMRC Student Loan Deductions	2002925	201804	
Rother District			Executive Directors &									
Council	19/06/2018	031RESOURCES	Corporate Core	20171 Human Resources	A2202	Recruitment expenses	£4,300.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2003116	201805	
Rother District			Housing and Community			·		*	Repairs to Premises Purchase of Materials - Build			
Council	19/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£68.13	Graham	Maint	2002302	201804	
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	19/06/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£30.16	Office Depot UK Ltd	Services to buy ONLY)	2002194	201804	
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	19/06/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£40.02	Office Depot UK Ltd	Services to buy ONLY)	2002193	201804	
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	19/06/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	-£17.68	Office Depot UK Ltd	Services to buy ONLY)	2002455	201804	
Rother District	<u></u>		Housing and Community	Bexhill Promenade &								
Council	19/06/2018	091HOUSING	Services	20108 Foreshore	A2203	Training	£247.00	East Sussex County Council	Training	2002288	201804	
Rother District				EH Environmental Services								
Council	19/06/2018	041ENVIRON	Environmental Services	32144 Admin R + W Partnership	A2203	Training	£1,020.00	Staffordshire University	Training	2002521	201804	
				·								

2006-2018 PROCESSES Service 2006 Data of generally Alt 10 Agency Staff E-9515 (Special Primership) Agency Staff 2006 Data of generally Alt 10 Agency Staff Agency Staff Alt 10 Agency Staff Agency Staff Alt 10 Agency Staff Agency Staf			I.		T	T.		1			1	
March 1960	Rother District	20/0//2010	0041101161810	Housing and Community	Housing Needs - HB	****	A Ch . FF	0507.50	O to Bottombia	A	2002007	201205
Second 1980	Council	20/06/2018	091HOUSING			A1110	Agency Staff	£587.50	Oyster Partnership	Agency Staff	2003007	201805
March Service 1000 Company C	Rother District			,	J J							
March 1906	Council	20/06/2018	091HOUSING	Services	20200 (Housing Benefit)	A1110	Agency Staff	£800.00			2003991	201806
The color of the	Rother District									Computer Licences Advance Pay ESCROW		
2006-2016 1970-1970-1970-1970-1970-1970-1970-1970-	Council	20/06/2018	101RESOURCES	Resources	20239 Computer Services	D2635	Computer Licences	£630.00			2002724	201804
Missing and Communication 2006-2011 STATE 1000-2011 STAT	Rother District									Computer Licences Advance Pay ESCROW		
200,000	Council	20/06/2018	101RESOURCES	Resources	20239 Computer Services	D2635	Computer Licences	£630.00	Group Escrow Ltd)	Agreement	2002725	201804
Control 2006/2018	Rother District						Hired and Contracted			Hired and contracted services Council Tax-Land		
Proceedings Process		20/06/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£36.00	H M Land Registry	Registry Enquiries	2002916	201804
2000/2018 2000	Rother District				EH Environmental Services		Hired and Contracted		,			
Proceedings Proceeding Pr		20/06/2018	041ENVIRON	Environmental Services	32144 Admin R + W Partnership	D2513	services	£21.00	H M Land Registry	Registry	2002916	201804
2004-0716 \$700	Dothor District											
March Caster 2004/2010 PISTORY 2004 Passing Applications 2005 Passing Applications		20/06/2018	041FNVIRON	Environmental Services	20141 Private Sector Housing	D2513		£3.00	H M Land Registry	ŭ ,	2002916	201804
2000-2016 0.00	l	20,00,2010	OTTENTION.	Environmental convices	20111 Tivate obster floading	BEOTO		20.00	Trivi zana Rogistry	5 7	2002710	201001
More State		20/06/2018	O71STDAT	Strategy and Planning	20246 Planning Applications	D2513		£21.00	H M I and Pegistry		2002016	201804
The Content		20/00/2010	07 ISTICAT		20240 Flaming Applications	D2313		121.00	11 W Land Registry	ŭ .	2002710	201004
Part		20/0//2010	0240550110555		20102 Ci	D2E12		527.00	IIAA Land Danistm.	_	2002017	201004
2000/2018 0410/04/00 0410		20/06/2018	U3 TRESOURCES	corporate core	20182 Legal Services	D2513		£30.00		Registry Fees	2002916	201804
Secretarian		20/0//0012	OA1ENIN/IDON	Facility and the Committee	20120 Com	D2512		CO 050 00		Hand and applicated and to Control Section 11	2000167	201004
2006/2018 0.11-0.0000 1.01-0.00000 1.01-0.00000 1.01-0.00000 1.01-0.00000 1.01-0.0000		20/06/2018	U4 IENVIKON	Environmental Services		D2513		£3,950.00	security	HII eu and contracted services Service fee paid	2002687	201804
Part	Rother District		0.4454111110			20540						
Secretary Secr	Council	20/06/2018	U41ENVIRON	Environmental Services		D2513		£30.68	uCheck	Hired and contracted services Service fee paid	2002836	201804
Secretarial 2004/2018 01185/04855 September for 2015 Representing Local Interest 2012 Representing Local Interest 2012 Representing Local Interest 2012 Representing Local Interest 2015 Representing Local Interest 2016 Representing Local I												
Second Control Contr	Council	20/06/2018	041ENVIRON		32142 Licenses R + W Partnership	D2513	services	£176.00	uCheck		2002836	201804
Section Company Comp	Rother District			Executive Directors &						Refreshments Catering/Refreshments for		
Season 2006/2018 031850/RESS Comprete Core 2015 8 gergrouting collination 2014 2016 and part Community 2016	Council	20/06/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2312	Refreshments	£57.82	Booker Ltd	Meetings	2002838	201804
Source Country Count	Rother District			Executive Directors &						Refreshments Catering/Refreshments for		
2006/2018 OPHIOLISMS Services 2010 Services 2010 Cree-frore 2002 private contractors 2006/2018 OPHIOLISMS Services 2010 Cree-frore 2022 private contractors 2006/2018 OPHIOLISMS Services 2006/2018 OPH		20/06/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2312	Refreshments	£72.92	Booker Ltd	Meetings	2002838	201804
Service Control Cont	Rother District			Housing and Community						Repairs to Premises Repairs/Maintenance -		
Council 20/06/2018 59190/CSRP 59990/CSRP 59990/		20/06/2018	091HOUSING	Services	20110 Battle Sports Centre	B1100	Repairs to Premises	£6,000.00	East Sussex County Council	various	2002574	201804
Council 20/06/2018 59190/CSRP 59990/CSRP 59990/	Dothor District							-,		Third party payment private contractors Water		
Part		20/06/2018	091HOUSING	,	20108 Foreshore	F2302		£2 062 85	(Maintenance) Ltd		2004205	201806
Council 2/10/2/18 PsyNOREPORT Environmental Services 7076 Grant M1012 Capital Advances 2746.70 Psychology South East Ltd Capital Advances Disabled Facilities Crant 200212 201804 Ministration Council 2/10/2/18 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Psylong and Community 2018 Ministration Services 1201 Capital Advances 1200 Capital Advances	—	20,00,2010	071110001110	00111003		LEGGE	private contractors	22,002.00	(Mantenance) Eta	Todal o Maintonano	200 1200	201000
Rober District 21/06/2018 PHOUSING Services 2014 Maintenance Services 2014 Maintenance Services 2014 Equipment & Materials E25.8 Everon Limited Equipment & Materials Purchase of Tools 2002576 20184 Maintenance Services 2018 Maintenance Serv		21/06/2018	QQQNIODEDODT	Environmental Services		N1012	Capital Advances	£716.76	Paahody South East Ltd	Capital Advances Disabled Facilities Crant	2002/12	201804
2006/2018 09 HOUSING Services 2015 Maintenance Services 1201 Equipment & Materials E25.08 Jevson Umited Equipment & Materials Purchase of Tools 2002576 201804 Services 201804 S	l	21/00/2010	777NOKLI OKI		70700 Grant	NIOIZ	capital Advances	1740.70	r cabbdy south East Etd	Capital Advances Disabled Lacilities Grant	2002412	201004
Rober Datification Part		21/04/2010	001HOLISING	,	2014E Maintonanco Sorvicos	D1201	Equipment & Materials	£25.00	lowson Limited	Equipment & Materials Durchase of Tools	2002576	201904
Council Coun		21/00/2010	09 INOUSING		20143 IvidiTteriance Services	D1201	Equipment & Materials	E23.00	Jewson Limited	Equipment & Materials Purchase of Tools	2002376	201004
Rother District		21/0//2010	001110110110		201 45 Maintenance Comince	D1201	Faurinas ant O Matariala	C40.01	Trode III/ Assessmt (Consustiva)	Carriage and C. Matariala Durahasa of Table	2002242	201004
Council 21/06/2018 OTIFICAT Strategy and Planning 20246 Planning Applications D1201 Equipment & Materials E104,000 Cope-Stephens Equipment & Materials Stakes 2020386 201804		21/06/2018	09 IHOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£40.81	rrade UK Account (Screwitx)	Equipment & Materials Purchase of Tools	2002343	201804
Relief & Benefit 21/06/2018 101RESQURCES Resources 20207 Benefit 20213 Services 202184 Ser		04/0//0040	07407047			D4004		2424.00		5		
Council 21/06/2018 081ACQUISIT Transformation and 2010 Cultural Development D2922 Subscriptions E90.00 Artswork Ltd Marketing Arts Development Partnership 2002382 201804	Council	21/06/2018	0/1SIRAI	Strategy and Planning		D1201		£104.00	D Cope-Stephens		2002368	201804
Rother District Council 21/06/2018 081ACQUISIT	Rother District											
Council Coun	Council	21/06/2018	101RESOURCES		20207 Benefit	D2513	services	£15,000.00	Branch and Lee	Consultancy	2002322	201804
Rother District Council 21/06/2018 101RESOURCES Resources 2024 Printing Services D2417 external suppliers E36.87 Antalis Ltd Printing Services Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E20,000.00 Johnson Bespoke Ltd out 2002321 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E66.60 Trade UK Account (Screwfix) Maint 2002321 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E66.60 Trade UK Account (Screwfix) Maint 2002336 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E13.07 Trade UK Account (Screwfix) Maint 2002336 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E13.07 Trade UK Account (Screwfix) Maint 2002336 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E13.07 Trade UK Account (Screwfix) Maint 2002336 201804 Council 21/06/2018 081ACOUISIT Transformation and 20154 Account 81100 Repairs to Premises E13.07 Trade UK Account (Screwfix) Maint 2002336 201804 Council 21/06/2018 091HOUSING Services 2018 Foreshore 81100 Repairs to Premises E279.62 Alfa Electric Ltd Repairs to Premises Repairs / Maintenance - Repairs	Rother District											
Council Coun	Council	21/06/2018	081ACQUISIT	Transformation and	20101 Cultural Development	D2922		£90.00	Artswork Ltd	Marketing Arts Development Partnership	2002582	201804
Rother District Council 21/06/2018 081ACQUIST Transformation and 2154 Account 81100 Repairs to Premises £20,000.00 Johnson Bespoke Ltd out 2003231 201804 20180 Foreshore 81100 Repairs to Premises £66.60 Trade UK Account (Screwfix) Maint 2003231 201804 20180 Foreshore 81100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises 812.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises 812.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises 812.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises 812.07 Trade UK Account (Screwfix) Maint 2003236 201804 20180 Foreshore 81100 Repairs to Premises 812.07 Foreshore 812.												
Council 21/06/2018 081ACQUISIT Transformation and 20154 Account 81100 Repairs to Premises £20,000.00 Johnson Bespoke Ltd Out 2002321 201804 2002321 201804 2002321 201804 20180 Premises	Council	21/06/2018	101RESOURCES	Resources		D2417	external suppliers	£36.87	Antalis Ltd	Photocopy Paper Colour Copy Paper SRA3	2002420	201804
Rother District Council 21/06/2018 991HOUSING Services 20108 Foreshore B1100 Repairs to Premises E279,62 Affa Electric Ltd Repairs to Premises Repairs (Franks) Premises Repai	Rother District									Repairs to Premises - Colonnade - repairs and fit		
Council 21/06/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises £66.60 Trade UK Account (Screwfix) Maint 2002336 201804 Rother District Council 21/06/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2002345 201804 Rother District Council 21/06/2018 091HOUSING Services 20155 Annex (NOT CHP) B1100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2002345 201804 Repairs to Premises Purchase of Materials - Build Maint 2002345 201804 Repairs to Premises Purchase of Materials - Build Maint 2002345 201804 Repairs to Premises Purchase of Materials - Build Maint 2002345 201804 Repairs to Premises Purchase of Materials - Build Maint 2002345 201804 Repairs to Premises Premises Premises Repairs to Premises	Council	21/06/2018	081ACQUISIT	Transformation and		B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd		2002321	201804
Council 21/06/2018 991HOUSING Services 20108 Foreshore 81100 Repairs to Premises £66.60 Trade UK Account (Screwfix) Maint 2002336 201804	Rother District			Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build		
Council 21/06/2018 081ACQUISIT Transformation and 20154 Account 81100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2002345 201804 Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 Services £13.07 Trade UK Account (Screwfix) Maint 2002345 201804 Repairs to Premises £279.62 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2002502 201804 Repairs to Premises Repairs to Premises Repairs Femiliary - Electrical Works 2002502 201804 Repairs to Premises Repairs to Premi		21/06/2018	091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£66.60	Trade UK Account (Screwfix)	Maint	2002336	201804
Council 21/06/2018 081ACQUISIT Transformation and 20154 Account 81100 Repairs to Premises £13.07 Trade UK Account (Screwfix) Maint 2002345 201804	Rother District			Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build		
Council 21/06/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises £279.62 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 200250 201804 Rother District Council 21/06/2018 091HOUSING Services 20180 Foreshore B1100 Repairs to Premises £885.00 Alfa Electric Ltd Repairs to Premises Repairs to Premises Repairs to Premises Repairs (Naintenance - 200273 201804 Rother District Council 21/06/2018 091HOUSING Services 2020 Syrians D2513 services £73.56 Vandu Language Services Ltd Services 2020 Syrian - Hired and contracted services- Translation Council 21/06/2018 091HOUSING Services 2020 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 2020 Syrian - Hired and contracted services- Translation Council 21/06/2018 091HOUSING Services 2020 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 2020 Syrian - Hired and contracted services- Translation Council 21/06/2018 091HOUSING Services 2020 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 2020 Syrian - Hired and contracted services- Translation Services 2020 Syrian - Hired and Contracted Services - 2020 Syrian - 4020 Syrian - 4020 Syrian - 4020 Syrian - 4020 Syrian - 4		21/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£13.07	Trade UK Account (Screwfix)	Maint	2002345	201804
Council 21/06/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises £279.62 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 200250 201804 Rother District Council 21/06/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises £885.00 Alfa Electric Ltd Repairs to Premises Repairs to Premises Repairs (Maintenance - 2002273 201804 Rother District Council 21/06/2018 091HOUSING Services 2020 Syrians D2513 Services E135.60 Alfa Electric Ltd Various	Rother District			Executive Directors &	Administrative Offices - T.H.				-			
Rother District Council 21/06/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises E885.00 Alfa Electric Ltd various 2002273 201804 20180 Foreshore B1100 Repairs to Premises E885.00 Alfa Electric Ltd various 2002273 201804 20180 Foreshore B1100 Repairs to Premises E885.00 Alfa Electric Ltd various 2002273 201804 20180 Foreshore B1100 Repairs to Premises E885.00 Alfa Electric Ltd Various 2002273 201804 20180 Foreshore B1100 Repairs to Premises E885.00 Alfa Electric Ltd Various 20180 Foreshore Services Services Services E73.50 Vandu Language Services Ltd Services 20180 Foreshore Services		21/06/2018	031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£279.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002502	201804
Council 21/06/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises £885.00 Alfa Electric Ltd various 2002273 201804 Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £73.56 Vandu Language Services Ltd Services Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £73.50 Vandu Language Services Ltd Services Services Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £52.80 Vandu Language Services Ltd Services Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 20206 Syrian Hired and Contracted Services Council 2002306 201804 Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 20206 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 20206 Syrian Hired and Contracted Services Translation Services 20206 Syrians Services £52.80 Vandu Language Services Ltd Services 20206 Syrians Services £52.80 Vandu Language Services Ltd Services 20206 Syrian Hired and Contracted Services Translation Syrian - Hired and contracted Services Translation Syr	Rother District						'			· · · · · · · · · · · · · · · · · · ·		
Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 Services F73.56 Vandu Language Services Ltd Services Services Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 Services F73.56 Vandu Language Services Ltd Services Servic		21/06/2018	091HOUSING			B1100	Repairs to Premises	£885.00	Alfa Electric Ltd		2002273	201804
Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 Services E73.56 Vandu Language Services Ltd Services 20205 201804 Services 20205 201804 Services 20205 Syrian Services 20205 Services 2	l								***			
Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services E52.80 Vandu Language Services Ltd Services 20206 Syrian - Hired and contracted services-Translation Services 20206 Syrians D2513 services E52.80 Vandu Language Services Ltd Services 20206 Syrian - Hired and contracted services-Translation Services 20206 201804 Services 20206 Syrians D2513 services E109.56 Vandu Language Services Ltd Services 20206 Syrian - Hired and contracted services-Translation Syrian - Hired and contracted services-Translation Syrian - Hired and contracted services - 202030 201804 Services 20206 Syrians D2513 services E109.56 Vandu Language Services Ltd Services 20206 Syrian - Hired and contracted services-Translation Syrian - Hired and Contracted Services Ltd Services Syrian - Hired and Contracted Servi		21/06/2018	091HOUSING		20206 Syrians	D2513		£73.56	Vandu Language Services Ltd		2002305	201804
Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £52.80 Vandu Language Services Ltd Services 20206 Syrian 2002306 201804 Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £109.56 Vandu Language Services Ltd Services 20208 201804 Hired and Contracted Services E109.56 Vandu Language Services Ltd Services 20208 Syrian - Hired and contracted services Translation Sorvices 20208 Syrians D2513 Services E109.56 Vandu Language Services Ltd Services Services Sorvices 20208 Syrian - Hired and contracted services Sorvices 20208 Syrian - Hired and contracted services Translation Sorvices 20208 Syrians D2513 Services 20208 Syrians Services Service		2.700/2010			20200 03.1010			1,5.50	aa Langaage ool vices Liu		2002303	20.00.
Rother District Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £109.56 Vandu Language Services Ltd Services Syrian - Hired and contracted services-Translation Syrian - Hired and Contracted Syrian - Hired		21/06/2019	091HOLISING		20206 Syrians	D2513		£52 80	Vandu Language Services Ltd		2002306	201804
Council 21/06/2018 091HOUSING Services 20206 Syrians D2513 services £109.56 Vandu Language Services Ltd Services 20206 Syrians D2513 services £109.56 Vandu Language Services Ltd Services 20207 201804 Services 20207 20180		21/00/2010	5,111003/NO		20200 3310113	52515		LJ2.00	. aaa Langaage Jei vices Liu	11 111	2002300	201004
Rother District Housing and Community Hired and Contracted Syrian - Hired and contracted services- Translation		21/04/2010	0011101151810		20206 Suriana	D2512		C100 F/	Vandu Languago Consisoo I +-		2002207	201904
		21/00/2018	U7 ITUUSING		ZUZUO SYNIIIS	DZ313		£ 109.56	variou Lariguage Services LTG	11 11 11 11 11 11 11 11 11 11 11 11 11	2002307	201004
21/100/2016 04/11/00/2		21/0//2010	0011101151810		20204 Surice-	D2E12		C/ 4 00	Mandu Language Comitee 1111	-	2002200	201004
	Council	21/06/2018	NA IHON2IMP	Services	20206 Syrians	DZ313	services	£64.80	variou Language Services Ltd	Services	2002308	201804

			Function Discotors 0		ı	Uired and Contracted					
Rother District Council	21/04/2010	031RESOURCES	Executive Directors & Corporate Core	32131 Sussex Training Partnership	D2513	Hired and Contracted services	£450.00	Blue Response Ltd	Training Sussex Train Consor-Training Course	2002602	201804
	21/00/2010	US IKESOURCES	corporate core	Capital - Disable Facilities	D2513	services	£450.00	Blue Response Ltu	Training Sussex Train Consor-Training Course	2002602	201004
Rother District Council	22/04/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	C1 722 00	Handicare Accessibility Ltd	Capital Advances Disabled Facilities Grant	2002313	201804
	22/00/2010	777NOKEFOKT	Environmental Services	Capital - Disable Facilities	NIUIZ	Capital Advances	L1,723.00	Handicale Accessibility Etd	capital Advances disabled Lacilities Grant	2002313	201004
Rother District Council	22/06/2018	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£258 44	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002314	201804
	22/00/2010	777NOKEI OKI	Environmental Services	70700 Grant	141012	Hired and Contracted	L230.44	r cabbay south East Eta	Hired and contracted services Council Tax-Land	2002314	201004
Rother District Council	22/06/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£36.00	H M Land Registry	Registry Enquiries	2002912	201804
	22/00/2010	TOTRESOURCES	Resources	EH Licenses and	D2313	Hired and Contracted	130.00	11 IVI Land Registry	Hired and contracted services EnvH-Veterinary	2002712	201004
Rother District Council	22/06/2018	041ENVIRON	Environmental Services	32143 Registration R + W	D2513	services	£400.00	Heathfield Vets Ltd	Services for Licens	2002219	201804
	22/00/2010	104 ILIVINOIV	Environmental Services	32 143 Registration R + W	D2313	Hired and Contracted	1400.00	ricatilicia vets Eta	Hired and contracted services Land Registry -	2002217	201004
Rother District Council	22/06/2018	N71STDAT	Strategy and Planning	20246 Planning Applications	D2513	services	£12.00	H M Land Registry	Planning	2002912	201804
Rother District	22/00/2010	071311011	Acquisitions,	20240 Flamming Applications	D2313	Hired and Contracted	L12.00	11 W Earla Registry	Hired and contracted services Land Registry -	2002712	201004
Council	22/06/2018	081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£6.00	H M Land Registry	Property Management	2002912	201804
Rother District	22/00/2010	001710201311	Executive Directors &	20144 Property Management	D2313	SCIVICES	10.00	IT IVI Edita Registry	Property Management	2002712	201004
Council	22/06/2018	031RESOURCES	Corporate Core	20171 Human Resources	A2202	Recruitment expenses	£697.41	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002298	201804
Rother District	22,00,2010	OO THEOGOTIOES	Housing and Community	2017 Haman Nesseares	, LLCL	nosi annoni expenses	2077111	John Storr abilishing Eta	Repairs to Premises Purchase of Materials - Build	2002270	201001
Council	22/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£85.90	Littlewood Fencing Ltd	Maint	2002615	201804
Rother District	22/00/2010	071110031140	Executive Directors &	Administrative Offices -	D1100	itepairs to Fremises	100.70	Eretiewood i erieling Eta	Repairs to Premises Specified Repairs and Works	2002013	201004
Council	22/06/2018	031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£2 489 00	MC Glass (East Sussex) Ltd	listed	2002424	201804
Rother District	22/00/2010	INCOUNTED	201 por a 10 301 0	20170 1011111111		repairs to Freninges	22,707.00	Stass (East Sussen) Eta	Statutory Advertising Planady - Rye + Battle	2002-124	10.00.
Council	22/06/2018	071STRAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£854 00	Johnston Publishing Ltd	Observer	2002385	201804
Rother District	22, 33, 2010		Housing and Community	202 to Figuriary approachors			2004.00	Scottish Water Business Stream	1	2002300	
Council	23/06/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£946.35		Sewage Charges	2002364	201804
Rother District	_3, 33, 2310		Housing and Community				27.0.00	Scottish Water Business Stream		2002004	
Council	23/06/2018	091HOUSING	Services	20137 Car Parks	B2421	Water	£22.78	Limited	Water Charges	2002491	201804
Rother District	20/00/2010	071110001110	Housing and Community	20107 0011 0110	52.12.	Trate.	LLL.70	Scottish Water Business Stream	Trator onargos	2002171	201001
Council	23/06/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£578.57		Water Charges	2002364	201804
Rother District	20/00/2010	071110001110	Executive Directors &	20120 Fabilio conveniences	DE IEI	Third party payment	2070.07	Ellintou	Third party payment other LAs Communications -	2002001	201001
Council	24/06/2018	031RESOURCES	Corporate Core	20179 Communications	E1101	other LAs	£3.600.00	East Sussex County Council	Officer costs	2002294	201804
Rother District			Housing and Community	Capital - Grants Halls and							
Council	25/06/2018	999NOREPORT	Services	70714 Community Projects	N1011	Capital Grants	£500.00	Activate Fairlight Youth Centre	Capital Grants Community Grants Scheme	2002363	201804
Rother District						Consultants and Other			, , , , , , , , , , , , , , , , , , , ,		
Council	25/06/2018	101RESOURCES	Resources	20239 Computer Services	D2509	Services	f1.800.00	Ideal Networks Ltd	Consultants and other services Consultants Fees	2002488	201804
Rother District				EN Wealden Training			,	Highfield Awarding Body for			
Council	25/06/2018	041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D1201	Equipment & Materials	£8.00	Compliance Ltd	Equipment & Materials Carriage/Handling Charge	2002732	201804
Rother District			Executive Directors &			1.1			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
Council	25/06/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	D1201	Equipment & Materials	£358.78	Pitney Bowes Ltd	Equipment & Materials Machinery - Maintenance	2002410	201804
Rother District			Housing and Community	3	-	1,1			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
Council	25/06/2018	091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£20.82	Jewson Limited	Equipment & Materials Purchase of Tools	2002581	201804
Rother District						Hired and Contracted			Hired and contracted services Council Tax-Land		
Council	25/06/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£15.00	H M Land Registry	Registry Enquiries	2002909	201804
Rother District						Hired and Contracted		3 ,	Hired and contracted services Land Registry -		
Council	25/06/2018	071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£24.00	H M Land Registry	Planning	2002909	201804
Rother District			Acquisitions,	V		Hired and Contracted			Hired and contracted services Land Registry -		
Council	25/06/2018	081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£15.00	H M Land Registry	Property Management	2002909	201804
Rother District				EN Wealden Training		Hired and Contracted		Highfield Awarding Body for			
Council	25/06/2018	041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services	£67.50	Compliance Ltd	Hired and contracted services Service fee paid	2002732	201804
Rother District				EN Wealden Training				Highfield Awarding Body for			
Council	25/06/2018	041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2626	Postages	£5.00	Compliance Ltd	Postages Carriage of Supplies	2002732	201804
Rother District			Executive Directors &								
Council	25/06/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	D2626	Postages	£53.90	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002641	201804
Rother District				Local Development							
Council	25/06/2018	071STRAT	Strategy and Planning	20255 Framework	D2626	Postages	£78.24	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002640	201804
Rother District			Housing and Community						Repairs to Premises Purchase of Materials - Build		
Council	25/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£43.85	Jewson Limited	Maint	2002575	201804
Rother District			Housing and Community	Bexhill Promenade &							
Council	25/06/2018	091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£1,660.96	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002543	201804
Rother District	-		Acquisitions,				-		Repairs to Premises Specified Repairs and Works		
Council	25/06/2018	081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	listed	2002346	201804
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	25/06/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£17.68	Office Depot UK Ltd	Services to buy ONLY)	2002418	201804
Rother District						Third party payment			Third party payment private contractors Work by		
Council	25/06/2018	101RESOURCES	Resources	20240 Printing Services	E2302	private contractors	£23.40	IDL UK	Outside Contractors	2002416	201804
•	-	-				·	-				-

			1							
Rother District	05 (0) (0040 004110110110110	Housing and Community	Housing Needs - HB	40000	Tooloo	CO FOE OO	Mark A Databased	Tooloto	2002222	201004
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	A2203	Training	£2,535.00	Mr M Prichard	Training	2002333	201804
Rother District Council	0F /0/ /0040 0041 011CINO	Housing and Community	2011 4 D k III D k - 2 O C	D0 404	147-4	6474.40	C	Water Observed	2002225	201001
	25/06/2018 091HOUSING	Services Housing and Community	20114 Bexhill Parks & Open Spaces	B2421	Water	£4/4.12	South East Water Ltd	Water Charges	2002295	201804
Rother District Council	25/06/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	£110 53	South East Water Ltd	Water Charges	2002295	201804
	23/00/2018 071110031110	Housing and Community	Housing Needs - HB	DZ4Z I	water		Solutions Accommodation	water charges	2002273	201004
Rother District Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002280	201804
Rother District	23/00/2010 071110031140	Housing and Community	Housing Needs - HB	DZJIT	Accommodation costs		Solutions Accommodation	Accommodation costs	2002200	201004
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002280	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002281	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002281	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2002279	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002279	201804
Rother District		Housing and Community	Housing Needs - Universal				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002283	201804
Rother District	05 (0) (0040 0041101161813	Housing and Community	Housing Needs - Universal	DOE44			Solutions Accommodation	Assessment dell'es Conta	2000000	201004
Council	25/06/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002283	201804
Rother District Council	25/06/2018 091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs		Solutions Accommodation Providers Ltd	Accommodation Costs	2002284	201804
	25/06/2018 09 IHOUSING			D2514	Accommodation costs			Accommodation costs	2002284	201804
Rother District Council	25/06/2018 091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs		Solutions Accommodation Providers Ltd	Accommodation Costs	2002284	201804
	23/06/2018 09 IHOUSING	Housing and Community	Housing Needs - HB	D2314	Accommodation costs		Solutions Accommodation	Accommodation costs	2002204	201004
Rother District Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002286	201804
Rother District	23/00/2010 071110031140	Housing and Community	Housing Needs - HB	DZJIT	Accommodation costs		Solutions Accommodation	Accommodation costs	2002200	201004
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002286	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002282	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002282	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002285	201804
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation			
Council	25/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002285	201804
Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent			
Council	25/06/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District	05 /0 / /0040 0040500 UD050	Executive Directors &	Administrative Offices -	B0004	· · · ·		Laser Energy Buying Group (Kent	5		
Council	25/06/2018 031RESOURCES	Corporate Core	20176 Print Room	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018 031RESOURCES	Executive Directors & Corporate Core	Administrative Offices - 20173 Town Hall	B2201	Electricity		Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
	25/00/2010 03 IKE3OURCES	Housing and Community	ZU1/3 IUWII FIdii	D2201	Electricity		Laser Energy Buying Group (Kent	Licentity	2002723	201004
Rother District Council	25/06/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District	25/55/2010 571110051110	Housing and Community	20120 I abile conveniences	52201	Electricity		Laser Energy Buying Group (Kent	Listanty	2002123	201004
Council	25/06/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District		Housing and Community	Bexhill Promenade &				Laser Energy Buying Group (Kent	··· · · 9	222720	
Council	25/06/2018 091HOUSING	Services	20108 Foreshore	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent	,		
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£73.40	County Council Commercial	Electricity	2002723	201804
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent			
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£73.40	County Council Commercial	Electricity	2002723	201804
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent			
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£73.40	County Council Commercial	Electricity	2002723	201804
Rother District	05/0//0040	Acquisitions,	Committee Property		[Laser Energy Buying Group (Kent			
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£181.74	County Council Commercial	Electricity	2002723	201804
Rother District	25 /0/ /2010 001 5 20 USIT	Acquisitions,	Committee Property	D2201	Floodeisite	CO 0/4 = :	Laser Energy Buying Group (Kent	Flanksisky	0000700	201004
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity		County Council Commercial	Electricity	2002723	201804
Rother District	2E /04 /2010 001 A COLUCIT	Acquisitions,	Committee Property	D2201	Floatricity		Laser Energy Buying Group (Kent	Floatriaity	2002702	201004
Council	25/06/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£47.21	County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018 081ACQUISIT	Acquisitions, Transformation and	Committee Property 20154 Account	B2201	Electricity	£50.7E	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Couricii	23/00/2010 00 TACQUISH	11 at 151 Ut 11 Id UU 1 di IU	ZUTO4 ACCOUNT	02201	Electricity	E0U./5	county council commercial	Lieutiuity	2002/23	201004

2000/2016 2000													
Committee Property Committ	Rother District			Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
Part	Council	25/06/2018	081ACQUISIT			B2201	Electricity	£51.32		Electricity	2002723	201804	
Description	Rother District								3, , , , , , , , , , , , , , , , , , ,				
March Marc	Council	25/06/2018	081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£51.32	County Council Commercial	Electricity	2002723	201804	
Secretary Secr	Rother District			Housing and Community					Laser Energy Buying Group (Kent				
Section Sect	Council	25/06/2018	091HOUSING	Services	20125 Coast Protection	B2201	Electricity	£443.55	County Council Commercial	Electricity	2002723	201804	
2566/216 696/036	Rother District			Housing and Community					Laser Energy Buying Group (Kent				
2005/000 ENGINEERS 2005/000 ENGINEERS 2005 ENGINEERS 2005 ENGINEERS EN	Council	25/06/2018	091HOUSING	Services	20125 Coast Protection	B2201	Electricity	£456.07	County Council Commercial	Electricity	2002723	201804	
2005/000 ENGINEERS 2005/000 ENGINEERS 2005 ENGINEERS 2005 ENGINEERS EN	Pothor Dietrict						,						
Committee Comm	Council	25/06/2018	081ACOUISIT	· ·		B2201	Flectricity	£51.13		Flectricity	2002723	201804	
2006/2008 2006	Dothor District												
Application Committee Property Committee Prop	Council	25/06/2018	081ACOLUSIT			B2201	Electricity	£51.32		Electricity	2002723	201804	
2006/2007/09 09 MCQUIST Transferredment and 2015 Account (2016) Caccine (2016) Ca		23/00/2010	001710201311			DZZOT	Electricity	101.02	,	Licenticity	2002723	201004	
March Section Sectio		25/06/2018	081ACOLUSIT			B2201	Flectricity	£51 32		Electricity	2002723	201804	
25th (27th		23/00/2010	001ACQ01311			D2201	Electricity	L31.32		Electricity	2002723	201004	-
Application		25/04/2010	001ACOLUCIT			D2201	Floatricity	CE1 12		Floatrigity	2002722	201004	
Post		23/00/2010	U6 TACQUISIT			DZZUI	Electricity	E31.13	,	Electricity	2002723	201004	
Applications Appl	Rother District	05/0//0040		· ·		20004		054.40					
25/06/2018/08/14/2018 Interferential and control 25/06/2018/08/14/2018 Interferent 25/06/2018/08/1	Council	25/06/2018	081ACQUISI1			B2201	Electricity	£51.13		Electricity	2002723	201804	
Application Committee Property Committee Prop	Rother District												1
2566/2018 BIACQUISIT Transformation and 29154 Account 2001 Recircity 151.32 County Count Commercial 2001	Council	25/06/2018	081ACQUISIT			B2201	Electricity	£51.13		Electricity	2002723	201804	
Application	Rother District			· ·									
25-06/2018 oil NaCOURT Trinsformation and part 2016 Account 2017 Description 2017 Description 2018 Account 2018 Accoun	Council	25/06/2018	081ACQUISIT			B2201	Electricity	£51.32		Electricity	2002723	201804	
Committee Property Committ	Rother District												
	Council	25/06/2018	081ACQUISIT			B2201	Electricity	£51.32		Electricity	2002723	201804	
Applications Applications Applications Committee Property Electricity Elec	Rother District			Acquisitions,	Committee Property								
25/06/2018 6814CQUIST Transformation and 20154 Account 82/01 Bectricity 19174 County Cournel Commercial Bectricity 2002723 201804	Council	25/06/2018	081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£187.16	County Council Commercial	Electricity	2002723	201804	
25/08/2018 (814COUSHT Transformation and 2015 Account 8/201 Sectricity 5111 County Council Commercial Sectricity 2002722 201804	Rother District			Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
25/06/2018 681ACQUIST Transformation and part 25/06/2018 681ACQUIST Transformation and 20154 Account 22/01 Electricity 1817.4 County Council Commercial Electricity 200772 201804	Council	25/06/2018	081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£181.74	County Council Commercial	Electricity	2002723	201804	
25/06/2018 681ACOURT Frandomation and 20154 Account 20201 Electricity 181.74 County Count Commercial Electricity 202723 201804	Rother District			Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
25/06/2018 BI ACQUIST Transformation and part 25/06/2018 BI ACQUIST 25/06/20	Council	25/06/2018	081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£181.74			2002723	201804	
25/06/2018 BI ACQUIST Transformation and part 25/06/2018 BI ACQUIST 25/06/20	Pothor Dietrict			Acquisitions.	Committee Property		,		Laser Energy Buying Group (Kent				
Section Sect	Council	25/06/2018	081ACOUISIT	· ·		B2201	Flectricity	£180.88			2002723	201804	
25/06/2018 081ACQUEST Transformation and 20154 Account 82201 Electricity 1811 4/County Council Commercial Lear Energy Burging Group (Rest 2002222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 1816 2006222 201894 2006222 20062	Pothor Dietrict				Committee Property	-							
Description	Council	25/06/2018	081ACOLUSIT			B2201	Electricity	£181.46		Electricity	2002723	201804	
25/04/2018 (81A/COURT) Transformation and 2018 Account 82201 Electricity Electricity Electricity 202723 201804		20/00/2010	001110401011			DEE01	Licotrionty	2101110	,	Licentify	2002720	201001	
Security	Council	25/06/2018	081ACOLUSIT			R2201	Electricity	£181 74		Electricity	2002723	201804	
25/06/2018 081AcQUIST Transformation and 2015 Account 82/01 Electricity Electricity Electricity Electricity Electricity 2002723 201804		23/00/2010	001710201311			DZZOT	Electricity	1101.74	,	Electricity	2002723	201004	
Description 25/06/2018 081ACQUIST Acquisitions, 2013 Eva Business Centre, Bexhill 22/10 Electricity Electricity Electricity Electricity Electricity Electricity Electricity 2002/22 201804	Council	25/06/2018	081ACOLUSIT			B2201	Flectricity	£181.46		Electricity	2002723	201804	
25/06/2018 (081ACQUIST Transformation and 2015 Eve Business Centre, Beachtl B2201 Electricity E665.98 (County Council Commercial Electricity 200223 201804		23/00/2010	001ACQ01311		20134 Account	D2201	Electricity	L101.40		Electricity	2002723	201004	
Description	Rother District Council	25/04/2010	001ACOLUCIT	· ·	201E2 Flya Business Centre Boybill	D2201	Floatricity	C44E 00		Floatrigity	2002722	201004	
25/06/2018 031RESOURCES 070prate Core 20173 Town Half 25/06/2018 031RESOURCES 070prate Core 20173 Town Half 25/06/2018 031RESOURCES 070prate Core 20175 Annex (NOT CHP) 82202 Gas E277.69 County Council Commercial Gas 2002722 201804 20180		23/00/2010	U6 TACQUISTI			DZZUI	Electricity	1000.90		Electricity	2002723	201004	
Secutive Directors & Corporate Core 20176 Administrative Offices - T.H. Secutive Directors & Corporate Core 20176 Annex (NOT CHP) Bazo2 Gas E227.69 Contry Council Commercial Gas 2002722 201804		25/0//2010	024DECOLIDOEC			Dagga	Can	C207.02		Con	2002722	201004	
25/06/2018 031RESQURCES Corporate Core 20175 Annex (NOT CHP) 820.02 Gas E227.69 County Council Commercial Laser Energy Buying Group (Kent Laser Energy Buyin	H	25/06/2018	09 IKE2OUKCE2			DZZUZ	Gas	£287.02			2002722	201804	-
Executive Directors & Executive Directors & 25/06/2018 031RESOURCES Corporate Core 2016 Print Room 82202 Gas E38.70 County Council Commercial Cas County Council Council Commercial Cas County Council Commercial Cas County Council County Council County Council Counter Cas County Council Counter Cas County Council Counter Cas County Co	Rother District	25/0//20012	024050015050			Dagge	Con	27.5002			2002702	201001	
25/06/2018 031RESOURCES Corporate Core 20176 Print Room 8202 Gas £38.70 County Council Commercial Gas 2002722 201804	Council	25/06/2018	03 IKE2OURCE2			B22U2	Gas	£227.69		GäS	2002722	201804	
Some District June 1 25/06/2018 081ACOUISIT Acquisitions, Transformation and 20154 Account B202 Gas £4.34 County Council Commercial Sequipment & Materials - Maintenance of Equipment & Materials - Maintenance of Services 20114 Bexhill Parks & Open Spaces D1201 Equipment & Materials £50.00 B.F.J. Engraving Ltd Seats/Plaques from Donations 200229 201804 Seats/Plaques fr	Rother District	05 10 1 105 : -	00405001:5050			Baaaa	0	200 =-			000075	20100:	
25/06/2018 081ACQUISIT Transformation and 20154 Account B2202 Gas £4.34 County Council Commercial Gas 2002722 201804	Council	25/06/2018	03 IKESOURCES		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B2202	Gas	£38.70		Gas	2002722	201804	
Some District District District Duncil 26/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces D1201 Equipment & Materials £50.00 B.F.J. Engraving Ltd Seats/Plaques from Donations 2002292 201804 Seats/Plaques from Donations 2002293 2	Rother District												
26/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces D1201 Equipment & Materials E50.00 B.F.J. Engraving Ltd Seats/Plaques from Donations 200229 201804 District Duncil 26/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces D1201 Equipment & Materials E215.00 B.F.J. Engraving Ltd Seats/Plaques from Donations 200229 201804 Executive Directors & Corporate Core 20159 Corporate Policy Making D1201 Equipment & Materials E137.50 Ribbonworks Ltd Equipment & Materials Access cards and systems 2003115 201805 Equipment & Materials E137.50 Ribbonworks Ltd Equipment & Materials Access cards and systems 2003115 201805 Equipment & Materials E137.50 Ribbonworks Ltd Equipment & Materials Purchase of Tools 2002577 201804 Equipment District District Duncil 26/06/2018 091HOUSING Services 20145 Maintenance Services D1201 Equipment & Materials E161.82 Jewson Limited Equipment & Materials Purchase of Tools 2002577 201804 EH Pollution R + W Hired and Contracted Services Author District Duncil 26/06/2018 041ENVIRON Environmental Services 20240 Printing Services D2417 external suppliers E219.70 Premier Paper Group Ltd Photocopy Paper Dy Executive Directors & Corporate Core 20171 Human Resources A202 Recruitment expenses E48.09 Johnston Publishing Ltd Recruitment expenses Advertising Vacant Post 2002379 201804 Equipment & Materials E161.82 Jewson Limited Equipment & Materials Purchase of Tools 2002577 201804 Equipment & Materials Equipment & Materials 2002577 201804 Equipment & Materials Equipment & Materials 2002577 201804 E	Council	25/06/2018	081ACQUISIT		20154 Account	B2202	Gas	£4.34	County Council Commercial	Gas	2002722	201804	
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Services 20114 Bexhill Parks & Open Spaces D1201 Equipment & Materials £215.00 B.F.J. Engraving Ltd Seats/Plaques from Donations 2002293 201804 Sexultive Directors & Date District Duncil Duncil District Duncil District Duncil District Duncil Duncil Duncil District Duncil	Council	26/06/2018	091HOUSING		20114 Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£50.00	B.F.J. Engraving Ltd	·	2002292	201804	
Sther District pouncil 26/06/2018 031RESOURCES Corporate Core 20159 Corporate Policy Making Di201 Equipment & Materials £137.50 Ribbonworks Ltd Equipment & Materials Access cards and systems 2003115 201805 Housing and Community Services 20145 Maintenance Services Di201 Equipment & Materials £161.82 Jewson Limited Equipment & Materials Purchase of Tools 2002577 201804 District Polistrict District	Rother District									Equipment & Materials - Maintenance of			
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Subter District puncil 26/06/2018 091HOUSING Services 20145 Maintenance Services D1201 Equipment & Materials E161.82 Jewson Limited Equipment & Materials Purchase of Tools 2002577 201804 Equipment Bird and Contracted Hastings and Rother Mediation Hired and Contracted Hastings and Rother Mediation Services E2,600.00 Service CAB - Mediation S 2002316 201804 Photocopy Paper by external suppliers Executive Directors & 200270 201804 Executive D12070 Execut	Rother District	<u></u>		Executive Directors &				·]
Services 20145 Maintenance Services D1201 Equipment & Materials E161.82 Jewson Limited Equipment & Materials Purchase of Tools 2002577 201804 Sther District Duncil 26/06/2018 041ENVIRON Environmental Services 32134 Partnership D2513 Services £2,600.00 Service CAB - Mediation S Photocopy Paper by D2513 Services £219.70 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2002270 201804 Sther District District Duncil 26/06/2018 031RESOURCES Corporate Core 20171 Human Resources A202 Recruitment expenses £488.09 Johnston Publishing Ltd Recruitment expenses Advertising Vacant Post 2002379 201804 Sther District Strict District District Duncil Executive Directors & Succession Constructed Services Success Succe	Council	26/06/2018	031RESOURCES	Corporate Core	20159 Corporate Policy Making	D1201	Equipment & Materials	£137.50	Ribbonworks Ltd	Equipment & Materials Access cards and systems	2003115	201805	
Sther District buncil 26/06/2018 041ENVIRON Environmental Services 32134 Partnership D2513 services £2,600.00 Service CAB - Mediation S 2002316 201804 Photocopy Paper by external suppliers £219.70 Premier Paper Group Ltd Photocopy Paper SRA3 2002270 201804 Photocopy Paper SRA3 2002270 Photocopy Paper SRA3 2002270 201804 Photocopy Paper SRA3 2002270 201804 Photocopy Paper SRA3 2002270 Photocopy Paper	Rother District			Housing and Community									
Sther District Duncil 26/06/2018 041ENVIRON Environmental Services 32134 Partnership D2513 Services £2,600.00 Service CAB - Mediation S CA	Council	26/06/2018	091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£161.82	Jewson Limited	Equipment & Materials Purchase of Tools	2002577	201804	J
Suncil 26/06/2018 041ENVIRON Environmental Services 32134 Partnership D2513 services £2,600.00 Service CAB - Mediation S 2002316 201804 Softer District Duncil 26/06/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £219.70 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2002270 201804 Softer District Duncil 26/06/2018 031RESOURCES Corporate Core 20171 Human Resources A202 Recruitment expenses £488.09 Johnston Publishing Ltd Recruitment expenses Advertising Vacant Post 2002379 201804	Rother District				EH Pollution R + W		Hired and Contracted		Hastings and Rother Mediation				
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puncil 26/06/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £219.70 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2002270 201804 Executive Directors & Executive Directors								,					
other District volume i 26/06/2018 031RESOURCES Corporate Core 20171 Human Resources A202 Recruitment expenses £488.09 Johnston Publishing Ltd Recruitment expenses Advertising Vacant Post 2002379 201804 other District Executive Directors &	Council	26/06/2018	101RESOURCES	Resources	20240 Printing Services	D2417		£219 70	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002270	201804	1
26/06/2018 031RESOURCES Corporate Core 20171 Human Resources A202 Recruitment expenses £488.09 Johnston Publishing Ltd Recruitment expenses Advertising Vacant Post 2002379 201804 Steel District Executive Directors & Security Directors & Se													
other District Executive Directors & Supplies the Control of the C	Council	26/06/2019	031RESOLIRCES		20171 Human Resources	A2202	Recruitment expenses	£488 UO	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002370	201804	J
		20/00/2010	SS INESOUNCES		2017 Human Resources		near dittrictit expenses	1400.07	sormation r abilishing Eta	nos anthone expenses mover tising vacant rost	2002377	201004	-
2017 of position of the control of t	Council	26/06/2019	031RESOLIRCES		20171 Human Resources	Δ2202	Recruitment expenses	£488 UO	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002380	201804	
		20/00/2010	SS INESOUNCES	sorporate oure	2017 I Flamati Resources	,.2202	near dittrictit expenses	1400.07	John Stoff Fabricalling Eta	nos aranont expenses navertising vacant rost	2002300	201004	——

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Rother District Council	26/06/2018 031RESOURCES	Executive Directors & Corporate Core	20171 Human Resources	A2202	Recruitment expenses	£488 09	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002381	201804	
Rother District	20,00,2010 001120001020	Housing and Community	2017 Haman Resources	TILLUL	noor antmont expenses		B and G Environmental Services	nest different expenses ridge tising rusum rest	2002001	201001	
Council	26/06/2018 091HOUSING	Services	20137 Car Parks	B1100	Repairs to Premises	£420.00	Limited	Repairs to Premises Drainage Clearance	2002519	201804	
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	26/06/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£241.66	Graham	Maint	2002579	201804	
Rother District	0.4.104.4004.0.044.1.04.1.51.1.0	Housing and Community	00114 Park III Park - 0 O Co	D4400	Description to Description	505.40	Lancian Day No. 4	Repairs to Premises Purchase of Materials - Build	2002500	201004	
Council	26/06/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces Bexhill Promenade &	B1100	Repairs to Premises	£25.10	Jewson Limited	Maint Repairs to Premises Purchase of Materials - Build	2002580	201804	
Rother District Council	26/06/2018 091HOUSING	Housing and Community Services		B1100	Repairs to Premises	00 41	Parker Building Supplies Ltd	Maint	2002911	201804	
Rother District	20/00/2018 07111003ING	Housing and Community	20100 l diesilore	B1100	Repairs to Freitises	10.00	raikei bullullig supplies Etu	Repairs to Premises Purchase of Materials - Build	2002711	201004	
Council	26/06/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	f93.11	Littlewood Fencing Ltd	Maint	2002616	201804	
Rother District	30.757.57	Executive Directors &	Administrative Offices - T.H.								
Council	26/06/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002544	201804	
Rother District		Executive Directors &	Administrative Offices -								
Council	26/06/2018 031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£137.50	Kerry SCS Ltd	Repairs to Premises Repairs - Electrical Works	2002312	201804	
Rother District											
Council	26/06/2018 071STRAT	Strategy and Planning	20259 Land Charges	D2922	Subscriptions	£115.00	Local Land Charges Institute	Subscriptions Subscription to Organisations	2002463	201804	
Rother District Council	27/06/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	A1110	Agency Staff	0027.50	Oyster Partnership	Amana, Chaff	2002408	201804	
	27/06/2018 09 IHOUSING	Housing and Community	Housing Needs - HB	ATTIU	Agency Staff	£937.30	Oyster Partnership	Agency Staff	2002406	201004	
Rother District Council	27/06/2018 091HOUSING	Services		A1110	Agency Staff	£900 00	Prentis Solutions Limited	Agency Staff	2002419	201804	
Rother District	27/00/2010 07111000110	00111000	EH Pest Control R + W		rigerio) etair	2,00.00	T TOTAL D COLUMN SELECTION	rigorioy otan	2002117	201001	
Council	27/06/2018 041ENVIRON	Environmental Services	32136 Partnership	D1202	Baits Poisons Etc	£174.26	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2002461	201804	
Rother District			Capital - Disable Facilities				Mr Mark Neale General Building				
Council	27/06/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£3,000.00	and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2002405	201804	
Rother District			Capital - Disable Facilities								
Council	27/06/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2002413	201804	
Rother District	07/0//0040 4040500//0050		00040	D4004		2440.00			0000447		
Council	27/06/2018 101RESOURCES	Resources	20240 Printing Services	D1201	Equipment & Materials	£118.00	The Warehouse.com Ltd	Equipment & Materials Platemaking Materials	2002417	201804	
Rother District Council	27/06/2018 091HOUSING	Housing and Community	20100 Sports Davidonment	D2923	Grants made	C200.00	East Sussex County Council	Cranto mada Sporto Dovolanment Brainste	2002267	201804	'oc
	27/06/2018 09 IHOUSING	Services	20109 Sports Development	D2923	Hired and Contracted	E300.00	East Sussex County Council	Grants made Sports Development Projects Hired and contracted services Council Tax-Land	2002267	2010041	62
Rother District Council	27/06/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£27.00	H M Land Registry	Registry Enquiries	2002907	201804	
Rother District	2770072010 10111200011020	Executive Directors &	20210 003101 0010011011	52010	Hired and Contracted	227.00	Trivi zana nogistry	Hired and contracted services Issue Fee for	2002707	201001	
Council	27/06/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2002311	201804	
Rother District			,		Hired and Contracted			Hired and contracted services Land Registry -			
Council	27/06/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£27.00	H M Land Registry	Planning	2002907	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	27/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£920.00	Gordon-Harris Estates Ltd	Homelessness services Deposit for Landlords	2002318	201804	
Rother District	07/0//0040 004//0//0040	Housing and Community	Housing Needs - HB	50544		25.40.00		Homelessness services Rent in Advance for			
Council	27/06/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£540.00	Gordon-Harris Estates Ltd	Homeless	2002318	201804	
Rother District Council	27/06/2018 091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces	D1100	Repairs to Premises	£2 450 00	Kernock Park Plants	Repairs to Premises Parks- Purchase of Plants	2002479	201804	
	27/00/2010 071110031110	Housing and Community	20114 Beximin and & Open spaces	D1100	Repairs to Fremises	12,030.00	Kerriock i ark i laits	Repairs to Premises Purchase of Materials - Build	2002477	201004	
Rother District Council	27/06/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£98.65	Graham	Maint	2002578	201804	
Rother District		Acquisitions,	Committee Property		Process of the second		Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build			
Council	27/06/2018 081ACQUISIT	Transformation and		B1100	Repairs to Premises	£78.20		Maint	2002422	201804	l
Rother District		Acquisitions,					Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build			
Council	27/06/2018 081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B1100	Repairs to Premises	£34.57	Service	Maint	2002422	201804	
Rother District	07/0/ /0040	Housing and Community	20100	24400			NG 51				
Council	27/06/2018 091HOUSING	Services		B1100	Repairs to Premises	£102.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002275	201804	
Rother District Council	27/04/2019 0210550 10555	Executive Directors &	Administrative Offices - T.H.	D1100	Donaire to Desertions	C4E 00	Alfa Electric Ltd	Donoire to Dramicos Donoire - Fleetricel West	20025 45	201804	
	27/06/2018 031RESOURCES	Corporate Core Executive Directors &	20175 Annex (NOT CHP) Administrative Offices -	B1100	Repairs to Premises	£45.00	Alla Electric Eta	Repairs to Premises Repairs - Electrical Works	2002545	201804	
Rother District Council	27/06/2018 031RESOURCES	Corporate Core		B1100	Repairs to Premises	£102 50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002274	201804	
Rother District	27, 33, 23 13 33 INESCONCES	Housing and Community	20111 Road Dopot		ropano to 7 formoco	1102.30	Scottish Water Business Stream		2002274	231004	
Council	27/06/2018 091HOUSING	Services	20115 Rye Area Parks & Gardens	B2422	Sewerage	£131.65		Sewage Charges	2002528	201804	
Rother District		Housing and Community			Hired and Contracted			Syrian - Hired and contracted services- Translation			
Council	27/06/2018 091HOUSING	Services	20206 Syrians	D2513	services	£52.80	Vandu Language Services Ltd	Services	2002304	201804	
Rother District							BT British Telecommunications				
Council	27/06/2018 101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£271.12	plc	Telephones BT-Rental-General	2002471	201804	
Rother District	07/0//0040 4045500		20222	D0/04	Talantana	2017	F	Tolorbono Località D. C.	000015	00100	
Council	27/06/2018 101RESOURCES	Resources	20239 Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2002404	201804	

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Rother District	27/04/2010 2011/2015/10	Housing and Community	20115	D0 404	14/-1		Scottish Water Business Stream	Water Observed	2002520	201004
Council	27/06/2018 091HOUSING	Services	20115 Rye Area Parks & Gardens	B2421	Water	£180.23	Limited	Water Charges	2002528	201804
Rother District Council	20/0//2010 101055011055	D	20222	****	A Ch . FF	0040.00	Death Property in the	A Cl . 66	2002274	201004
	28/06/2018 101RESOURCES	Resources Executive Directors &	20222 Accountancy Administrative Offices -	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002271	201804
Rother District Council	28/06/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2612	Cleaning materials	£25.15	Wightman and Parrish Ltd	Cleaning materials Premises	2002317	201804
	20/00/2018 03 IRE3OURCES	Housing and Community	20173 IOWITTIAII	D2012	clearling materials	125.15	Wighthan and Famish Etd	clearing materials Fremises	2002317	201004
Rother District Council	28/06/2018 091HOUSING	Services	20145 Maintenance Services	D2352	Clothing and Uniforms	£30 00	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002594	201804
Rother District	20/00/2010 071110031140	Housing and Community	20143 Maintenance Services	D2332	olottiing and omionis	137.77	Trade Or Account (Screwing)	clothing and official vicins rotective other	2002374	201004
Council	28/06/2018 091HOUSING	Services	20145 Maintenance Services	D2352	Clothing and Uniforms	£80.78	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002594	201804
Rother District	20, 00, 20 10 0, 1110001110	00111003	Risk	52002	olo timig dila olimoittis	200.70	Trade Stribsbart (barettin)	siething and eninerine mener reteative exist	2002071	201001
Council	28/06/2018 101RESOURCES	Resources	20212 Management/Insurance	D2520	Insurance	£112.00	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002966	201804
Rother District		Housing and Community	,							
Council	28/06/2018 091HOUSING	Services	20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£1,812.09	Alfa Electric Ltd	Repairs to Premises Painting Works	2002390	201804
Rother District		Housing and Community					Hailsham Roadway Construction			
Council	28/06/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£13,282.06	Ltd	Repairs to Premises Parks - Paths/Surface Repairs	2002276	201805
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build		
Council	28/06/2018 091HOUSING	Services	20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£286.33	Alfa Electric Ltd	Maint	2002501	201804
Rother District		Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build		
Council	28/06/2018 091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£36.60	Jewson Limited	Maint	2002669	201804
Rother District	00/0//0040	Executive Directors &	Administrative Offices - T.H.	D1100	Daniel de C		AIG. EL. A.J. LAJ	Banda ta Banda Banda St. 11	000005	201001
Council	28/06/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£3,257.48	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002389	201804
Rother District Council	28/06/2018 071STRAT	Stratogy and Diappin-	20244 Blopping Applications	D2519	Statutory Advortisin-	C701 F0	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle	2002384	201804
	28/06/2018 0/151RAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£/U1.5U	Johnston Publishing Ltd	Observer	2002384	201804
Rother District Council	28/06/2018 091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces	D2E10	Statutory Advertising	C244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2002386	201804
	20/00/2010 09 IHOUSING	Executive Directors &	20114 BexTilli Parks & Open spaces	D2519	Hired and Contracted	£244.00	Johnston Publishing Eta	Statutory Advertising Public Notices in Newspaper	2002300	201004
Rother District Council	28/06/2018 031RESOURCES	Corporate Core	20185 Joint Waste procurement	D2513	services	£2 100 70	Bevan Brittan LLP	Hired and Contracted services	2002610	201804
	20/00/2010 03 INESOUNCES	corporate core	Capital - Disable Facilities	D2313	SCI VICES	12,107.70	Devan Brittan EE	Three and contracted services	2002010	201004
Rother District Council	29/06/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5,000,00	Griffin and Son	Capital Advances Disabled Facilities Grant	2002407	201804
Rother District	27/00/2010 77/1101121 0111	Environmental convices	Capital - Disable Facilities		Suprium numeros	20,000.00	Criminana com	Suprice / Nevertices Bisabled dointies Crain	2002.107	201001
Council	29/06/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	f4.958.48	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002411	201804
Rother District		Acquisitions,								
Council	29/06/2018 081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B2612	Cleaning materials	£1.78	Officemaid	Cleaning materials Premises	2002536	201804
Rother District					Consultants and Other					
Council	29/06/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2509	Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2002287	201804
Rother District					Consultants and Other		Northgate Public Services (UK)			
Council	29/06/2018 101RESOURCES	Resources	20239 Computer Services	D2509	Services	£246.43	Ltd	Consultants and other services Consultants Fees	2002538	201804
Rother District		Acquisitions,								
Council	29/06/2018 081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B2611	Contract cleaning	£157.50	Officemaid	Contract cleaning Office Cleaning	2002536	201804
Rother District		Housing and Community						Contract cleaning Public Conveniences Cleaning		
Council	29/06/2018 091HOUSING	Services	20128 Public Conveniences	B2611	Contract cleaning	£394.45	Specialist Hygiene Services Ltd	Servic	2002601	201804
Rother District	20/0/ /2010 0011 101 15ING	Housing and Community	20127 Car Dayles	D1201	Facility and C Materials	670.00	Cinntal	For times and S. Madariala Durahasa of Cinna	2002250	201004
Council	29/06/2018 091HOUSING	Services	20137 Car Parks	D1201	Equipment & Materials	£70.00	signtek	Equipment & Materials Purchase of Signs	2002358	201804
Rother District Council	29/06/2018 091HOUSING	Housing and Community Services	20107 Camber Beach & Foreshore	D1201	Equipment & Materials	£95.00	Signtek	Equipment & Materials Purchase of Signs	2002357	201804
	27/00/2010 07 HIOO3ING	Executive Directors &	2010/ Gamber beach & Foreshore	D1201	Equipment & Materials	L75.00	Signick	Equipment & Materials (dichase of signs	2002337	201004
Rother District Council	29/06/2018 031RESOURCES	Corporate Core	20156 Representing Local Interest	D1201	Equipment & Materials	£99 NN	AJ Products (UK) Ltd	Equipment & Materials Purchase of Tools	2003947	201806
Rother District	27, 55, 25 15 05 INESOGNOES	301 por a to 5010	20100 Noprosonting Local interest	20.	Hired and Contracted	1,7.00		Hired and contracted services Council Tax-Land	2003747	20.000
Council	29/06/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£18.00	H M Land Registry	Registry Enquiries	2002906	201805
Rother District			EH Environmental Services		Hired and Contracted			Hired and contracted services Env H- Land		
Council	29/06/2018 041ENVIRON	Environmental Services	32144 Admin R + W Partnership	D2513	services	£12.00	H M Land Registry	Registry	2002906	201805
Rother District			Building Control		Hired and Contracted			Hired and contracted services Env H- Land		
Council	29/06/2018 071STRAT	Strategy and Planning	32145 Applications R+H	D2513	services	£6.00	H M Land Registry	Registry	2002906	201805
Rother District			EN Wealden Training		Hired and Contracted	-		Hired and contracted services EnvH- Food Safety		
Council	29/06/2018 041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services	£19.13	Uckfield Town Council	Contractor	2002533	201804
Rother District					Hired and Contracted			Hired and contracted services Land Registry -		
Council	29/06/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£6.00	H M Land Registry	Planning	2002906	201805
Rother District	00/0//0040		Reliefs & Benefits-Council	20540	Hired and Contracted			Hired and contracted services Off-site resilience		224225
Council	29/06/2018 101RESOURCES	Resources	20217 Tax Benefit	D2513	services	£4,767.82	Capita Business Services Ltd	processing	2003235	201805
Rother District	20/0//2010 024550015052	Executive Directors &	2010	D2512	Hired and Contracted	C10 440 00	Disease AFA Ltd	Hinad and anatomized and the Company for the	20002/2	201004
Council	29/06/2018 031RESOURCES	Corporate Core	20185 Joint Waste procurement	D2513	services	£12,110.00	Ricardo-AEA Ltd	Hired and contracted services Service fee paid	2002362	201804
Rother District Council	29/06/2018 031RESOURCES	Executive Directors & Corporate Core	20185 Joint Waste procurement	D2513	Hired and Contracted services	£2 442 F0	Ricardo-AEA Ltd	Hired and contracted services Service fee paid	2002359	201804
Sourion	27/00/2010 US IKESOUKCES	corporate core	zo ros point waste procurement	טבטוט	2CI AICE2	£3,402.5U	NICALUU-ALA LIU	rin ed and contracted services service ree paid	2002339	201004

		1	Formation Discostore 0			III and an I O and an in a						
Rother District Council	29/06/2018	031RESOURCES	Executive Directors & Corporate Core	32131 Sussex Training Partnership	D2513	Hired and Contracted services	£200.00	Red Bullet Web Design Limited	Hired and contracted services -web site purchase	2002478	201804	
Rother District	27/00/2010	03 IKE3OOKCE3	corporate core	Reliefs & Benefits-Housing	D2313	SCI VICES	1200.00	iked bullet Web Design Elimited	Timed and contracted services -web site purchase	2002470	201004	
Council	29/06/2018	101RESOURCES	Resources	20207 Benefit	D2626	Postages	f1.822.70	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002759	201804	
Rother District	2770072010	10111200011020	noscaroos	ESEST BOTTON	52020	. ostagos	21,022.70	VII tudi ividii itooiii Etu	r ostagos i ostagos i intaan man noom	2002707	201001	
Council	29/06/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2626	Postages	£1,822.70	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002759	201804	
Rother District			Acquisitions,			3						
Council	29/06/2018	081ACQUISIT	Transformation and	20151 Udimore Workshops	B2311	Rents and service charges	£183.75	Mr & Mrs Walkling	Rents and service charges Rents - Rye	2004448	201806	
Rother District			Acquisitions,									
Council	29/06/2018	081ACQUISIT	Transformation and	20151 Udimore Workshops	B2311	Rents and service charges	£183.75	Mr & Mrs Walkling	Rents and service charges Rents - Rye	2002326	201804	
Rother District			Acquisitions,									
Council	29/06/2018	081ACQUISIT	Transformation and	20151 Udimore Workshops	B2311	Rents and service charges	£183.75	Mr & Mrs Walkling	Rents and service charges Rents - Rye	2002329	201804	
Rother District			Housing and Community	Battle Community Help								
Council	29/06/2018	091HOUSING	Services	20234 Point	B2311	Rents and service charges	£2,062.50	Tiger Tees Ltd	Rents and service charges Rents-CHP Battle	2002734	201804	
Rother District			Housing and Community									
Council	29/06/2018	091HOUSING	Services	20138 Residual Highway Services	B1100	Repairs to Premises	£380.00	Colin A May	Repairs to Premises Painting Works	2002348	201804	
Rother District Council	00/0//0010	004110110110	Housing and Community	20100 P. I.V. O	D4400	December to December 1	2000	O-E-AAA	Description Description	2002210	201001	
	29/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£280.00	Colin A May	Repairs to Premises Parks- Roofing Repairs	2002360	201804	
Rother District Council	20/06/2010	091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£32 10	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002269	201804	
+	27/00/2010	07 IT IOUSING	Housing and Community	20120 Fubile Conveniences	01100	repairs to Fremises	L33.19	i arker bulluling supplies Etu	Ivianit	2002209	201004	
Rother District Council	29/06/2018	091HOUSING	Services	20102 Rother Museum Services	B1100	Repairs to Premises	£369 NN	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002450	201804	
Rother District	2,700,2010		Housing and Community	20102 Roaler Maseum Scr Mess		nopulis to Fremises	1507.00	21001110 210	The state of the s	2002-130	201004	
Council	29/06/2018	091HOUSING	Services	20102 Rother Museum Services	B1100	Repairs to Premises	£307.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002451	201804	
Rother District			Housing and Community			,			,			
Council	29/06/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£296.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002503	201804	
Rother District			Housing and Community	Bexhill Promenade &		·			·			
Council	29/06/2018	091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£3,200.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002361	201804	
Rother District			Housing and Community	Bexhill Promenade &					Repairs to Premises Repairs/Maintenance -			
Council	29/06/2018	091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£590.00	Alfa Electric Ltd	various	2002504	201804	
Rother District			Acquisitions,	Committee Property					Repairs to Premises Specified Repairs and Works			
Council	29/06/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£479.00	J H Payne and Sons Ltd	listed	2002406	201804	
Rother District			Executive Directors &	Joint Waste Contract Client		Third party payment			Third party payment private contractors VARIABLE			
Council	29/06/2018	031RESOURCES	Corporate Core	32132 Unit	E2302	private contractors	£46,895.76	Kier Services - Environmental	CORE Joint Waste Cost	2003188	201805	
Rother District	00/0//0010	004110110110	Housing and Community	Bexhill Promenade &	F0000	Third party payment	64.450.44	The Fountain Workshop	Third party payment private contractors Water	2004204	201001	
Council	29/06/2018	091HOUSING	Services	20108 Foreshore	E2302	private contractors	£1,158.41	(Maintenance) Ltd	Feature Maintenance	2004206	201806	
Rother District Council	20/04/2010	091HOUSING	Housing and Community Services	Bexhill Promenade & 20108 Foreshore	E2302	Third party payment private contractors	CE 4 OE	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003735	201806	
	29/00/2010	09 INOUSING		Housing Needs - HB	E2302	private contractors	E34.93	(Maintenance) Ltu	reature ividificeriance	2003733	201000	
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002393	201804	
	27/00/2010	071110031110	Housing and Community	Housing Needs - HB	D2314	Accommodation costs	1243.00	IND HOLEIS ELU	Accommodation costs	2002373	201004	
Rother District Council	29/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002394	201804	
Rother District	, 00, 2010		Housing and Community	Housing Needs - HB		aution oosts	22.0.00			2002074		
Council	29/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002395	201804	
Rother District				. ,		Hired and Contracted						
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002936	201804	
Rother District						Hired and Contracted						
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002938	201804	
Rother District	-					Hired and Contracted						
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002939	201804	
Rother District						Hired and Contracted						
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£20.63	Lloyds Bank	Bank Charges Bank Charges	2002941	201804	
Rother District	00/0//05:-	40405001:2050		20200	DOEAO	Hired and Contracted	2442	Harris Barris	Barata Ohannana Barata Ohanna	000001-	001001	
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£413.79	Lloyds Bank	Bank Charges Bank Charges	2002942	201804	
Rother District Council	20/04/2010	101RESOURCES	Posourcos	20200 Corporate management	D2513	Hired and Contracted	C40.00	Lloyds Bank	Pank Chargos Pank Chargos	2002937	201804	
	30/06/2018	TO TRESOURCES	Resources	20209 Corporate management	פונצטו	services Hired and Contracted	£40.00	LIUYUS DALIK	Bank Charges Bank Charges	2002937	201804	
Rother District Council	30/06/2019	101RESOURCES	Resources	20209 Corporate management	D2513	services	£40 00	Lloyds Bank	Bank Charges Bank Charges	2002940	201804	
Rother District	30/00/2010	TO TRESOURCES	NG30UICG3	20207 Corporate management	02313	Hired and Contracted	140.00	Lioyas bank	Darik Orlanges Darik Orlanges	2002740	201004	
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£883 17	Llovds Bank	Bank Charges Bank Charges	2002943	201804	
Rother District	22,00,2010	3				Hired and Contracted	2000.17	.,		2002770		
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£1.878.87	Lloyds Bank	Bank Charges Bank Charges	2002944	201804	
Rother District				,		Hired and Contracted	,	,	. y y			
Council	30/06/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£20.07	Lloyds Bank	Bank Charges Bank Charges	2002945	201804	
				· · · · · · · · · · · · · · · · · · ·								

1800-001 1800-001			1			T							
	Rother District	20/0//2010	OOONODEDODT	D	00000 Delenes shoot all accounts	D1000	Owed by - Colonnade	00.00	Harrida Damli	Colomando Doctovant Boubill Ltd. avectores	2002025	201004	
March 1906-200 PRINCENDE Compare from the Carbon 2000		30/06/2018	999NOREPORT		90000 Balance sneet all accounts	P1099	Bexniii Lta	£20.00	,	Colonnade Restaurant Bexnill Ltd - purchases	2002935	201804	
March 1980,0016 1980,0004 1980,000	Rother District	00/0//0040	********		20110 51 1 15 11 11	D0/05			•	5			
2000/0716 1900		30/06/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	D2635		£1,250.00	(ERS Group)	Computer Licences Election Management System	2002397	201804	
Mode	Rother District	00/0//0040	4040500110050			00500		0445.00					
2003 2003		30/06/2018	TOTRESOURCES		20239 Computer Services	D2509	Services	£115.88	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003087	201805	
March State	Rother District												
2000/2007 Company Co	Council	30/06/2018	091HOUSING			B2611	Contract cleaning	£353.10	Abacus Main Ltd	Contract cleaning Bus Shelter Cleaning Contract	2002534	201804	
Process 2006/2003 OFFICE OFFICE STATES Control of Section Cont	Rother District												
2000 2000	Council	30/06/2018	091HOUSING			B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2002583	201804	
Part	Rother District												
Section Sect	Council	30/06/2018	091HOUSING	Services	20108 Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2002584	201804	
SOME-2019 OFFICE PROPERTY CONTROLLED	Rother District			Housing and Community									
2008/2018 97910/5980 Services 2016 Americans devices 2016 American devices 2016 American devices 2017 American devices 2017 American devices 2018 American devices 2017 American devices 2018	Council	30/06/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003271	201805	
Proceedings	Rother District			Housing and Community									
2000/00/00 2000/00 2	Council	30/06/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003271	201805	
Substitution Subs	Rother District			Housing and Community			Hired and Contracted						
3006/2018 919940,0986 Services 2015 Certifies 02513 Services 2000 Herry South Services 2016 Servic	Council	30/06/2018	091HOUSING	Services	20137 Car Parks	D2513	services	£877.00	PW Hire Ltd	Equipment & Materials - Car Parks Tickets	2002487	201804	
3006/2018 919940,0986 Services 2015 Certifies 02513 Services 2000 Herry South Services 2016 Servic	Rother District			Housing and Community			Hired and Contracted						
## April 10 10 10 10 10 10 10 10	Council	30/06/2018	091HOUSING		20137 Car Parks	D2513	services	£38.00	PW Hire Ltd	Equipment & Materials - Car Parks Tickets	2002487	201804	
\$300,0718 \$1018,000.0023 \$1018 \$1018,000.0023 \$2024 \$1018 \$200,0718 \$1018,000.0023 \$2024 \$1018 \$2024 \$	Rother District												
Housing and Community Description Place Description Place Description De	Council	30/06/2018	101RESOURCES	Resources	20240 Printing Services	D1201	Equipment & Materials	£10.00	SBS Consumables	Equipment & Materials Carriage/Handling Charge	2002421	201804	
2006/2016 01165/018CS Services 2014 Services 2014 Services 2014 Services 2016 Confection 2013 First and Contracted 150/25 all playy net tild Cheps	Dothor District												
Description	Council	30/06/2018	091HOUSING		20114 Bexhill Parks & Onen Spaces	B2731		f72.908 97	Idverde Limited	Grounds Maintenance Contract Routine	2002711	201804	
2006/2018 1918/SQURCES Recources 2014 Dost Of Collection D2513 Fired and Contracted Support Ltd Chry - Vehable 2008/95 2018/06	D. (1. D) . ()	00/00/2010	071110001110	00111005	2011 Domini and a open opases	DE701		272,700.77	idvordo Emitod		2002711	201001	
Part Contract Contracted	Council	30/06/2018	101DESOLIDOES	Pasourcas	20216 Cost Of Collection	D2513		£50.75	allnav net I td	. , .	2003858	201806	
2006/2018 010ESQUIRCES Resources 2016 Cost Of Collection 20513 First and Contracted 1810 Salpay net Ltd Chrg - Vatable C		30/00/2010	TOTICESOUNCES	Resources	20210 0031 01 0010011011	D2313		150.75	anpay.net Etu		2003030	201000	
Second Contracted Contrac		20/04/2010	101000000000	Docqueoc	20214 Cost Of Collection	D2E12		r22.01	allpay not I td		2002050	201004	
Source S		30/06/2018	10 IKESOUKCES	Resources	20216 Cost Of Collection	D2513		£32.81	апрау.пет сто		2003859	201806	
Part Control	Rother District	20/0//2010	4040500110050		2021 (2 - 1 25 2 - 11 - 11 - 1	DOE40		507.05		. , .	2002010	201201	
	Council	30/06/2018	10 IKE2OOKCE2	Resources	20216 Cost Of Collection	D2513		£87.05	alipay.net Ltd	ŭ	2003860	201806	
Commons Commons Commons Common	Rother District												
2006/2018 2016-0016 2006/2018 2006/2018 2016-0016 2006/2018 2016-0016 2006/2018 2016-0016 2006/2018 2016-0016 2006/2018 2016-0016 2006/2018 2006	Council	30/06/2018	101RESOURCES		20216 Cost Of Collection	D2513		£2,246.18			2003861	201806	
Description	Rother District			Housing and Community			Hired and Contracted		Cobalt Telephone Technologies	Hired and contracted services Car Parks - RingGo			
2006/2018 30/6/2018 30/ESCURES Corporate Fore 20173 Town Hall D213 services 52.00 Data Streeding Services Ltd Confidential Office Waste 200289 201804	Council	30/06/2018	091HOUSING	Services		D2513	services	£1,817.91	Ltd		2002896	201804	
A	Rother District			Executive Directors &	Administrative Offices -		Hired and Contracted			Hired and contracted services Charges -			
Summer S	Council	30/06/2018	031RESOURCES	Corporate Core	20173 Town Hall	D2513	services	£95.20	Data Shredding Services Ltd	Confidential Office Waste	2002589	201804	
Hill clamses and contracted sources Hired and contracted Blowey & Wood Veterinary Services Contracted Contracted Services Contracted Contracted Services Contracted Contracted Services Contracted	Rother District				EH Licenses and		Hired and Contracted		Blowey & Wood Veterinary	Hired and contracted services EnvH-Veterinary			
Summer S	Council	30/06/2018	041ENVIRON	Environmental Services	32143 Registration R + W	D2513	services	£336.00	Surgeons	Services for Licens	2002730	201804	
Source Company Compa	Rother District				EH Licenses and		Hired and Contracted		Blowey & Wood Veterinary	Hired and contracted services EnvH-Veterinary			
and persist of the plants and community outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants outsil and contracted services with part of the plants of the plants of the plants of the plants outsil and contracted services service fee paid outsil and outsil and contracted services service fee paid outsil and contra	Council	30/06/2018	041ENVIRON	Environmental Services	32143 Registration R + W	D2513	services	£336.00			2002731	201804	
Summer S	Pothor Dietrict				3				J. J.				
Housing and Community Housing Needs - HB Hired and Contracted Services E48.00 NowMedical Assessments 2002657 201804	Council	30/06/2018	091HOUSING		20145 Maintenance Services	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2002402	201804	
2000 Common 30/06/2018 091HOUSING Services 2000 Common 2000	H	22. 22. 2010											
Housing and Community Journal 30/06/2018 O91HOUSING Services Service S	Council	30/06/2018	091HOUSING			D2513		£48 00	NowMedical		2002657	201804	
Services 2000 Housing and Community Housing An		55/00/2010						L-10.00			2002037	201004	
ther District ouncil 30/06/2018 091HOUSING Services 2016 on Sea 20261 on Sea 20262	Rother District Council	30/06/2019	091HOLISING	,		D2513		£155.00	NowMedical		2002658	201804	
30/06/2018 091HOUSING Services 20261 on Sea D2513 services £25.00 Ophrah Oak Limited Hired and contracted services Service fee paid 2002690 201804 ber District ouncil 30/06/2018 091HOUSING Environmental Services 20142 Licenses R + W Partnership D2513 services £52.80 Ophrah Oak Limited Hired and contracted services Service fee paid 2002537 201804 ber District ouncil 30/06/2018 091HOUSING Services 201804 ber District 0HOUSING Se		30/00/2010	o, ii ioosiivo		· , ,	D2313		L 100.00	INCANINICAICAI	resociations	2002030	201004	
other District ouncil 30/06/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership D2513 Services E528.00 Service E528.00 Service Hired and contracted Service E528.00 Service E528.00 Ltd Hired and contracted services Service E628.00 Ltd Services E528.00 Ltd Hired and contracted services Service E628.00 Ltd Hired and contracted services Service E628.00 Ltd Services E528.00 Ltd Hired and contracted services Service E628.00 Ltd Services E528.00 Ltd Hired and contracted services Service E628.00 Ltd Services E528.00 Ltd Services	Rother District Council	20/04/2010	0011101151810	,		D2512		COE OO	Ophrah Oak Limited	Hirod and contracted convices Convice for noid	2002400	201004	
30/06/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership D2513 services £52.8.00 Service Hired and contracted services Service fee paid 2002537 201804 Unstance of the District ouncil 30/06/2018 091HOUSING Services 20200 (Housing Benefit) D2513 services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Services £2,625.00 Ltd Hired and contracted services Service fee paid 2002950 201805 Service £2,625.00 Ltd Hired and contracted servic		30/06/2018	U7 ITUUSING	JEI VILES		DZ313		£25.00		rin eu anu contracteu services service ree paid	2002690	201804	
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other District ouncil 30/06/2018 071STRAT Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & 2002713 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & 2002714 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & 2002714 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & 2002714 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & 2002714 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & 2002714 201804 Periodicals Newspapers & 2002715 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals £15.75 Pipers News Ltd Newspapers & 2002715 201804 Periodicals Strategy and Planning 20246 Planning Applications D1204 Periodicals Strategy and Planning 2024714 201804 Periodicals Newspapers & 2002714 201804 Periodicals Strategy and Planning 2024714 201804 Periodicals Strategy and Planning 2024714 201804 Periodicals Newspapers & 2002715 201804 Periodica	Rother District			,		20540			, ,				
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other District ouncil 30/06/2018 031RESOURCES Corporate Core 20159 Corporate Policy Making D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & Periodicals Newspapers & Period	Rother District												
30/06/2018 031RESOURCES Corporate Core 20159 Corporate Policy Making D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers 2002714 201804 Executive Directors & Newspapers & Organize Core 20156 Representing Local Interest D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20156 Representing Local Interest D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20156 Representing Local Interest D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20171 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20171 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20171 Pipers News Ltd Newspapers & Organize Core 20171 Pipers News Ltd Newspapers & Periodicals Newspapers & Organize Core 20171 Pipers News Ltd Newspapers & Organize Core 20171 P	Council	30/06/2018	071STRAT		20246 Planning Applications	D1204		£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002713	201804	
other District ouncil 30/06/2018 031RESOURCES Corporate Core 20156 Representing Local Interest D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers & 2002715 201804 Periodicals 2002715 2	Rother District												
30/06/2018 031RESOURCES Corporate Core 20156 Representing Local Interest D1204 Periodicals £15.75 Pipers News Ltd Newspapers & Periodicals Newspapers 2002715 201804 Executive Directors & Corporate Core 20171 Human Resources A202 Recruitment expenses £1,460.00 Haymarket Media Group Ltd Recruitment expenses Advertising Vacant Post 2002448 201804 Thousing and Community Services 20114 Bexhill Parks & Open Spaces B100 Repairs to Premises £2,265.00 Gristwood and Toms Limited Repairs to Premises Parks- Tree Works 2002483 201804 Thousing and Community Housing and Community Repairs to Premises Parks Tree Works 2002483 201804	Council	30/06/2018	031RESOURCES	Corporate Core	20159 Corporate Policy Making	D1204	Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002714	201804	
other District ouncil 30/06/2018 031RESOURCES Corporate Core 2017 Human Resources A202 Recruitment expenses £1,460.00 Haymarket Media Group Ltd Recruitment expenses Advertising Vacant Post 2002448 201804 Housing and Community ouncil 30/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £2,265.00 Gristwood and Toms Limited Repairs to Premises Parks-Tree Works 2002483 201804	Rother District			Executive Directors &			Newspapers &	-					-
ouncil 30/06/2018 031RESOURCES Corporate Core 20171 Human Resources A202 Recruitment expenses £1,460.00 Haymarket Media Group Ltd Recruitment expenses Advertising Vacant Post 2002448 201804 the District ouncil 30/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B100 Repairs to Premises £2,265.00 Gristwood and Toms Limited Repairs to Premises Parks- Tree Works 2002483 201804 the District Housing and Community Premise Parks - Tree Works 2002483 201804	Council	30/06/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D1204	Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002715	201804	
30/06/2018 031RESOURCES Corporate Core 2017 Human Resources A2202 Recruitment expenses £1,460.00 Haymarket Media Group Ltd Recruitment expenses Advertising Vacant Post 2002448 201804 Thousing and Community Other District Other Dis	Rother District			Executive Directors &									
other District ouncil 30/06/2018 091HOUSING Housing and Community ouncil 30/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £2,265.00 Gristwood and Toms Limited Repairs to Premises Parks- Tree Works 2002483 201804 other District	Council	30/06/2018	031RESOURCES	Corporate Core	20171 Human Resources	A2202	Recruitment expenses	£1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2002448	201804	
ouncil 30/06/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £2,265.00 Gristwood and Toms Limited Repairs to Premises Parks- Tree Works 2002483 201804 other District Housing and Community	Rother District			Housing and Community			,			,			
other District Housing and Community	Council	30/06/2018	091HOUSING		20114 Bexhill Parks & Onen Spaces	B1100	Repairs to Premises	f2.265.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2002483	201804	
		22,00,2010			and a open opaces				Tomo Emmod		2002.00		
2017 DOMINIC DOTTION TO A OPEN OPERATION TO THORSE TO THE PROPERTY OF THE PROP	Council	30/06/2019	091HOUSING		20114 Reyhill Parks & Onen Spaces	B1100	Renairs to Premises	£1 950 00	Gristwood and Toms Limited	Renairs to Premises Parks, Tree Works	2002485	201804	
		30/00/2010	57.1.10031110	551 11663	20114 Deximit and a Open spaces	5.100	repairs to Freniscs	11,750.00	G. St. 300 and Tomb Enflitted	repairs to Fremisco Faires Tree Works	2002-103	201004	

		1			-		1				
Rother District	20/0/ /2010 001 100 HEET	Acquisitions,	2045	Committee Property	10	Donoiso do Dago Vivi	640.00	C Description and Computed	Repairs to Premises Purchase of Materials - Build	2000400	201004
Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B110)U	Repairs to Premises	£43.09	C Brewer and Sons Ltd	Maint Provide Books (Materials Brill)	2002480	201804
Rother District	20/0//2010 001 \$ 001 151	Acquisitions,	2045	Committee Property	20	Donoiso do Dago la co	COF 74	C Decision and Compiled	Repairs to Premises Purchase of Materials - Build	2002401	201004
Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B110	JU	Repairs to Premises	£35.71	C Brewer and Sons Ltd	Maint Descript to Descript District Provides of Materials District	2002481	201804
Rother District Council	20/0//0040 004 400///	Acquisitions,	20154	Committee Property		Daniel de Daniel	505.00		Repairs to Premises Purchase of Materials - Build Maint	2002402	201004
	30/06/2018 081ACQUISIT	Transformation and	20154	Account B110	00	Repairs to Premises	£25.30	C Brewer and Sons Ltd		2002482	201804
Rother District	20/0/ /2010 0011 015 NC	Housing and Community	20112	Bexhill Leisure Pool B110	00	Danairo ta Danairo	C1 200 00	,	Repairs to Premises Purchase of Materials - Build	2002240	201005
Council	30/06/2018 091HOUSING	Services	20113	Bexniii Leisure Pool B110)()	Repairs to Premises	£1,380.00	LIG	Maint	2003249	201805
Rother District Council	20/0//2010 001/10/10/10	Housing and Community	00407	00.40	.,	0	250.70	Des 18 contra	Described to Describe a Wilde Halle of the Open Body	2002404	201205
	30/06/2018 091HOUSING	Services	20137	Car Parks C242	24	Car parking	£58.70	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003496	201805
Rother District Council	20/0//2010 001/10/10/10	Housing and Community	00407	00	20	Daniel de Daniel	5.450.00	John O´ Conner (Grounds	Described to Describe a Wilde Halle of the Open Body	2002/72	201001
	30/06/2018 091HOUSING	Services	20137	Car Parks B110)()	Repairs to Premises	£450.00	Maintenance) Ltd	Repairs to Premises White Lining in Car Parks	2002672	201804
Rother District Council	20/0//2010 001400//001	Acquisitions,	201.40	Maria da a Dellalla da Dodo	20	C	5400.00	01	Communication of Commun	2002245	201001
	30/06/2018 081ACQUISIT	Transformation and	20148	Misc Land & Buildings B242		Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002365	201804
Rother District Council	30/06/2018 101RESOURCES	Resources	20241	Stationery D241		Stationery ordered internally (Print Room)	C17.00	SBS Consumables	Stationery (General office Supplies) (Stationery	2002421	201804
	30/06/2018 TO TRESOURCES	Resources	20241	Stationery D241	10	, ,	£17.08	SBS CONSUMADIES	Services to buy ONLY)	2002421	201804
Rother District Council	30/06/2018 101RESOURCES	Danasirana	20241	Ctationers D241	.,	Stationery ordered	254.00	The Demon Coorn	Stationery (General office Supplies) (Stationery	2002324	201804
	30/06/2018 10 TRESOURCES	Resources	20241	Stationery D241	16	internally (Print Room)	£54.00	The Roman Group	Services to buy ONLY)	2002324	201804
Rother District	20/04/2010 0715TBAT	Stratogy and Dlanning	2024/	Diagning Applications DOE1	10	Statutory Advartising	C247.20	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex	2002247	201004
Council	30/06/2018 071STRAT	Strategy and Planning	20246	Planning Applications D251		Statutory Advertising Hired and Contracted	£247.20	Local World Ltd	Courier	2002347	201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20204	Syrians D251		services	C112 FA	Susanne Evershed	Syrian - Education - Exempt VAT	2002414	201804
	30/00/2010 U7 ITOU3ING	Housing and Community	20206	Syrians D251	13		£112.50	SUSALITIE EVELSTIEU	Third party payment private contractors Waste	2002414	201004
Rother District Council	30/06/2018 091HOUSING	Services	วกาวว	Refuse Collection E230	12	Third party payment private contractors	£2 402 72	Virtual Mail Room Ltd	Collection Contract Variable cost to RDC	2003102	201805
	30/00/2010 U7 ITOU3ING		20133		12	private contractors	EZ,4U3.72	vii tuai ividii KUUIII Ltu	CONSCION CONTRACT VALIABLE COST TO KDC	2003102	201003
Rother District Council	30/06/2018 031RESOURCES	Executive Directors &	20174	Administrative Offices - Print Room B242	01	Water	£15.4.70	South East Water Ltd	Water Charges	2003164	201805
	30/ 00/ 20 10 03 TKE3UUKCE3	Corporate Core	201/6	Administrative Offices -	-1	vvatel	£154./8	JOURN EAST MATEL FIG	Water Charges	2003104	201000
Rother District Council	30/06/2018 031RESOURCES	Executive Directors & Corporate Core	20172	Town Hall B242	11	Water	ro2 20	South East Water Ltd	Water Charges	2003167	201805
	30/00/2018 03 IRESOURCES	Executive Directors &	20173	Administrative Offices -	11	Water	E03.20	SOUTH EAST WATER LIU	water charges	2003107	201805
Rother District Council	30/06/2018 031RESOURCES	Corporate Core	20172	Town Hall B242	01	Water	500 07	South East Water Ltd	Water Charges	2003168	201805
	30/00/2018 03 INESOUNCES	Executive Directors &	20173	Administrative Offices - T.H.	:1	vvatei	L70.77	South East Water Etu	water charges	2003100	201803
Rother District Council	30/06/2018 031RESOURCES	Corporate Core	20175	Annex (NOT CHP) B242	11	Water	C144 04	South East Water Ltd	Water Charges	2002774	201804
	30/06/2016 03 TRESOURCES	Executive Directors &	20175	Administrative Offices -	21	Water	£100.94	South East Water Liu	water charges	2002774	201004
Rother District Council	30/06/2018 031RESOURCES	Corporate Core	20172	Town Hall B242	01	Water	C 34C 3	South East Water Ltd	Water Charges	2002769	201804
	30/06/2016 03 IRESOURCES	Housing and Community	20173	IOWITHAII B242	11	water	EZ40.4Z	SOUTH East Water Liu	water charges	2002709	201004
Rother District Council	30/06/2018 091HOUSING	Services	20120	Public Conveniences B242	01	Water	£122.00	South East Water Ltd	Water Charges	2003166	201805
	30/00/2018 07111003ING	Housing and Community	20120	rubiic conveniences B242	: 1	vvatei	L132.07	South East Water Etu	water charges	2003100	201003
Rother District Council	30/06/2018 091HOUSING	Services	20102	Rother Museum Services B242	01	Water	£33 U3	South East Water Ltd	Water Charges	2003166	201805
	30/00/2010 071110031110	Housing and Community	20102	Notice ividsediri services B242		Watci	133.03	Journ East Water Etu	water charges	2003100	201003
Rother District Council	30/06/2018 091HOUSING	Services	20105	Allotments- Bexhill B242	01	Water	£118 02	South East Water Ltd	Water Charges	2003146	201805
	30/00/2018 07111003ING	Acquisitions,	20103	Allottiletits- beatilii B242	- 1	water	L110.72	South Last Water Ltu	water charges	2003140	201003
Rother District Council	30/06/2018 081ACQUISIT	Transformation and	20155	Investment properties B242	01	Water	£138.75	South East Water Ltd	Water Charges	2003146	201805
	30/00/2010 001/10201311	Acquisitions,	20100	BZ-12		Water	£130.73	Journ East Water Eta	water onlinges	2003140	201003
Rother District Council	30/06/2018 081ACQUISIT	Transformation and	20155	Investment properties B242	71	Water	£19 82	South East Water Ltd	Water Charges	2003146	201805
	03, 03/2010 001/10/2010/1	Acquisitions,	20100	Committee Property			117.02	South Eddt Water Eta	reator only god	2003140	201000
Rother District Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B242	₂₁	Water	£39 64	South East Water Ltd	Water Charges	2003146	201805
Rother District		Acquisitions,	20.04	Committee Property			207.04			_300.70	
Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B242	21	Water	£59.46	South East Water Ltd	Water Charges	2003146	201805
Rother District		Housing and Community		52.12			227.10				
Council	30/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces B242	21	Water	£19.82	South East Water Ltd	Water Charges	2003146	201805
Rother District		Acquisitions,		Committee Property					. 3		
Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B242	21	Water	£10.55	South East Water Ltd	Water Charges	2003151	201805
Rother District		Acquisitions,		Committee Property				**	•		
Council	30/06/2018 081ACQUISIT	Transformation and	20154	Account B242	21	Water	£10.55	South East Water Ltd	Water Charges	2003153	201805
Rother District		Acquisitions,						**	·		
Council	30/06/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill B242	21	Water	£286.50	South East Water Ltd	Water Charges	2003150	201805
Rother District		Housing and Community							Ť		
Council	30/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces B242	21	Water	£15.73	South East Water Ltd	Water Charges	2003141	201805
Rother District		Housing and Community		p.a. aparasa				**	•		
Council	30/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces B242	21	Water	£13.98	South East Water Ltd	Water Charges	2003143	201805
Rother District		Housing and Community							Ť		
Council	30/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces B242	21	Water	£125.15	South East Water Ltd	Water Charges	2003154	201805
Rother District		Housing and Community		, ,					*		
Council	30/06/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces B242	21	Water	£6.91	South East Water Ltd	Water Charges	2003154	201805
						I			*		

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Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces B2421	Water	£29.59	South East Water Ltd	Water Charges 200.	170 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces B2421	Water	£88.30	South East Water Ltd	Water Charges 200	171 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces B2421	Water	£19.20	South East Water Ltd	Water Charges 200	173 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20105	Allotments- Bexhill B2421	Water	£22.68	South East Water Ltd	Water Charges 200	180 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces B2421	Water	£30.90	South East Water Ltd	Water Charges 200	182 201805
Rother District Council	30/06/2018 081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties B2421	Water	£11.77	South East Water Ltd	Water Charges 200	163 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore B2421	Water	£391.08	South East Water Ltd	Water Charges 200.	161 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore B2421	Water	£319.98	South East Water Ltd	Water Charges 200	161 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20105	Allotments- Bexhill B2421	Water	£48.61	South East Water Ltd	Water Charges 200	156 201805
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20128	Public Conveniences B2421	Water	£140.83	South East Water Ltd	Water Charges 200.	138 201805
Rother District	20/0//2010 0011/01/01/01	Housing and Community	20120	D. I. I. Communication of the		6440.50	Court Foot West on Ltd	Webseld Character	140 001005
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£110.59	South East Water Ltd	Water Charges 200	140 201805
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£300.32	South East Water Ltd	Water Charges 200	148 201805
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£22.70	South East Water Ltd	Water Charges 200.	165 201805
Council	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£16.95	South East Water Ltd	Water Charges 200	169 201805
Rother District Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces B2421	Water	£91.45	South East Water Ltd	Water Charges 200	165 201805
Council	30/06/2018 091HOUSING	Services Housing and Community	20123	Cemeteries B2421	Water	£12.29	South East Water Ltd	Water Charges 200.	201805
Rother District Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces B2421	Water	£31.97	South East Water Ltd	Water Charges 200.	183 201805
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£287.74	South East Water Ltd	Water Charges 200.	183 201805
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£75.69	South East Water Ltd	Water Charges 200	760 201804
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£57.18	South East Water Ltd	Water Charges 200.	762 201804
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£44.77	South East Water Ltd	Water Charges 200	764 201804
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£304.71	South East Water Ltd	Water Charges 200	765 201804
Council Rother District	30/06/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences B2421	Water	£370.98	South East Water Ltd	Water Charges 200	767 201804
Council	30/06/2018 091HOUSING	Services	20128	Public Conveniences B2421	Water	£46.65	South East Water Ltd	Water Charges 200.	770 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20128	Public Conveniences B2421	Water	£19.12	South East Water Ltd	Water Charges 200.	771 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20128	Public Conveniences B2421	Water	£355.05	South East Water Ltd	Water Charges 200	761 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20128	Public Conveniences B2421	Water	£143.55	South East Water Ltd	Water Charges 200	763 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20128	Public Conveniences B2421	Water	£203.61	South East Water Ltd	Water Charges 200	766 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20234		Water	£22.54	South East Water Ltd	Water Charges 200	772 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs 200	352 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) D2514	Accommodation Costs	£855.00	LESSHOMELESS LTD	Accommodation Costs 200	352 201804
Rother District Council	30/06/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs 200	201804

		1										
Rother District			Housing and Community	Housing Needs - HB								
Council	30/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£49.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£1,260.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/06/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District			Housing and Community									
Council	30/06/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£29.38	Allstar Business Solutions	Derv	2003271	201805	
Rother District			Housing and Community									
Council	30/06/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£73.48	Allstar Business Solutions	Derv	2003271	201805	
	30/00/2010	071110031110	Housing and Community	20143 Ividiriteriance services	01104	BCIV	173.40	Alista Basiness solutions	DCIV	2003271	201003	
Rother District Council	20/06/2019	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£00.00	Allstar Business Solutions	Derv	2003271	201805	
	30/00/2010	071110031110	Sel vices	20143 Ividiriteriance Services	01104	Owed by - Colonnade	100.00	Alistai Busiliess solutions	Delv	2003271	201003	
Rother District Council	01/07/2010	999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	C74 O4	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002841	201804	
	01/01/2010	999NUKEPUKI	Resources	90000 Balance sheet all accounts	P 1099	DEXIIII LIU	E/4.94	Merchant Rentals Ltu		2002641	201004	
Rother District	04 (07 (004)	10105000000	D	00000	D0/00	D	64 744 (0	0	Departmental Systems Advance Pay OCELLA	2002210	201201	
Council	01/0//2018	101RESOURCES	Resources	20239 Computer Services	D2639	Departmental Systems	£1,741.69	Ocelia Ltd	Maintenance	2002369	201804	
Rother District	04/07/2212	0041101161810	Housing and Community	20100 5	D0000	0	6750.00	F	Control of Control Development Avii Siii	2000/27	00400	
Council	01/07/2018	091HOUSING	Services	20109 Sports Development	D2923	Grants made	£/50.00	East Sussex County Council	Grants made Sports Development - Active Rother	2002627	201804	
Rother District			Housing and Community					Mastersport and Play			06	
Council	01/07/2018	091HOUSING	Services	20109 Sports Development	D2923	Grants made	£60.00	Community Interest Company	Grants made Sports Development Projects	2002440	201804	Yes
Rother District		1				Hired and Contracted			Hired and contracted services Streamline Machine-	_		
Council	01/07/2018	101RESOURCES	Resources	20209 Corporate management	D2513	services	£35.55	Merchant Rentals Ltd	Rental	2002840	201804	
Rother District			Housing and Community	Bexhill Promenade &								
Council	01/07/2018	091HOUSING	Services	20108 Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2002399	201804	
Rother District			Executive Directors &	Administrative Offices - T.H.					Repairs to Premises Intruder Alarm System			
Council	01/07/2018	031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£413.93	ADT Fire and Security Plc	Monitor/Maint	2002492	201804	
Rother District			Housing and Community									
Council	01/07/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2422	Sewerage	£296.00	Xylem Water Solutions UK Ltd	Sewerage Parks- Emptying of Cesspit	2002378	201804	
Rother District												
Council	01/07/2018	101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002661	201804	
Rother District						·		•				
Council	01/07/2018	101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£588.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002663	201804	
Rother District												
Council	01/07/2018	101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	f9.916.14	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002664	201804	
Rother District						Тоторионо			jgg			
Council	01/07/2018	101RESOURCES	Resources	20239 Computer Services	D2621	Telephones	£2 250 20	Vodafone Ltd	Telephones Leased Line Rental	2002737	201804	
Rother District	01/0//2010	TOTALLOCOTTOLO	Noscarcos	EH Pollution R + W	DEGE!	relephones	LL/LUU.LU	Todalolio Eta	Total Filorios Esassa Elito Horitai	2002707	201001	
Council	01/07/2018	041ENVIRON	Environmental Services	32134 Partnership	D2621	Telephones	£13 99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District	01/0//2010	o i i Eittiitoit	Executive Directors &	oz ro i armoronip	DEGE!	Telephones	210.77	Buildy Communications (Ec	Total financial resolutions and design and the financial	2002010	20.00.	
Council	01/07/2018	031RESOURCES	Corporate Core	20180 Emergency Planning	D2621	Telephones	£13 00	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
-	01/0//2010	03 INESOUNCES	Housing and Community	20100 Emergency Flamming	D2021	relephones	L13.77	baisy communications (Ec	receptiones receptione dail obsts i Ellie Kental	2002013	201004	
Rother District Council	01/07/2019	091HOUSING	Services	20102 Rother Museum Services	D2621	Telephones	£13 00	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
	01/0//2010	, 0, 1110031110	Housing and Community	20102 Notifier Museum Services	D2021	тегернонез	L13.77	Daisy Communications (*EC	relephones relephone call costs + Line Rental	2002013	201004	
Rother District Council	01/07/2010	091HOUSING	Services	20107 Camber Beach & Foreshore	D2621	Telephones	£31 44	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
	01/01/2010	7071110031110	JEI VICES	2010/ Camper beach & FuleSHOLE	DZUZ 1	reiepriories	L31.44	Daisy Communications FEC	reiopriories reiepriorie cali costs + Line Reillal	2002013	201004	
Rother District Council	01/07/2010	101RESOURCES	Posourcos	20220 Computer Services	D2621	Tolophones	C27.00	Daisy Communications DLC	Tolophonos Tolophono Call Costs : Line Portal	2002815	201804	
	01/0//2018	IUIKESUUKUES	Resources	20239 Computer Services	D2621	Telephones	£21.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	∠υ1804	
Rother District	01/07/2012	101055011055	Docqueoc	20242 Commissional Phone	D2421	Tolonbons	COE OO	Doigy Communications DLC	Tolophonos Tolophono Cell Casta I Line Destri	2002015	201004	
Council	01/01/2018	101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£95.82	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District	01/07/0010	0011101161NG	Housing and Community	201 AF Maintenance Construct	01101	Vehicle Repairs &	CE22.00	Asset Monitoring Solutions	Vahiala Danaina & Camilaina	2002/7/	201027	
Council	01/07/2018	091HOUSING	Services	20145 Maintenance Services	C1101	Servicing	£522.00	Group (UK) Ltd	Vehicle Repairs & Servicing	2003676	201806	
Rother District	04 (07 (0- :-	004110110222	Housing and Community	Housing Needs - HB	DOE44			Constallations IIII Constallation	A	000000:	00100	
Council	01/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£1,410.00	Specialist Care UK Group Ltd	Accommodation Costs	2002391	201804	
Rother District			Housing and Community	Housing Needs - Universal	20544						06	
Council	01/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2002335	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	01/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002338	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	01/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002328	201804	
Rother District			Housing and Community	Housing Needs - HB								7
Council	01/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002331	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	01/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2002337	201804	

Control Cont												
Part	Rother District		Housing and Community		Housing Needs - Universal							
Proportion Proposition P	Council	01/07/2018 091HOUSING		20203		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002339	201804
Security of Community Security Securit	Rother District		,			DOE44						
Control Cont		01/07/2018 091HOUSING		20203		D2514	Accommodation Costs	£37.50	Specialist Care UK Group Ltd	Accommodation Costs	2002330	201804
Process Proc		01/07/2019 001110115INC		20200		D2E14	Assammadation Costs	C242 E0	Specialist Care LIV Croup Ltd	Assammadation Costs	2002224	201004
		01/07/2018 09 IHOUSING		20200		D2314	ACCOMMODIATION COSTS	1202.30	specialist care on Group Ltu	Accommodation costs	2002334	201004
March Color		01/07/2018 001HOUSING	,	20203		D2514	Accommodation Costs	£112 50	Specialist Care LIK Group Ltd	Accommodation Costs	2002341	201804
1,000,000 1,00		01/07/2010 071110031110		20203		D2314	Accommodation costs	L112.30	Specialist care on Group Eta	Accommodation costs	2002341	201004
March Service Servic	Council	01/07/2018 091HOUSING		20200		D2514	Accommodation Costs	£375.00	Specialist Care LIK Group Ltd	Accommodation Costs	2002344	201804
Out Control Out Control Co	Pothor District	0.70772010 071110001110		20200		52011	710001111110 ddittori 0 0010	2070.00	openant out of the production	7 to continuo dello ir costo	2002011	201001
March 2001 1971 1	Council	01/07/2018 091HOUSING		20200		D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002342	201804
Comparison	Rother District											
0.1017/2016 9911003806 Sevice 2000 Heading Provided 2011 Azonemodation Coats 1900.000 Room Importal Azonemodation Coats 2012 20164 2	Council	01/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002332	201804
Manager of Community Services	Rother District		Housing and Community		Housing Needs - HB							
Control Cont	Council	01/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£950.00	UK Room Imperial	Accommodation Costs	2002744	201804
Management Man	Rother District		Housing and Community		Housing Needs - HB							
District	Council	01/07/2018 091HOUSING		20200		D2514	Accommodation Costs	£575.00	UK Room Imperial	Accommodation Costs	2002744	201804
An example	Rother District											
10.107/2016 0.1010/2016	Council	01/07/2018 091HOUSING		20200		D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2002744	201804
Montang American Montang Ame	Rother District	04 (07 (0040 004110115))		00000		D054.4		C4 40= 00	LIK De en de la constat	A		201001
10107/2018/09110USING Services 2020 Multi-Commendation Costs 22,025.00 (U. Room imperial Accommodation Costs 2020 Ac	Council	01/01/2018 091HOUSING		20200	, ,	D2514	Accommodation Costs	£1,425.00	UK KOOM Imperial	Accommodation Costs	2002744	201804
April	Rother District	01/07/2019 001HOUSING		20200		D2514	Accommodation Costs	£2 02E 00	LIV Poom Imporial	Accommodation Costs	2002744	201904
Montanger Marked		01/01/2010 09 IHOUSING		20200	(Housing benefit)	DZ314	ACCOMMODATION COSTS	EZ,UZ5.UU	ok koom imperial	ACCOMMODATION COSTS	2002/44	201004
Commontant Com		01/07/2019 001HOUSING		20120	Public Conveniences	D2611	Contract cleaning	216 202 46	Specialist Hygione Services Ltd	Contract cleaning	2002597	201904
Description		01/07/2018 071110031110		20120	rubiic conveniences	D2011	Contract cleaning	L10,273.40	specialist riygierie services Etu	contract cleaning	2002367	201004
Commonstrated Commonstrate	Rotner District Council	01/07/2018 091HOLISING		20128	Public Conveniences	R2611	Contract cleaning	£546.60	Specialist Hygiene Services Ltd	Contract cleaning	2002587	201804
Commonweigness Comm		01/01/2010 071110031140	Scrvices	20120		52011	Contract cicaring	1540.00	Specialist Tryglerie Services Eta	contract dearning	2002307	201004
Capital Advances Capital Adv	Council	02/07/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£825.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002459	201804
Mode County Cou	Rother District											
Description	Council	02/07/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£5,500.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2002458	201804
Common C	Rother District		Executive Directors &							'		
20/17/2018 091HOUSING Services 2014 S Maintenance Services 20252 Clothing and Uniforms E42.99 Trade UK Account (Screwth) Clothing and Uniforms Mens Protective-Footware 2002596 201804	Council	02/07/2018 031RESOURCES	Corporate Core	20173	Town Hall	B2612	Cleaning materials	£218.23	Wightman and Parrish Ltd	Cleaning materials Premises	2002366	201804
describerists doubled 0/20/7/2018 0PHOUSING Services 20145 Maintenance Services 0/2352 Clothing and Uniforms £42.99 Trade UK Account (Screwfix) Clothing and Uniforms Mens Protective-Footware 2002596 201804 and Debtard services 0/20/7/2018 0PHOUSING Services 20168 Foreshore 0/2055 Clothing and Uniforms . £42.99 Trade UK Account (Screwfix) Clothing and Uniforms Mens Protective-Footware 2002596 201804 and Debtard 0/20/7/2018 0PHOUSING Services 20145 Maintenance Services 0/2552 Clothing and Uniforms . £42.99 Trade UK Account (Screwfix) Clothing and Uniforms Mens Protective-Footware 2002596 201804 and Debtard 0/20/7/2018 0PHOUSING Services 20145 Maintenance Services 0/2552 Clothing and Uniforms . £19.99 Farker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 and Debtard 0/20/7/2018 0PHOUSING Services 20145 Maintenance Services 0/20/7 Cember Search & Foreshore 0/20/7 Services 20145 Maintenance Services 20121 Services 20145 Maintenance Services 20145 Mainten	Rother District		Housing and Community									
2007/2018 09/HOUSING Services 2018 Maintenance Services 20252 Colthing and Uniforms £4.2 99 Trade UK Account (Screwfix) Colthing and Uniforms Mens Protective Footware 2002596 201804	Council	02/07/2018 091HOUSING	Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002595	201804
Description	Rother District		,									
2007/2018 991HOUSING Services 2018 Foreshore 20252 Clothing and Uniforms E42.99 Trade UK Account (Screwtix) Clothing and Uniforms Mens Protective-Footware 2002590 201804	Council	02/07/2018 091HOUSING		20145		D2352	Clothing and Uniforms	£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002596	201804
and per Desirct outself of 2/07/2018 091HOUSING Services Services 20145 Maintenance Services D1201 Equipment & Materials E139.9 Parker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services D1201 Equipment & Materials E139.9 Parker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services D1201 Equipment & Materials E139.9 Parker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services D1201 Equipment & Materials E139.9 Parker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Maintenance Services Supplies Ltd Equipment & Materials Purchase of	Rother District											
Output O	Council	02/07/2018 091HOUSING		20108	Foreshore	D2352	Clothing and Uniforms	-£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002590	201804
other District ouncil 02/07/2018 [091HOUSING Services 20145] Maintenance Services D1201 Equipment & Materials £139.99 Parker Building Supplies Ltd Equipment & Materials Purchase of Tools 2002474 201804 Grants made Sports Development - Active Rother 2002719 201804 Oziomans A B C (Wholesaile) ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] Camber Beach & Foreshore Dustrict ouncil 02/07/2018 [091HOUSING Services 20107] C	Rother District			004.15		B0050	0	240.00	T			004004
Qualified Qual		02/07/2018 091HOUSING		20145	iviaintenance Services	D2352	Ciothing and Uniforms	£19.98	rrage UK Account (Screwfix)	LIOTNING and Uniforms Parks- Protective Clothing	2002595	201804
define District ouncil 02/07/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £58.27 PPL PR St. d Grants made Sports Development - Active Rother 2002719 201804 Development - Acti	Rother District	02/07/2019 001110115/NG		20145	Maintananaa Carviaaa	D1201	Equipment & Meterials	C120.00	Darker Building Cumplies 144	Equipment 9 Meterials Durchase of Tools	2002474	201004
Output O		02/01/2010 U9 IHOUSING		20145	iviantienance Services	D1201	Equipment & Materials	£139.99	raikei bullulliy supplies Ltd	Equipment & iviateriais Purchase of Tools	2002474	201004
ther District ouncil 02/07/2018 091HOUSING Services 20107 Camber Beach & Foreshore botter ouncil 02/07/2018 091RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises E121.20 Howden Joinery Ltd Maint 2003329 201805 E121.20 Howden Joinery Ltd Maint 2003330 201805 E121.20 Howden Joinery Ltd Maint 20033	Rother District	02/07/2018 091HOUSING		20100	Sports Development	D2923	Grants made	f50 27	hti 290 iqq	Grants made Sports Development - Active Pother	2002710	201804
Output O		52/0//2010 07 H1003H0		20107	oporto povolopiniciti	52720	Scarts made	LJU.27		oranto made oporto perciopinent - Active Notifei	2002117	201004
conter District ouncil 02/07/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises £131.76 Howden Joinery Ltd Maint 2003329 201805 Repairs to Premises Purchase of Materials - Build 2003329 201805 Repairs to Premises Purchase of Materials - Build 2003329 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 2003330 201805 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build 200340 Repairs to Premises Purchase of Materials - Build	Council	02/07/2018 091HOUSING		20107	Camber Beach & Foreshore	D2312	Refreshments	£49 27		Refreshments Watercooler Service	2004442	201806
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other District ouncil 02/07/2018 091HOUSING Privices 20200 (Housing Benefit) D2514 Accommodation Costs E12.00 Providers Ltd Accommodation Costs 2020432 201804 other District Housing and Community Housing Needs - HB Whosing and Community Housing Needs - HB Housing Needs - HB Housing Needs - HB Solutions Accommodation Costs 2020432 201804 Solutions Accommodation Costs 2020432 201804	Rother District					20101						201001
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other District Housing and Community Housing Needs - HB Solutions Accommodation	Rother District	02/07/2010 004/10/10/10		00000		D2514	A a a a man and a district Constitution	040.00		Assessment debies Conta	2002422	201004
		02/07/2018 091HOUSING		20200	` ' '	D2514	Accommodation Costs	£12.00		Accommodation Costs	2002432	201804
02/07/2010 07 H1003HN0 Set VILES 20200 (F1003HI) DZ314 ACCOHIIII008H0H COStS £48.00 P10VI0dets Eta ACCOHIIII008H0H COStS 2002432 201804	Rother District	02/07/2019 0011/01/5/NC		20200		D2514	Accommodation Costs	C40 00		Accommodation Costs	2002422	201904
	Countil	02/01/2010 0910003 NG	DEI VICES	20200	(Housing Deficitl)	DZ314	ACCOMMODATION COSTS	£48.00	FTOVIDETS ELU	Accommodation costs	2002432	201004

Part												
Decomposition Decompositio			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Control Cont	Council	02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002439	201804	
Part	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Description Commonwealth Commo	Council	02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002439	201804	
Part	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Control Cont	Council	02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2002428	201804	
Control Cont	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Security Security Security (Security Security (Security (Security) Security (Security (Security) Security (Security (Security) Security (Security		02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002433	201804	
Control Cont	Both or District											
Description		02/07/2018 091HOUSING	, ,	•	D2514	Accommodation Costs			Accommodation Costs	2002433	201804	
Description		02/07/2010 071110031110			DESTT	Accommodation costs			Accommodation costs	2002433	201004	
Final Device Program		02/07/2019 001HOUSING			D2514	Accommodation Costs			Accommodation Costs	2002420	201904	
Control Cont		02/07/2010 071110031110			D2314	Accommodation costs			Accommodation costs	2002420	201004	
Each County Count		02/07/2019 001110115INC			D2E14	Assammadation Costs			Assammadation Costs	2002424	201004	
2007/0708 99110USRG 2007		02/07/2016 09 IHOUSING			D2314	Accommodation costs			Accommodation costs	2002434	201004	
Part Court		00/07/00/10/10/10/10/10/10/10/10/10/10/10/10/			DOE44	A			A	2002424	201201	
Description	Council	02/07/2018 091HOUSING			D2514	Accommodation costs			Accommodation Costs	2002434	201804	
Packed 19,000 1			,	J J								
Description		02/07/2018 091HOUSING			D2514	Accommodation Costs			Accommodation Costs	2002436	201804	
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Description	Council	02/07/2018 091HOUSING			D2514	Accommodation Costs			Accommodation Costs	2002436	201804	
Review Courts												
Description Control	Council	02/07/2018 091HOUSING		` ,	D2514	Accommodation Costs			Accommodation Costs	2002437	201804	
Section	Rother District		Housing and Community									
County C	Council	02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002437	201804	
Description Common Commo	Rother District		Housing and Community	Housing Needs - HB	1			Solutions Accommodation				
Hander Desired Council	Council	02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002430	201804	
Council	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Second Council		02/07/2018 091HOUSING			D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002430	201804	
County C	Rother District		Housing and Community					Solutions Accommodation				
Description Columbia		02/07/2018 091HOUSING			D2514	Accommodation Costs			Accommodation Costs	2002429	201804	
Council Coun	Dether District											
Source Description Descr		02/07/2018 001HOUSING		•	D2514	Accommodation Costs			Accommodation Costs	2002420	201804	
Courted Cour	B. d. B	02/07/2010 071110031110			DESTT	Accommodation costs	L372.00	T TOVIGETS ELG	Accommodation costs	2002427	201004	
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Council Coun		02/07/2016 09 IHOOSING			D2314	ACCOMMODATION COSTS	E33.00	Salli Oli Filvio Ltu	Accommodation costs	2002330	201004	
Housing and Community Housing Needs - HB Commodation Costs E315.00 Saffron HMO Ltd Accommodation Costs 200255 201804		00/07/00/10/10/10/10/10/10/10/10/10/10/10/10/	,	J.	DOE44	A	6404.40		A	2002250	201201	
Council Coun		02/07/2018 09 THOUSING			D2514	Accommodation costs	£134.40	Saliron HiviO Ltd	Accommodation Costs	2002350	201804	
Received Council Cou		00 /07 /0040 004110110110	,	J.	00544		2015 20					
Council Coun	Council	02/07/2018 091HOUSING		. , ,	D2514	Accommodation Costs	£315.00	Saffron HMO Ltd	Accommodation Costs	2002351	201804	
Rober District Council C2/07/2018 091HOUSING Services Council Housing and Community Housing Needs - HB Council Counc												
Council Coun	Council	02/07/2018 091HOUSING		`	D2514	Accommodation Costs	£63.00	Saffron HMO Ltd	Accommodation Costs	2002349	201804	
Romer District Council 02/07/2018 091HOUSING 091H												
Council Coun	Council	02/07/2018 091HOUSING		` ,	D2514	Accommodation Costs	£252.00	Saffron HMO Ltd	Accommodation Costs	2002349	201804	
Rother District Council 02/07/2018 091HOUSING Services 20203 (redit Dusing Needs - Universal Council 02/07/2018 091HOUSING Services 20200 (Housing Needs - HB Housing and Community Housing and Community Council 02/07/2018 091HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage E150.00 (Chapmans of Hastings Removals and Storage 2002500 201804 Rother District Council 03/07/2018 091HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage E200.00 (Chapmans of Hastings Removals and Storage 2002515 201804 Rother District Council 03/07/2018 091HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage E200.00 (Chapmans of Hastings Removals and Storage 2002515 201804 Rother District Council 03/07/2018 091HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage E200.00 (Chapmans of Hastings Removals and Storage 2002515 201804 Rother District Council 03/07/2018 091HOUSING Services 202050 201804 Rother District Council 03/07/2018 091HOUSING Services 202050 201804 Rother District Council 03/07/2018 031RSOURCES Corporate Core 20173 Town Hall 82612 Cleaning materials E4000 Peabody South East Ltd Cleaning materials Premises 2002392 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services 20352 Clothing and Uniforms E218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms E218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms E218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -E9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 2014												
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Council O2/07/2018 O91HOUSING Services 2020 (Housing Benefit) D2508 Removals and Storage E150.00 Chapmans of Hastings Removals and Storage 2002500 201804												
Council 02/07/2018 091HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage £200.00 Chapmans of Hastings Removals and Storage 2002515 201804 Eth Pest Control R + W Housing and Community Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Council 03/07/2018 091HOUSING Services 20150 Maintenance Services D2352 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20160 Maintenance Services D2352 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20160 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20160 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20160 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms Farks- Protective Clothing 2002593 201804		02/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£150.00	Chapmans of Hastings	Removals and Storage	2002500	201804	
Council O2/07/2018 O91HOUSING Services 20200 (Housing Benefit) D2508 Removals and Storage £200.00 Chapmans of Hastings Removals and Storage 2002515 201804	Rother District		Housing and Community	Housing Needs - HB				•				
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Council 03/07/2018 041ENVIRON Environmental Services 32136 Partnership D1202 Baits Poisons Etc £29.50 Killgerm Chemicals Ltd Baits Poisons Etc EnvH- Pest Control Supplies 2002520 201804	Rother District			EH Pest Control R + W		Ĭ		*				
Rother District Council 03/07/2018 999NOREPORT Environmental Services 70706 Grant N1012 Capital Advances £1,200.00 Peabody South East Ltd Capital Advances Disabled Facilities Grant 2002460 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804		03/07/2018 041ENVIRON	Environmental Services	32136 Partnership	D1202	Baits Poisons Etc	£29.50	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2002520	201804	
Council 03/07/2018 999NOREPORT Environmental Services 70706 Grant N1012 Capital Advances £1,200.00 Peabody South East Ltd Capital Advances Disabled Facilities Grant 2002460 201804 Rother District Council 03/07/2018 031RESOURCES Crop and Community Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804	Rother District							-				
Rother District Council 03/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2612 Cleaning materials £66.05 Wightman and Parrish Ltd Cleaning materials Premises 2002392 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002592 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other		03/07/2018 999NOREPORT	Environmental Services	·	N1012	Capital Advances	£1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002460	201804	
Council 03/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2612 Cleaning materials £66.05 Wightman and Parrish Ltd Cleaning materials Premises 2002392 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002592 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Bother District Council 03/07/2018 O91HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Council 03/07/2018 O91HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804	Rother District						2.,220.00			232100		
Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002592 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Ouncil 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other		03/07/2018 031RESOURCES			B2612	Cleaning materials	£66.05	Wightman and Parrish Ltd	Cleaning materials Premises	2002392	201804	
Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002592 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other	Pothor District	11,01,2010 00 INEGGORDES		20170 1011111111		2. Saming materials	250.00	garrana ramon eta	gzeoridio i rominoo	2002072	20.004	
Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other		03/07/2018 091HOUSING	,	20145 Maintenance Services	D2352	Clothing and Uniforms	£0 00	Trade LIK Account (Screwfiv)	Clothing and Uniforms Parks, Protective Clothing	2002502	201804	
Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms £218.79 SuperStitch 86 Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002530 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other		03/01/2010 071110031110		20143 Iviaintendine 3ei vices	D2332	ciotining and Officialis	L7.99	Trade ON ACCOUNT (SCIEWIIX)	ordaning and ormorms ranks- Frotective ciotilling	2002392	201004	
Rother District Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Housing and Community Bexhill Promenade & Consultants and Other		03/07/2018 001HOUSING		20145 Maintonance Services	D2352	Clothing and Uniforms	2210 70	SunarStitch 86	Clothing and Uniforms Parks, Protective Clothing	2002520	201004	
Council 03/07/2018 091HOUSING Services 20145 Maintenance Services D2352 Clothing and Uniforms -£9.99 Trade UK Account (Screwfix) Clothing and Uniforms Parks- Protective Clothing 2002593 201804 Rother District Bexhill Promenade & Consultants and Other		03/07/2010 09 ITIOU3ING		20140 Iviaintendince services	DZJJZ	Ciotining and Officialis	EZ10.79	Jupei Juliui 00	cioning and officials raiks- Protective Ciothing	2002030	201004	
Rother District Housing and Community Bexhill Promenade & Consultants and Other		02/07/2010 0011/01/01/0		20145 Majatana Carata	Daara	Clathian as 111-15	00.00	Toods LIV Assessed (Commerce)	Clathing and Halfanna Dody, Dody Mr. Ol. 111	0000500	20100	
		03/07/2018 09THOUSING			D2352	•	-£9.99	rrade UK Account (Screwfix)	Ciouning and Uniforms Parks- Protective Clothing	2002593	201804	
USJOI/ZOTBIJOSTHOUSING Services 2010B Foreshore D2509 Services E2,150.00 John D Clarke Architects Consultants and other services Consultants Fees 2002462 201804		00/07/0040			DOFOO		00 450	Inter D. Olevter A. 111	0		00100	
	Council	03/07/2018 091HOUSING	Services	20108 Foreshore	D2509	Services	£2,150.00	Jonn D Clarke Architects	consultants and other services Consultants Fees	2002462	201804	

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Rother District Council	03/07/2018 081ACQUISIT	Acquisitions, Transformation and	20153 Elva Business Centre, Bexhill	R2611	Contract cleaning	£146.80	I M Wasta Management Limited	Contract cleaning Office Cleaning	2002682	201804
Rother District	03/07/2018 08 IACQ0I3II	Acquisitions,	Committee Property	D2011	Contract cleaning		British Gas Business (600	contract cleaning office cleaning	2002082	201004
Council	03/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity		Accounts only)	Electricity Charges	2002522	201804
Rother District	00/01/2010 001/10201011	Acquisitions,	Committee Property	DZZO.	Electricity		British Gas Business (600	Electricity charges	2002022	201001
Council	03/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£45.00	Accounts only)	Electricity Charges	2002522	201804
Rother District		Housing and Community						Equipment & Materials - Maintenance of		
Council	03/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Seats/Plaques from Donations	2002506	201804
Rother District		Executive Directors &	Administrative Offices -					Hired & Contracted Serv- Legionella Sampling and		
Council	03/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Monitoring	2002591	201804
Rother District			EH Environmental Services		Hired and Contracted					
Council	03/07/2018 041ENVIRON	Environmental Services	32144 Admin R + W Partnership	D2513	services	£187.50	Rocksure Systems Ltd	Hired and contracted services AONB Management	2002598	201804
Rother District	00/07/0040 4040500 10050		2021/ 0-1 052-11-1/	DOEAO	Hired and Contracted	S / 4E 00	Handada a Carant Caranta	Illiand and an about a days from Count Count (Form	2002042	201004
Council	03/07/2018 101RESOURCES	Resources	20216 Cost Of Collection EH Taxi and Private Hire	D2513	services Hired and Contracted	£645.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees Hired and contracted services RDC Taxi Licence	2002843	201804
Rother District Council	03/07/2018 041ENVIRON	Environmental Services		D2513	services	£833 UU	Gleampath Ltd T/A ABC Signs	Plates	2002425	201804
	03/01/2010 04 IENVIKON	Environmental Services	EH Taxi and Private Hire	D2313	Hired and Contracted	1032.00	Gleampatir Eta 17A Abe Signs	Hired and contracted services WDC Taxi Licence	2002423	201004
Rother District Council	03/07/2018 041ENVIRON	Environmental Services	32142 Licenses R + W Partnership	D2513	services	£1 600 00	Gleampath Ltd T/A ABC Signs	Plates	2002426	201804
Rother District	03/07/2010 041214411014	Environmental Services	EH Pest Control R + W	D2313	Set vices	£1,000.00	Gleampatrieta 1777780 Signs	i lutes	2002420	201004
Council	03/07/2018 041ENVIRON	Environmental Services	32136 Partnership	D2626	Postages	£8.00	Killgerm Chemicals Ltd	Postages Carriage of Supplies	2002520	201804
Rother District		Acquisitions,	Committee Property		Ŭ		Mr R J Sheppard T/A E A R	Repairs to Premises - Colonnade - repairs and fit		
Council	03/07/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£3,212.10		out	2002449	201804
Rother District		Housing and Community					Sussex Turnery and Moulding Co	Repairs to Premises Purchase of Materials - Build		
Council	03/07/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£30.80	Ltd	Maint	2002454	201804
Rother District		Acquisitions,	Committee Property				Ace Joinery Solutions South East			
Council	03/07/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£440.00		Maint	2002435	201804
Rother District		Housing and Community					Sussex Turnery and Moulding Co			
Council	03/07/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£19.04	Ltd	Maint	2002427	201804
Rother District Council	00/07/0040 00411011010	Housing and Community	00400 P. H. C	D1100	Description to Description	507.05	I	Repairs to Premises Purchase of Materials - Build Maint	2002//2	201004
	03/07/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises		Jewson Limited Scottish Water Business Stream	IVIAINT	2002668	201804
Rother District Council	03/07/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B2422	Sewerage	£276.33		Sewage Charges	2002586	201804
	03/07/2018 071110031110	Housing and Community	20120 Fublic Conveniences	DZ4ZZ	Sewerage		Scottish Water Business Stream	Sewage Charges	2002380	201004
Rother District Council	03/07/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£110.29		Sewage Charges	2002588	201804
Rother District	00,0772010 07111000110	Housing and Community	20120 Fabilio del Morillorio	DE ILE	constage		Scottish Water Business Stream	contage ontarges	2002000	201001
Council	03/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2422	Sewerage	£30.70	Limited	Sewage Charges	2002586	201804
Rother District					Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	03/07/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£55.92	Office Depot UK Ltd	Services to buy ONLY)	2002606	201804
Rother District										
Council	03/07/2018 101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	·	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002662	201804
Rother District		Executive Directors &					Dods Parliamentary			
Council	03/07/2018 031RESOURCES	Corporate Core	20171 Human Resources	A2203	Training	£331.50	Communications Ltd	Training	2002472	201804
Rother District	0.07/0.010/0.010/0.00	Housing and Community	Housing Needs - HB	DOFOO	D	5440.00	10// \$1 \$	D	2002424	201004
Council	03/07/2018 091HOUSING	Services	20200 (Housing Benefit) Housing Needs - HB	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2002431	201804
Rother District Council	03/07/2018 091HOUSING	Housing and Community Services	20200 (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2002441	201804
Rother District	03/07/2010 07/11003/140	Housing and Community	Housing Needs - HB	22300	nomovais and storage	1100.00	. 000 otorage out vices	nomovals and storage	2002441	201004
Council	03/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2002442	201804
Rother District		Housing and Community	Housing Needs - HB							
Council	04/07/2018 091HOUSING	Services	20200 (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2002656	201804
Rother District		Housing and Community	Housing Needs - HB							
Council	04/07/2018 091HOUSING	Services	20200 (Housing Benefit)	A1110	Agency Staff	£912.50	Oyster Partnership	Agency Staff	2002464	201804
Rother District		Acquisitions,			Architects & Consultant			Architects & Consultant Fees Capital-Architect and	T	
Council	04/07/2018 999NOREPORT	Transformation and	70720 Capital - East Parade Project	N1004	Fees	·	RX Architects Ltd	ConsIt Fees	2002452	201804
Rother District	0.4/07/00.40			20050			Jade Security Services Ltd	0.1.4959 51 0.17		
Council	04/07/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	R2353	Camber Float	£3,000.00	(CLIENT ACCOUNT)	CAMBER FLOAT	2002842	201804
Rother District	04/07/2019 0011/01/5/MC	Housing and Community	20145 Maintenance Services	D2252	Clothing and Uniforms	r202.00	Croonham	Clothing and Uniforms Mans Protective Other	2002474	201904
Council	04/07/2018 091HOUSING	Services Housing and Community	20145 Maintenance Services	D2352	Clothing and Uniforms	£203.98	Greenham	Clothing and Uniforms Mens Protective-Other	2002674	201804
Rother District Council	04/07/2018 091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£5.00	Npower Ltd	Electricity Charges	2002465	201804
Rother District	0-707/2010 071110031110	Housing and Community	20130 Nesiduai riigiiway Services	D2201	Licetricity	LJ.77	repossor Ltu	Electricity orlarges	2002403	201004
Council	04/07/2018 091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£0.89	Npower Ltd	Electricity Charges	2002466	201804
Rother District	2	Housing and Community				20.07	r	and a symmetry	202.00	
Council	04/07/2018 091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£29.72	Npower Ltd	Electricity Charges	2002468	201804
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March Marc									11				_
	Rother District			Housing and Community									
Control Cont	Council	04/07/2018	091HOUSING		20138 Residual Highway Services	B2201	Electricity	£3.83	Npower Ltd	Electricity Charges	2002469	201804	
March Marc	Rother District			,									
Author A	Council	04/07/2018	091HOUSING		20138 Residual Highway Services	B2201	Electricity	£2.29	Npower Ltd	Electricity Charges	2002470	201804	
Medical Principles Medical Principles Service Se	Rother District	0.1/07/0010	******		00407	20004		007.05		5, , , , , , ,			
2007/2018 PRINCENDED Service Community Commu		04/07/2018	091HOUSING		20137 Car Parks	B2201	Electricity	£37.95	Npower Ltd	Electricity Charges	2002465	201804	
March 2016 Mar	Rother District												
Description	Council	04/07/2018	091HOUSING		20137 Car Parks	B2201	Electricity	£5.62	Npower Ltd	Electricity Charges	2002466	201804	
March 2006 Section S	Rother District												
Section Control Cont	Council	04/07/2018	091HOUSING		20137 Car Parks	B2201	Electricity	£35.71	Npower Ltd	Electricity Charges	2002468	201804	
Marting and Control Marting and Community 2012 Car Parts 12201 Marting 11.00 Species (14.00 Species	Rother District	0.1/07/0010	******		00407	20004		0.4.4		5, , , , , , ,			
Description of PRINCIPATION		04/07/2018	091HOUSING		20137 Car Parks	B2201	Electricity	£4.61	Npower Ltd	Electricity Charges	2002469	201804	
Description	Rother District	0.1/07/0010	******	,	00407	20004				5, , , , , , ,			
\$40077010 \$910100180 \$50000 \$20000 \$50000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$200000 \$20000 \$2000		04/07/2018	091HOUSING			B2201	Electricity	£14.49	Npower Ltd	Electricity Charges	2002470	201804	
Modern M		0.1/07/0010	*******	,		20004	· · · ·	05.00		5	2222445		
March Marc	Council	04/07/2018	091HOUSING			B2201	Electricity	£5.99	Npower Ltd	Electricity Charges	2002465	201804	
Section Sect	Rother District	0.1/07/0010	******	,		20004				5, , , , , , ,			
Control Cont		04/07/2018	091HOUSING		20108 Foreshore	B2201	Electricity	£0.88	Npower Ltd	Electricity Charges	2002466	201804	
Description	Rother District	04/07/0010	0041101161810		00111 Post III Post o C	B0004	El	040.05	No. account to the	El del la Oleman	2002117	201001	
Description	1	04/07/2018	ONITOUSING			B2201	Electricity	£13.25	INPOWER LTG	Electricity Charges	2002467	201804	
Community Community Services Communit	Rother District	04/07/2010	0011101182816			D2201	Floatricity	ra 00	Npower I td	Floatrigity Charges	2002470	201004	
Output		04/07/2018	NA IHONZING	261 AICG2	20108 Foresnore	B2201	Electricity	£2.29	INPOWER LTG	Electricity charges	2002470	201804	
Control Cont	Rother District	04/07/2010	O41ENIVIDON	Environmental Camilas	20120 Community Sefety	D2201	Floatricity	CO/7 74	Npower I td	Floatrigity Charges	20024/2	201004	
Description		04/07/2018	U4 IENVIKUN	ELIVITORIMENTAL SERVICES	20129 Community Safety	DZZU1	Electricity	£267./1	Npower Lta	Electricity Charges	2002468	201804	
Authorities Debt/92/18 Phi-PUSING Services 2011 Septim Parks Spens Spaces 1201 Septim Parks Spens Spac	Rother District	04/07/0010	041588///0084	Faudanaman tal Compton	20120 C	D2201	Fleetricity	004 ==	Nin account to d	Fleatrick, Charges	20024/2	201224	
2007/2018 2019/10/2018 2019/10/2018 2019/10/2018 2019/20		04/07/2018	04 TENVIRON		20129 Community Safety	B2201	Electricity	£34.55	Npower Ltd	Electricity Charges	2002469	201804	
Security	Rother District	0.1/07/0010	*******	3		D4004		070.00		5	0000540		
Services Qui/7/2018 OHINUSING Services 2014 Submit Paris s. Open Space D1201 Equipment & Materials ESS 80 Trade UK Account (Screwlin) Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials ESS 80 Trade UK Account (Screwlin) Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services Quipment & Materials Quipment & Materials Purchase of Tools 20068 20184 Maintenance Services 20		04/07/2018	09 IHOUSING		20114 Bexniii Parks & Open Spaces	D1201	Equipment & Materials	£/0.00	Good Directions Ltd		2002518	201804	
Add		04/07/0040	004110110110	,	20114 Dark III Dark - 2 - 2 5	D4004	Emilion and O Made dela	5050.00	0 - 10 - 11	1	2002510	201001	
Services Quipment & Materials Quipment & Materials Gispers		04/07/2018	09 IHOUSING		20114 Bexniii Parks & Open Spaces	D1201	Equipment & Materials	£250.00	Good Directions Ltd	Bencnes/Plaques	2002518	201804	
Part		04/07/0040	004110110110	,	00445 Maintenance Committee	D1001	Employees to Materials	505.00	T	For investigation of Table	2002/04	201001	
Modification Modi	—	04/07/2018	091HOUSING		20145 Maintenance Services	D1201	Equipment & Materials	£85.80	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002681	201804	
Housing and Community Description Possible Poss	Rother District	04/07/0040	004110110110	,	00445 Maintenance Committee	D1001	Employees to Materials	SE (0	1	For investigation of Table	2002//7	201001	
Quantity		04/07/2018	09 IHOUSING		20145 Maintenance Services	D1201	Equipment & Materials	£5.60	Jewson Limitea	Equipment & Materials Purchase of Tools	2002667	201804	
Part		04/07/2010	001110110110	,	2014F Maintanana Camina	D1201	Emiliament & Matarials	C1/ 10	lancara limita d	Fautings and S. Madariala Durahasa of Table	2002///	201004	
Security Common		04/07/2018	09 IHOUSING	Services	20145 Maintenance Services	D1201		£16.18			2002666	201804	
cather Desiries would a 4/07/2018 101RESQURCES Resources 20216 lose Of Collection 2513 services (57.00 H M and Registry Registry Enquiries 2002097) 201804 which provides the Desiries of A/07/2018 041ENVIRON Environmental Services 2014 Admin R V Partnership 20513 services (2014) Admin R		04/07/2010	O 41 ENIVIDONI	Francisco management of Complete	20120 Community Cofety	D2E12		C704.00		,	2002/00	201007	
Description		04/07/2018	U4 IENVIRUN	Environmental services	20129 Community Safety	D2513		£/84.08	Commissioner for Sussex		2003600	201806	
cather Desirict outself		04/07/2010	10100000000	D	2021/ Cook Of Collection	D2512		CE7.00	IIIMI and Danistm.		2002017	201004	
Output O		04/07/2018	10 IKESOURCES	Resources		D2513		£57.00	H IVI Land Registry		2002917	201804	
tomer District ournal of A/07/2018 091HOUSING Services 20132 Street & Beach Cleansing 20214 Fliet and Contracted 200260 201804 2018		04/07/2010	O41FNIVIDONI	Environmental Carvisco		D2E12		C12.00	LLM Land Dogistry		2002017	201004	
Description Out-Of/2018 O914OUSING Services 20132 Street & Beach Cleansing D2513 Services E60.00 Hunt animals 2002660 201804		04/07/2018	U4 IEINVIKUN		32144 Aumin K + W Partnersnip	DZ313		£12.00			2002917	201804	
The position of the District owned in O4/07/2018 O71STRAT Strategy and Planning 20246 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications D2513 services E24.00 HM Land Registry Planning Planning 20240 Planning Applications E24.00 HM Land Registry Planning Planning 20240 Planning Applications E24.00 HM Land Registry Planning 20240 Planning 20240 Planning Applications E24.00 HM Land Registry Planning 20240 P		04/07/2010	001HOLISING		20132 Street & Peach Cleansing	D2513		00 041			2002660	201904	
Content Cont		04/0//2018	U7 II IUUSING	OCI VICES	ZU13Z SHEEL & DEALH CHEATSING	02313		100.00	Hunt		2002000	201004	
other District ouncil 04/07/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers Photocopy Paper by external suppliers £175.76 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.30 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.30 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 external suppliers £82.30 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 External suppliers £82.30 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 External suppliers £82.30 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 D2417 D	Rother District Council	04/07/2010	N71STRAT	Strategy and Diagning	20246 Planning Applications	D2513		£34 00	H M Land Registry	3 ,	2002017	201804	
Description of the District obtained District ob		04/0//2010	UTISIRAI	Strategy and Figurining	20240 Flailing Applications	D2J13		L24.00	IT WI Latiu Registi y	r ranning	2002917	201004	
other District ouncil 04/07/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers Photocopy Paper by external suppliers Photocopy Paper by external suppliers Photocopy Paper by Photocopy Paper by external suppliers Photocopy Paper by Photocopy Paper NCR Precollated 2 Part 2002443 201804	Rother District Council	04/07/2010	101DESOLIDOES	Posourcos	20240 Printing Services	D2/17		£17E 74	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SPA2	2002442	201904	
Od/07/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £82.10 Premier Paper Group Ltd Photocopy Paper NCR Precollated 2 Part 2002443 201804 Photocopy Paper NCR Precollated 2 Part 2002443 201804 Photocopy Paper NCR Precollated 2 Part 2002405 201804 Photocopy Paper NCR Precollated 2 Part 2002407 201804 Photocopy Paper NCR Precollated 2 Part 2002407 201804 Photocopy Paper NCR Precollated 2 Part 2002408 201804 Photocopy Paper NCR Precollated 2 Part 200		04/0//2018	IOTRESOURCES	I/C3UUI CC3	ZUZ4U FIIITIIII SEI VICES	D2411		E1/3./0	теппет гарет отоир сти	полосору гарег сотой сору гарег экнэ	2002443	201004	
other District council 04/07/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers ex		04/07/2010	101DESOLIDOES	Posourcos	20240 Printing Services	D2/17		102 10	Premier Paper Group Ltd	Photocopy Paper NCP Precellated 2 Part	2002442	201904	
Note of District Council O4/07/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £628.38 Canon (UK) Ltd Photocopy Paper Wide Format Consumables 2002607 201804 Acquisitions, Comber District Council O4/07/2018 081ACOUISIT Transformation and Community Strategy D2312 Refreshments £195.00 Bexhill Farm Kitchen Refreshments Catering by Bexhill Farm Kitchen 2002535 201804 Services Photosing and Community Services D2114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £1,110.00 Bexhill Electrical Ltd Repairs to Premises Parks- Electrical Works 2002981 201804 Services Photosing O4/07/2018 091HOUSING Services D2114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Parks Premises Parks- Purchase of Plants 2002484 201804 Parks Premises Parks- Purchase of Materials - Build Repairs to Premises Purchase of Materials - Build Re		04/0//2018	IOTRESOURCES	I/C3UUI CC3	ZUZ4U FIIITIIII SEI VICES	D2411		£02.1U	теппет гарет отоир сти	Thorocopy raper ivon riecolidieu 2 Part	2002443	201004	
Acquisitions, Transformation and 20143 Community Strategy D2312 Refreshments £195.00 Bexhill Farm Kitchen Refreshments Catering by Bexhill Farm Kitchen 2002535 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £1,110.00 Bexhill Electrical Ltd Repairs to Premises Parks- Electrical Works 2002981 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Purchase of Materials - Build Repairs to Premises Purchase of Plants Repairs to Premises Purchase of Plants Repairs to Premises Purchase of Plants Repairs to Premises		04/07/2010	101DESOLIDOES	Posourcos	20240 Printing Services	D2/17		£430 30	Capon (UK) Ltd	Photocopy Paper Wide Format Consumables	2002607	201804	
Oduncil 04/07/2018 081ACQUISIT Transformation and 20143 Community Strategy D2312 Refreshments £195.00 Bexhill Farm Kitchen Refreshments Catering by Bexhill Farm Kitchen 2002535 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £1,110.00 Bexhill Electrical Ltd Repairs to Premises Parks- Electrical Works 2002981 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Softer District Souncil 04/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2422 Sewerage £29.40 Limited Sewage Charges Scottish Water Business Stream Scottish		04/0//2018	IOTRESOURCES		ZUZ4U FIIITIIII SEI VICES	D2411	external suppliers	E020.38	Canon (UK) Etu	Thorocopy raper wide rotthat consumables	2002007	201004	
other District vouncil 04/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £1,110.00 Bexhill Electrical Ltd Repairs to Premises Parks- Electrical Works 2002981 201804 Phousing and Community Souncil 04/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Phousing Services Parks- Purchase of Plants 2002484 201804 Phousing Services Parks- Purchase of Plants 2002484 201804 Phousing Services Parks- Purchase of Plants Parks- Purch		04/07/2010	U81VCOLIELL	'	20143 Community Stratogy	D2312	Pofrochments	£10E 00	Revhill Farm Kitchen	Pafrachments Cataring by Poybill Form Vitabon	2002525	201904	
Services 2011 Bexhill Parks & Open Spaces B1100 Repairs to Premises £1,110.00 Bexhill Electrical Ltd Repairs to Premises Parks- Electrical Works 2002981 201804 Housing and Community Louncil 04/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Repairs to Premises Parks- Purchase of Plants 2002484 201804 Repairs to Premises Parks- Purchase of Materials - Build Repairs to Premises Purchase of Plants Repairs to		04/0//2018	OU IACQUISIT		20143 Community Strategy	DZJIZ	VCII COIIIIGHIIO	E 190.00	DEATHILL ALTH KILCHELL	remeanments catering by Dexillii Faith Nitchen	2002030	201004	
tother District Valuable 1		04/07/2010	001HOLISING		2011/ Royhill Parks & Open Spaces	B1100	Panairs to Pramises	£1 110 00	Revhill Flectrical Ltd	Panairs to Pramises Parks, Flectrical Works	2002001	201804	
Services 2011 Bexhill Parks & Open Spaces B1100 Repairs to Premises E82.50 Kernock Park Plants Repairs to Premises Parks- Purchase of Plants 2002484 201804 Comported Core Corporate Corporate Core Corporate Corporate Core Corporate Corporate Core Corporate		04/01/2010	O / II IOOOJINO		20114 Destrill Fairs & Open Spaces	51100	repairs to FIGHINGS	٤١,١١٥.00	DEATHII EIGCUICAI EIG	repairs to Fremises Farks Electrical Works	2002701	201004	
conter District Council 04/07/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises E155.17 Graham Repairs to Premises Purchase of Materials - Build Maint 2002635 201804 Scottish Water Business Stream Council 04/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2422 Sewerage £290.40 Limited Sewage Charges 202665 201804 Scottish Water Business Stream Scottish Water Busine		04/07/2010	091HOLISING		20114 Reyhill Parks & Onen Spaces	B1100	Renairs to Dramicas	£83 EU	Kernock Park Plants	Renairs to Premises Parks - Durchase of Diants	2002484	201804	
ouncil 04/07/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B1100 Repairs to Premises £155.17 Graham Maint 2002635 201804 Other District Valuable District Corporate Core 20175 Town Hall B2422 Sewerage £290.40 Limited Sewage Charges 201804 Other District Corporate Core 20175 Town Hall B2422 Sewerage £290.40 Limited Sewage Charges 201804		04/01/2010	O / II IOOOJINO			51100	repairs to FIGHINGS	L02.3U	NOTIFICAL BUILD		2002404	201004	
tother District Council 04/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2422 Sewerage £290.40 Limited Sewage Charges 201804 Context District Council Executive Directors & Administrative Offices - Scottish Water Business Stream Scottish Wat		04/07/2018	031RESOLIBCES			B1100	Renairs to Premises	£155 17	Graham		2002635	201804	
ouncil 04/07/2018 031RESOURCES Corporate Core 20173 Town Hall B2422 Sewerage £290.40 Limited Sewage Charges 200265 201804 other District Executive Directors & Executive Directors & Administrative Offices - Incomplete Control of the Co		04/07/2010	OO INESCONCES		,	51700	Repairs to Fremises	L133.17		TYTOTI C	2002033	201004	
other District Executive Directors & Administrative Offices - Scottish Water Business Stream		04/07/2019	U31DESULIDGES			B2422	Sewerage	£300 40		Sowane Charnes	2002645	201804	
Journal District		04/0//2010	03 INESCURCES			DZ4ZZ	3eweraye	LZ70.40		Sewage charges	2002003	201004	
01/01/2010 00 Integration 20170 10#11fall	Rother District Council	04/07/2018	031RESOLIBCES			B2422	Sewerage	£750 05		Sewage Charges	2002520	201804	
		0-70772010	OU INEGOUNGES	corporate oute	20175 1000111011	DE766	Jerrerage	£730.73	Lemmou	contago onargos	2002027	201004	

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Rother District	0.4 (0.7 (0.0.4.0 0.0.4.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.	Housing and Community		20100			CountyClean Environmental				
Council	04/07/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002873	201804	
Rother District					Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	04/07/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)		Office Depot UK Ltd	Services to buy ONLY)	2002605	201804	
Rother District							Wheelies Direct Cycle Solutions				
Council	04/07/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	R2335	Cycle Scheme	£539.99	Ltd	Cycle Scheme	2002516	201804	
Rother District											
Council	05/07/2018 101RESOURCES	Resources	20222 Accountancy	A1110	Agency Staff	£381.90	Portfolio Payroll Limited	Agency Staff	2002444	201804	
Rother District							NCC Services Ltd (T/A NCC	Computer Licences Advance Pay ESCROW			
Council	05/07/2018 101RESOURCES	Resources	20239 Computer Services	D2636	Computer Software	£630.00	Group Escrow Ltd)	Agreement	2002728	201804	
Rother District			BC Dangerous Structures		Hired and Contracted		Wealden and Eastbourne	Equipment & Materials Advance Pay Lone Workr			
Council	05/07/2018 071STRAT	Strategy and Planning	32147 R+H Partnership	D2513	services	£6.65	Lifeline	Lifeline Mon	2002473	201804	
Rother District		3	EH Pollution R + W					Equipment & Materials EnvH- Pollution			
Council	05/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£600.00	Bruel and Kjaer UK Ltd	Equipment	2003431	201805	
Rother District			EH Pollution R + W					Equipment & Materials EnvH- Pollution			
Council	05/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£460.60	Bruel and Kjaer UK Ltd	Equipment	2003431	201805	
	03/07/2010 04 12/14/1/(014	Housing and Community	32134 I di tilersinp	D1201	Equipment & Materials	L+00.00	bruer and Righer OK Eta	Equipment	2003431	201003	
Rother District Council	05/07/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£43.43	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002679	201804	
	03/01/2010 071110031NG	JCI VICES	EN Wealden Training	D1201	Hired and Contracted	L42.03	Rye Community Centre	Hired and contracted services EnvH- Food Safety	2002079	201004	
Rother District Council	05/07/2019 0415NN/IDON	Environmental Carriage	32140 (WEALDEN ONLY) R + W	D2512		רבג מר		Contractor	2002777	201004	
l	05/07/2018 041ENVIRON	Environmental Services	, ,	D2513	Services	£30.25	Association		2002777	201804	
Rother District	05/07/2010 0445411/15041	Faudanament - LC	EN Wealden Training	D2512	Hired and Contracted	640/ 00	Halifield Taxon Court	Hired and contracted services EnvH- Food Safety	2000501	20420	
Council	05/07/2018 041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services		Uckfield Town Council	Contractor	2002531	201804	
Rother District	05/07/0040 1015500:1505		20000	D0540	Hired and Contracted		Wealden and Eastbourne	Hired and contracted services Out Of Hours Call	000011	00100	
Council	05/07/2018 101RESOURCES	Resources	20209 Corporate management	D2513	services	£46.55		Answering Service	2002446	201804	
Rother District					Hired and Contracted		Wealden and Eastbourne	Hired and contracted services Out Of Hours Call			
Council	05/07/2018 101RESOURCES	Resources	20209 Corporate management	D2513	services		Lifeline	Answering Service	2002447	201804	
Rother District			EH Pollution R + W		Hired and Contracted		Wealden and Eastbourne	Hired and contracted services Out Of Hours Call			
Council	05/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D2513	services	£26.60	Lifeline	Answering Service	2002523	201804	
Rother District			EH Pollution R + W		Hired and Contracted		Wealden and Eastbourne	Hired and contracted services Out Of Hours Call			
Council	05/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D2513	services	£32.24	Lifeline	Answering Service	2002524	201804	
Rother District			EH Pollution R + W		Hired and Contracted		Wealden and Eastbourne	Hired and contracted services Out Of Hours Call			
Council	05/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D2513	services	£6.65	Lifeline	Answering Service	2002525	201804	
Rother District			EN Wealden Training		Hired and Contracted		Rye Community Centre	,			
Council	05/07/2018 041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services	£42.75	Association	Hired and contracted services Service fee paid	2002777	201804	
Rother District			EH Taxi and Private Hire		Hired and Contracted						
Council	05/07/2018 041ENVIRON	Environmental Services	32142 Licenses R + W Partnership	D2513	services	£176.00	uCheck	Hired and contracted services Service fee paid	2003293	201805	
	00/0//2010 0112/0///014	Environmental del vides	EH Taxi and Private Hire	52010	Hired and Contracted	2170.00	40110011	Tim da ana denti actea del vides con vide recipara	2000270	201000	
Rother District Council	05/07/2018 041ENVIRON	Environmental Services	32142 Licenses R + W Partnership	D2513	services	£30.68	uChack	Hired and contracted services Service fee paid	2003293	201805	
	03/07/2010 0412/4/1/014	Executive Directors &	32142 Electises IC + W Further ship	D2313	Hired and Contracted		Staywell Occupational Health	Timed and contracted services service recipald	2003273	201003	
Rother District Council	05/07/2018 031RESOURCES	Corporate Core	20171 Human Resources	D2513	services	£25.00		Hired and contracted services Service fee paid	2002453	201804	
	03/07/2018 03 IKE3OUKCE3		Administrative Offices -	D2313	Sei vices		Scottish Water Business Stream	Tilled and contracted services service ree paid	2002433	201004	
Rother District Council	05/07/2018 031RESOURCES	Executive Directors & Corporate Core	20173 Town Hall	B2422	S	£391.15		Causas Charres	2002526	201804	
	05/01/2016 03 IKE3OURCE3			DZ4ZZ	Sewerage	E391.13	Scottish Water Business Stream	Sewage Charges	2002320	201004	
Rother District	0E /07 /2010 021DECOLUDGES	Executive Directors &	Administrative Offices -	B2422	Sources	C12F 70		Sources Charges	2002527	201004	
Council	05/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2422	Sewerage	£135.70		Sewage Charges	2002527	201804	
Rother District	05 (07 (0040 0041 101 1517 15	Housing and Community	Housing Needs - HB	D0540	Hired and Contracted		Wealden and Eastbourne	IP d d Ot d -dd	20024	00400	
Council	05/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2513	services	£27.50	riieiine	Hired and Contracted services	2002445	201804	
Rother District		L		L	Hired and Contracted						
Council	05/07/2018 101RESOURCES	Resources	20209 Corporate management	D2513	services	£92.00	Lloyds Bank	Hired and Contracted services	2002927	201804	
Rother District			EH Food Hyg / Idc / Water					Books And Publications EnvH			
Council	06/07/2018 041ENVIRON	Environmental Services	32133 Purity R + W Partnership	D1203	Books And Publications	£82.00	Wealden District Council	Books+Public.(Health+Food Saf)	2002608	201804	
Rother District		Housing and Community									
Council	06/07/2018 091HOUSING	Services	20132 Street & Beach Cleansing	D1201	Equipment & Materials	£49.98	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002680	201804	
Rother District		Housing and Community					Mastersport and Play				
Council	06/07/2018 091HOUSING	Services	20109 Sports Development	D2923	Grants made	£60.00	Community Interest Company	Grants made Sports Development Projects	2002617	201804	Yes
Rother District					Hired and Contracted			Hired and contracted services Council Tax-Land			
Council	06/07/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£36.00	H M Land Registry	Registry Enquiries	2002918	201804	
Rother District					Hired and Contracted		-	Hired and contracted services Housing- Land			
Council	06/07/2018 041ENVIRON	Environmental Services	20141 Private Sector Housing	D2513	services	£9.00	H M Land Registry	Registry	2002918	201804	
Rother District	·		3		Hired and Contracted		Ů,	Hired and contracted services Land Registry -			
Council	06/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£12.00	H M Land Registry	Planning	2002918	201804	
Rother District		Acquisitions,			Hired and Contracted	00		Hired and contracted services Land Registry -		,,	
Council	06/07/2018 081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£6.00	H M Land Registry	Property Management	2002918	201804	
Rother District	55/67/2010 00 1/10201311		20144 Froperty Management	52010	Photocopy Paper by	10.00	zana negisti y	r roporty management	2002/10	201004	
Rother District Council	06/07/2018 101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	£4E3 00	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2002476	201804	
	00/01/2010 TO INESOUNCES	RESOURCES	ZUZHUJI TIITILIIY JEI VICES	D2411	external suppliers	L40Z.00	r remier raper Group Etu	i notocopy i apei i notocopy willte A4 0003W	20024/0	201004	

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Rother District	0/ /07 /2010 1010550 IDS55	D	20240 Printing Comings	D2417	Photocopy Paper by	C2/0 F0	Caman (LIV) Ltd	Dhatasan Danas Wida Farmat Caras making	2002/04	201004	
Council	06/07/2018 101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	£369.59	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2002604	201804	
Rother District Council	07 103 10040 004 PECOLIPOEC	Executive Directors &	Administrative Offices - T.H.	D4400	Demoiso to Demoiso	CE 4 07	Overheave	Repairs to Premises Purchase of Materials - Build Maint	2002/22	201001	
	06/07/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£54.87	Granam	Trial II.	2002632	201804	
Rother District Council	06/07/2018 091HOUSING	Housing and Community Services	20138 Residual Highway Services	B1100	Repairs to Premises	C400.07	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2002505	201804	
	06/07/2018 09 THOUSING	services	20138 Residual Highway Services	B1100	Repairs to Premises	£498.07	Alia Electric Ltd		2002505	201804	
Rother District Council	06/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advortising	C710.04	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002638	201804	
	06/07/2018 07131RAT		20246 Platitility Applications	D2519	Statutory Advertising	E/10.00	Johnston Publishing Ltd	Observer	2002030	201004	
Rother District Council	06/07/2018 091HOUSING	Housing and Community	20114 Roybill Darks & Open Spaces	D2E10	Statutory Advortising	C212 20	Johnston Dublishing Ltd	Statutory Advortising Public Nations in Newspaper	2002427	201804	
	06/07/2018 09 IHOUSING	Services Executive Directors &	20114 Bexhill Parks & Open Spaces	D2319	Statutory Advertising	E312.20	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2002637	201004	
Rother District Council	06/07/2018 031RESOURCES		20170 Communications-Postages	D2626	Postagos	£4 000 00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804	
	00/07/2018 03 IRESOURCES	Corporate Core Executive Directors &	20170 Communications-Postages	D2020	Postages	£4,000.00	Pittley bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002039	201004	
Rother District Council	06/07/2018 031RESOURCES	Corporate Core	20170 Communications-Postages	D2626	Postages	640.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804	
	00/01/2010 03 IKESOUKCES	Executive Directors &	20170 communications-i ostages	D2020	1 Ostages	140.00	Titley bowes i dichase i owei	Stock Accounts Town Hall Hallking Machine	2002037	201004	
Rother District Council	06/07/2018 031RESOURCES	Corporate Core	20170 Communications-Postages	D2626	Postages	£2.24	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804	
	00/07/2010 03 INE3OONCE3	Executive Directors &	20170 Communications-i Ostages	D2020	i ostages	12.24	Titley bowes i dichase i owei	Stock Accounts Town Hall Tranking Machine	2002037	201004	
Rother District Council	06/07/2018 031RESOURCES	Corporate Core	20170 Communications-Postages	D2626	Postages	£1 01	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804	
	00/01/2010 03 IKESOOKCES	Executive Directors &	20170 communications-i ostages	D2020	1 ostages	L1.71	Titley bowes i dichase i owei	Stock Accounts Town Hall Hallking Machine	2002037	201004	
Rother District Council	06/07/2018 031RESOURCES	Corporate Core	20170 Communications-Postages	D2626	Postages	£1 21	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804	
Rother District	55, 67720 10 05 TRESOURCES	Housing and Community	Housing Needs - HB	52520	. ostages	£1.21	Dowes i di cilase i Owei	Stock / Sociality Town Flair Flairing Wideline	2002037	201004	
Rotner District Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002493	201804	
Rother District	37,11003110	Housing and Community	Housing Needs - HB		, ioconimodution oosts	1240.00			2002-173	20.004	
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002494	201804	
Rother District	3,11,000,110	Housing and Community	Housing Needs - HB		34.01.0003	22.0.00			2002.74		
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002495	201804	
Rother District	00/07/2010 07111000110	Housing and Community	Housing Needs - HB	52011	riccommodation costs	22 10.00	THE FICTOR ETC	7 to commodulation costs	2002170	201001	
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002496	201804	
Rother District	30,00,200	Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002498	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002499	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£45.00	Saffron HMO Ltd	Accommodation Costs	2002509	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£9.00	Saffron HMO Ltd	Accommodation Costs	2002507	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£36.00	Saffron HMO Ltd	Accommodation Costs	2002507	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£4.80	Saffron HMO Ltd	Accommodation Costs	2002508	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£19.20	Saffron HMO Ltd	Accommodation Costs	2002508	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	06/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002628	201804	
Rother District		Acquisitions,	Capital - Acquisition 14		Land & Property						
Council	06/07/2018 999NOREPORT	Transformation and	70721 Terminus Road	N1001	Purchase	£828,357.31	Heringtons LLP	Land & Property Purchase	2002932	201804	
Rother District											
Council	07/07/2018 101RESOURCES	Resources	20239 Computer Services	D2621	Telephones	£448.37	Easynet Ltd	Telephones Leased Line Rental	2002739	201804	
Rother District								Statutory Advertising Planadv- Kent + East Sussex			٦
Council	08/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£339.90	Local World Ltd	Courier	2002532	201804	
Rother District					Hired and Contracted						
Council	09/07/2018 101RESOURCES	Resources	20209 Corporate management	D2513	services	£573.02	Capita Business Services Ltd	Bank Charges Bank Charges	2003294	201805	
Rother District		Housing and Community									
Council	09/07/2018 091HOUSING	Services	20145 Maintenance Services	D2352	Clothing and Uniforms	£9.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Trousers	2003052	201804	
Rother District		Housing and Community							_		
Council	09/07/2018 091HOUSING	Services	20145 Maintenance Services	D2352	Clothing and Uniforms	-£9.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Trousers	2003031	201805	
Rother District	00/07/0040			54004	_ , , ,					004	
Council	09/07/2018 101RESOURCES	Resources	20240 Printing Services	D1201	Equipment & Materials	£8.95	Canvas and Stretcher Bars	Equipment & Materials Carriage/Handling Charge	2004419	201806	
Rother District	00/07/0040		EH Pollution R + W	54004	_ , , ,			Equipment & Materials EnvH- Air Quality		004	
Council	09/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Maintenance Contr	2002599	201804	
Rother District	00/07/0040 004110110110	Housing and Community	00145 Maint	D1001	F	0=1	Lancaca Dan Stand	Emilion and a Material D. 1. CT. 1.	000075	004004	
Council	09/07/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£51.52	Jewson Limited	Equipment & Materials Purchase of Tools	2002755	201804	
Rother District	00/07/0040 004110110110	Housing and Community	20145	D1001	European and O Marks 11	644	T	Forder and A Made dala Domela and GT and	2002055	201001	
Council	09/07/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£416.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003050	201804	

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Rother District	00/07/0040	4040550110055	D	0001/	D0540	Hired and Contracted	C4 F00 00	MAC NET Colodian 144	Hired and contracted services Personal Location	2002002	201201	
Council	09/07/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£1,500.00	MAG:NET Solutions Ltd	Fees-Council Tax	2002803	201804	
Rother District Council	00/07/0010	0041101161810	Housing and Community	Housing Needs - HB	D0544	A	0.405.00	D.Z. colde	Hamadana Amara Bana da Santan da ada	200271/	201201	
	09/07/2018	091HOUSING	Services	. ,	D2514	Accommodation Costs	£425.00	P Zecchin	Homelessness services Deposit for Landlords	2002716	201804	
Rother District Council	00/07/2010	004LIQUEING	Housing and Community	Housing Needs - HB	D2E14	A	C42F 00	D. Zanakin	Homelessness services Rent in Advance for	200271/	201004	
	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£425.00	P Zecchin	Homeless	2002716	201804	
Rother District	00/07/0010	1010500110050		00040 District Combine	D0447	Photocopy Paper by	520.04	O	District Description of Community	2024412	201007	
Council	09/07/2018	101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers		Canvas and Stretcher Bars	Photocopy Paper Wide Format Consumables	2004419	201806	
Rother District			Housing and Community					CountyClean Environmental	Repairs to Premises - Cesspool Pumping station			
Council	09/07/2018	091HOUSING	Services	20137 Car Parks	B1100	Repairs to Premises		Services Ltd	service/Call out	2003142	201805	
Rother District			Housing and Community					CountyClean Environmental	Repairs to Premises - Cesspool Pumping station			
Council	09/07/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises		Services Ltd	service/Call out	2003142	201805	
Rother District			Housing and Community					CountyClean Environmental	Repairs to Premises - Cesspool Pumping station			
Council	09/07/2018	091HOUSING	Services		B1100	Repairs to Premises		Services Ltd	service/Call out	2003142	201805	
Rother District			Acquisitions,	Committee Property				CountyClean Environmental	Repairs to Premises - Cesspool Pumping station			
Council	09/07/2018	081ACQUISIT	Transformation and		B1100	Repairs to Premises	£175.00	Services Ltd	service/Call out	2003142	201805	
Rother District			Acquisitions,	Committee Property					Repairs to Premises - Colonnade - repairs and fit			
Council	09/07/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	out	2002561	201804	
Rother District			Housing and Community									
Council	09/07/2018	091HOUSING	Services	20137 Car Parks	B1100	Repairs to Premises	£795.00	J D Fencing Contractors	Repairs to Premises Car Park Maintenance	2002558	201804	
Rother District			Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	09/07/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	-£33.60	Howden Joinery Ltd	Maint	2004189	201806	
Rother District			Executive Directors &	Administrative Offices - T.H.					Repairs to Premises Purchase of Materials - Build			
Council	09/07/2018	031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£33.60	Howden Joinery Ltd	Maint	2003331	201805	
Rother District			Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	09/07/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£12.06	Graham	Maint	2002758	201804	
Rother District			Housing and Community						Repairs to Premises Specified Repairs and Works			
Council	09/07/2018	091HOUSING	Services	20102 Rother Museum Services	B1100	Repairs to Premises	£113.96	Stannah Lift Services Ltd	listed	2002953	201805	
Rother District			Housing and Community					CountyClean Environmental				
Council	09/07/2018	091HOUSING	Services	20137 Car Parks	B2422	Sewerage	£225.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805	
Rother District			Acquisitions,	Committee Property				CountyClean Environmental				
Council	09/07/2018	081ACQUISIT	Transformation and	20154 Account	B2422	Sewerage	£225.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805	
Rother District			Housing and Community					CountyClean Environmental				
Council	09/07/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£225.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805	
Rother District			Housing and Community					CountyClean Environmental				
Council	09/07/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£225.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805	
Rother District			Housing and Community			Hired and Contracted						
Council	09/07/2018	091HOUSING	Services	20206 Syrians	D2513	services	£4,230.72	Hastings Borough Council	Syrian Resettlement Programme - Travel	2002738	201804	
Rother District			Executive Directors &									
Council	09/07/2018	031RESOURCES	Corporate Core	20171 Human Resources	A2203	Training	£300.00	St John Ambulance	Training	2002585	201804	
Rother District			Housing and Community	Housing Needs - HB		v			· ·			
Council	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002550	201804	
Rother District			Housing and Community	Housing Needs - HB			-	-				
Council	09/07/2018	091HOUSING	Services		D2514	Accommodation Costs	£1,262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002556	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	09/07/2018	091HOUSING	Services		D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002552	201804	
Rother District			Housing and Community	Housing Needs - HB								
Council	09/07/2018	091HOUSING	Services		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002553	201804	
Rother District			Housing and Community	Housing Needs - HB					_			-
Council	09/07/2018	091HOUSING	Services		D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002554	201804	
Rother District			Housing and Community	Housing Needs - HB				<u> </u>				
Council	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002555	201804	
Rother District			Housing and Community	Housing Needs - Universal				,				
Council	09/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002551	201804	
Rother District	2.70772010		Housing and Community	Housing Needs - HB			2202.00	,				
Council	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002546	201804	
Rother District	222010		Housing and Community	Housing Needs - HB		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1			
Council	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002547	201804	
Rother District	07,07,2010		Housing and Community	Housing Needs - HB		5551111154441011 55515	2175.00			2002547		
Rotner District Council	09/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£112 50	Specialist Care UK Group Ltd	Accommodation Costs	2002549	201804	
	07/07/2010	5,111000INU	Housing and Community	Housing Needs - Universal	52517	Accommodation costs		Solutions Accommodation	7.0557.71100011011 00515	2002347	201004	
Rother District Council	00/07/2010	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2002624	201804	
	07/01/2010	07 11 10 0 3 1 N O			DEJIT	Accommodation costs			/ ACCOMMODITATION COSTS	2002024	201004	
Darker Birth			Housing and Community				1	Solutions Accommodation				
Rother District Council	00/07/2010	091HOUSING	Housing and Community Services	Housing Needs - Universal 20203 Credit	D2514	Accommodation Costs		Solutions Accommodation Providers Ltd	Accommodation Costs	2002624	201804	

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Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002622	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002621	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002621	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				-
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98 00	Providers Ltd	Accommodation Costs	2002622	201804	
	07/07/2010 07/11/00/3/14/0	Housing and Community	Housing Needs - HB	DZJIT	Accommodation costs	170.00	Solutions Accommodation	/iccommodation costs	2002022	201004	
Rother District Council	00/07/2010 0011/01/5/NG	,		D2514	A	00.4.00	Providers Ltd	Assessment detion Conto	2002626	201804	
	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00		Accommodation Costs	2002020	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002626	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2002619	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£420.00	Providers Ltd	Accommodation Costs	2002619	201804	
Rother District		Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£84 00	Providers Ltd	Accommodation Costs	2002623	201804	
		Housing and Community	Housing Needs - Universal			20 1.00	Solutions Accommodation				
Rother District Council	09/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£334 UU	Providers Ltd	Accommodation Costs	2002623	201804	
	07/07/2010 07 111003ING			D2314	Accommodation costs	L330.00	1 TOVIGETS ELG	Accommodation costs	2002023	201004	
Rother District	00/07/2010 00111015010	Housing and Community	Housing Needs - HB	D2514	Assessment debies Control	C2/2 F2	Canadalist Coss LIV Coss	Accommodation Costs	2002/44	201004	
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002614	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002620	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002620	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002625	201804	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	09/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002625	201804	
	07/07/2010 07/11/00/3/14/0	Housing and Community	Housing Needs - HB	DZJIT	Accommodation costs	1330.00	1 TOVIGETS Etc	/iccommodation costs	2002023	201004	
Rother District	10/07/2010 0011101151NG	, ,	ű	A1110	A manage Chaff	C/01 2F	Decesio Calcaines Limited	American Choff	2002712	201004	
Council	10/07/2018 091HOUSING	Services	20200 (Housing Benefit)	A1110	Agency Staff	£081.25	Prentis Solutions Limited	Agency Staff	2002712	201804	
Rother District		Housing and Community									
Council	10/07/2018 091HOUSING	Services	20107 Camber Beach & Foreshore	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2002540	201804	
Rother District					Hired and Contracted						
Council	10/07/2018 101RESOURCE	S Resources	20209 Corporate management	D2513	services	£221.70	Lloyds Bank	Bank Charges Bank Charges	2003269	201805	
Rother District			Capital - Disable Facilities								
Council	10/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5,083.35	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002650	201804	
Rother District			Capital - Disable Facilities		· ·			· ·			
Council	10/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£1 046 30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002651	201804	
	10/01/2010 77/NOKEI OKI	Environmental services	Capital - Disable Facilities	111012	oupital Navalices	£1,040.50	r cabody south East Eta	oupital Navances Bisablea Lacilities Grant	2002031	201004	
Rother District Council	10/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	0400	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002652	201804	
	10/07/2016 999NOREPORT	Environmental services	70700 GIAIIL	NIUIZ		1000.00	reabouy south East Ltu	Capital Advances Disabled Facilities Grant	2002032	201004	
Rother District					Owed by - Colonnade						
Council	10/07/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	£2,450.00	Business on Bikes Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002931	201804	
Rother District				1	Owed by - Colonnade						
Council	10/07/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002846	201804	
Rother District		Housing and Community	Bexhill Promenade &	l					-		
Council	10/07/2018 091HOUSING	Services	20108 Foreshore	D1201	Equipment & Materials	£350.64	Gael Force Group Ltd	Equipment & Materials Maintenance of Boat	2004313	201806	
Rother District					Hired and Contracted		•	Hired and contracted services Council Tax-Land			
Council	10/07/2018 101RESOURCE	S Resources	20216 Cost Of Collection	D2513	services	£36.00	H M Land Registry	Registry Enquiries	2002919	201804	
	10, 0,, 2010 10 112500102		EH Environmental Services	-20.0	Hired and Contracted	130.00	zana nogisti j	Hired and contracted services Env H- Land	2002/17	20.004	
Rother District Council	10/07/2018 041ENVIRON	Environmental Services	32144 Admin R + W Partnership	D2513	services	£0.00	H M Land Registry		2002919	201804	
	10/0//2010 04 IENVIKON	LITVITOTIMENTAL SELVICES	32 144 AUTHITK + W PALLIEISHIP	D2313		£9.00	i i wi Latiu Negisti y	Registry	2002919	201004	
Rother District	10/07/00/0	F	00141	DOE40	Hired and Contracted		HAMI IB!-!	Hired and contracted services Housing- Land		20100	
Council	10/07/2018 041ENVIRON	Environmental Services	20141 Private Sector Housing	D2513	services	£3.00	H M Land Registry	Registry	2002919	201804	
Rother District		Housing and Community	Housing Needs - HB	1	Hired and Contracted			Hired and contracted services Housing- Land			
Council	10/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2513	services	£3.00	H M Land Registry	Registry	2002919	201804	
Rother District				l	Hired and Contracted			Hired and contracted services Land Registry -			
Council	10/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£6.00	H M Land Registry	Planning	2002919	201804	
Rother District		Acquisitions,	<u> </u>		Hired and Contracted			Hired and contracted services Land Registry -			
Council	10/07/2018 081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£42.00	H M Land Registry	Property Management	2002919	201804	
		Executive Directors &	Administrative Offices - T.H.			2.2.00		- p yg			
Rother District Council	10/07/2018 031RESOURCE		20175 Annex (NOT CHP)	B1100	Repairs to Premises	£70.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003009	201805	
	10/0//2010 US IRESOURCE	5 COI POLATE COILE	ZUT/S MITTER (NUT CHE)	01100		E/U.U0	Ana Electric Eta	Stationery (General office Supplies) (Stationery	2003009	201003	
Rother District	10/07/2010 1010500000	C	20241 Stationers	D241/	Stationery ordered	C20.00	Office Depart IIV Ltd		2002/72	201004	
Council	10/07/2018 101RESOURCE	S Resources	20241 Stationery	D2416	internally (Print Room)	£30.02	Office Depot UK Ltd	Services to buy ONLY)	2002673	201804	

1987/2006 1987												1
Martin M			Housing and Community	Housing Needs - HB								
1997/099 Principal Princ	Council	10/07/2018 091HOUSIN	G Services	, ,	D2514	Accommodation Costs	£270.00	South Down Residential Ltd	Accommodation Costs	2002751	201804	
Manage M	Rother District											
Company Comp	Council	10/07/2018 091HOUSIN	G Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£54.00	South Down Residential Ltd	Accommodation Costs	2002751	201804	
Monte Colors 1500/2013 9110/0916 1510/0916 1	Rother District			Housing Needs - HB								
Transfer	Council	10/07/2018 091HOUSIN	G Services		D2514	Accommodation Costs	£216.00	South Down Residential Ltd	Accommodation Costs	2002751	201804	
Manual Section Manu	Rother District		Housing and Community	Housing Needs - Universal								
Transmissional Tran	Council	10/07/2018 091HOUSIN	G Services	20203 Credit	D2514	Accommodation Costs	£28.80	South Down Residential Ltd	Accommodation Costs	2002751	201804	
1987/2015 1987	Rother District		Housing and Community	Housing Needs - Universal								
11.07/761 1999-00000 10.07 1999-00000 10.07 1999-00000 10.07 1999-00000 1999-00000 1999-00000 1999-00000 1999-00000 1999-00000 1999-00000 1999-00000 1999-000000 1999-000000 1999-000000 1999-000000 1999-00000 1999-000000 1999-000000		10/07/2018 091HOUSIN	G Services	20203 Credit	D2514	Accommodation Costs	£115.20	South Down Residential Ltd	Accommodation Costs	2002751	201804	
Content	Rother District		Housing and Community	Housing Needs - HB								
11/07/2019 (MINOSCOPET) 200000000000000000000000000000000000	Council	11/07/2018 091HOUSIN	G Services	20200 (Housing Benefit)	A1110	Agency Staff	£918.75	Oyster Partnership	Agency Staff	2002636	201804	
The content 11/10/2009 Myster (Content 11/10/2009 My	Rother District		Housing and Community	Capital - De La Warr				De La Warr Pavilion Charitable				
1,107,700 990008F0005 200008 2		11/07/2018 999NOREPO	ORT Services	70702 Pavillion - Capital Grant	N1011	Capital Grants	£13,067.75	Trust	Capital Grants Community Grants Scheme	2003681	201806	
11/07/20 9990/00000000000000000000000000000000	Rother District		Housing and Community	Bexhill Promenade &		·		Southeast Marketing Ltd T/A GP				
1/10/2016 99/00/5704 1/10/2016 99/00/5704 Recursor 90/00 Selection of the Common of the Selection		11/07/2018 091HOUSIN		20108 Foreshore	D2352	Clothing and Uniforms	£370.75		Clothing and Uniforms Mens Protective-Other	2002991	201804	
1/10/2016 99/00/5704 1/10/2016 99/00/5704 Recursor 90/00 Selection of the Common of the Selection	Pothor Dietrict					Owed by - Colonnade						
Note Part	Council	11/07/2018 999NOREPO	RT Resources	90000 Balance sheet all accounts	P1099	,	f13.195.01	Curco I td	Colonnade Restaurant Bexhill Ltd - purchases	2002922	201804	
1/19/2019 1/19	Bother District	THOMES TO MAKE TO		70000 Balarios sirest all associates	,		210,170.01	04.00 2.0	Scientifica restaurant Boximi Eta Parchases	2002722	201001	
Manage and Community Commu		11/07/2018 999NORFPO	RT Resources	90000 Balance sheet all accounts	P1099		£3 302 91	Curco I td	Colonnade Restaurant Bexhill Ltd - purchases	2002923	201804	
1/07/2019 999/04/2010 1 1/07		. I/ O// ZO / O / / / NORE! C				- 53.1111 2.03	20,002.71		· · · · · · · · · · · · · · · · · · ·	2002720	20.004	
Name Desired 1/10/2018 SHACQUIST Transformation and 2018 Tourism 0.2513 services 1/10/2018 SHACQUIST Transformation and 2018 Supportation 0.2513 services 1/10/2018 SHACQUIST SHACQUIST Transformation and 2018 Supportation 0.2513 services 1/10/2018 SHACQUIST	Council	11/07/2018 999NORFPO	,		N1003	Construction/Conversion	-£500 00		· ·	1000682	201804	
Tarestormation and 2011 Durum 2213 services EA.000 00 Denthelps aris Erect and commanded services bettell Marketing 2002/7 20100	1	, 5., 2510 // /NOILE C		, o, co i i contini ocheme			1500.00		y	.000002	201004	
Finder and contracted 1/107/2018 88 FACOUST Transformation and Proposed 2013 Regions ration and Proposed 2013		11/07/2018 0814001118		20118 Tourism	D2513		£4 000 00	Bentleys Fairs	Hired and contracted services Revhill Marketing	2002671	201204	
Course 11/07/2018 691ACQUIST Fundamention and 2018 Regimentation 2018 Regimentati		11/01/2010 00 1A0Q013		20110 100/13111	52010		14,000.00	Serial Cys i un s	9	2002071	201004	
Roser Personal Concests 1/10/7/2011 0.1145/COURTS 1/10/7/2011 0.1145/COURTS 1/10/7/2011 0.1145/COURTS 0.1145/C		11/07/2019 091400118		20126 Pagaparation	D2512		£2 679 00	ciboM 20T		2002227	201005	
Transformation and 2016 Regeneration 2016 Regeneration 2016 Regeneration 2016 Regeneration 2016 Regeneration 2017 Regular Services 2017 Regular Services 2018 Regular Services 2019 Regular Services 201	H	11/0//2016 06 IACQUIS		20136 Regeneration	D2313		E2,076.00	1C3 Ivieuia	•	2003237	201003	
Notice N		11 /07 /2010 001 4 001 IIC		2012/ Barrantina	D2512		CO 10	TCC Madia		2002227	201005	
Council 11/07/2018 (03185 SUBLES) Comported Code 20182 Legisl Services 20181 Services E35.00 MACTS General Claim 200246 201804 Council 201904 Council 20		11/0//2016 061ACQUIS		20136 Regeneration	D2313		EZ.13	1C3 Ivieula	'	2003237	201003	
Robert Datablet Council Counci		11/07/2010 021055010		20102	D2512		C2E 00	LINACTO		2002/45	201004	
1/10/2018 Galfa RESOURCES Corporate Core 20182 (eggl Services 2013 services E3.00 MAICTS Ceneral Calian 202246 20184		11/0//2018 03 IRESOUR		20182 Legai Services	D2513		£35.00	HIVIC15		2002645	201804	
Return Durist Council 1/07/2018 031RSOURCES Discustive Directors & Council Discustive Discu		44 /07 /0040 0040 0040			50540							
1/10/7/2018 03185/QURES Corporate Core 2018 Legal Services 0.2513 services 3.300 HMCTS General Claim 2002-647 201804	Council	11/07/2018 031RESOUR		20182 Legal Services	D2513		£35.00	HMCIS		2002646	201804	
Richer District	Rother District											
Council 11/07/2018/031RESOURCES Comporate Core 20122 (egal Services D2513 services E.5.00 MMCTS General Claim 2002648 201804	Council	11/07/2018 031RESOUR		20182 Legal Services	D2513		£35.00	HMCTS		2002647	201804	
Return District	Rother District											
Council 1107/2018 031RESQUECES Corporate Core 20182 Legal Services 2513 Services E35.00 MAICTS Central Claim 2002442 201804	Council	11/07/2018 031RESOUR		20182 Legal Services	D2513		£35.00	HMCTS		2002648	201804	
Rother District Council	Rother District											
Council 11/07/2018 031RSSOURCES Corporate Core 20182 Legal Services 2513 Services E35.00 HMCTS General Claim 2002643 201804	Council	11/07/2018 031RESOUR	CES Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002642	201804	
Reizer District 11/07/2018 031RESOURCES Corporate Core 20182 Legal Services D2513 Services E35.00 HMCTS General Claim 2002644 20180	Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			
Council 11/07/2018 031RESQUECES Corporate Core 20182 (legal services D.513 Services E.35.00 HMCTS General Claim 2002.644 201804 Regular to Premises Pumps Maintenance/Regains 201804 2	Council	11/07/2018 031RESOUR	CES Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002643	201804	
Rother District Council 11/07/2018 ORIACQUISIT Transformation and 2018 Tourism D2513 Services E500.00 Tourism South East Hired and contracted services Service fee paid 2002649 201804	Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			
Council 11/07/2018 09140/USING 11/07/2018 09140/USING Services 201804	Council	11/07/2018 031RESOUR	CES Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002644	201804	
Council 11/07/2018 09140/USING 11/07/2018 09140/USING Services 201804	Rother District		Acquisitions,			Hired and Contracted						
Council 11/07/2018 091HOUSING Services 20125 Coast Protection D2513 Services E500.00 Hired and contracted services Service fee paid 1000682 201804	Council	11/07/2018 081ACQUIS		20118 Tourism	D2513	services	£500.00	Tourism South East	Hired and contracted services Service fee paid	2002649	201804	
Council 11/07/2018 091HOUSING Services 20125 Coast Protection D2513 Services E500.00 Hired and contracted services Service fee paid 1000682 201804	Rother District		Housing and Community			Hired and Contracted						
Rother District Council 11/07/2018 101RESOURCES Resources 20219 Bodies/Grant D2513 Hired and Contracted E9,500.00 Rother Voluntary Action Hired and contracted services SLA Delivery 2002659 201804		11/07/2018 091HOUSIN		20125 Coast Protection	D2513		£500.00		Hired and contracted services Service fee paid	1000682	201804	
Council 11/07/2018 101RESOURCES Resources 20219 Bodies/Grant D2513 Services E9,500.00 Rother Voluntary Action Hired and contracted services SLA Delivery 2002659 201804	H + +		-									
Rother District Council 11/07/2018 991HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £45.00 Pride n Property Homelessness services Deposit for Landlords 2002726 201804 Rother District Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homelessness services Rent in Advance for Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homelessness services Rent in Advance for Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homeless Services Rent in Advance for Council 11/07/2018 091HOUSING Services 20201804 Rother District Council 11/07/2018 091HOUSING Services 202018 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homeless Services Rent in Advance for Council Septimental Council 11/07/2018 091HOUSING Services 1d Repairs to Premises Pumps Maintenance/ Repairs 2002613 201804 Rother District Council 11/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises E2.35 Ltd Maint 2002618 201804 Rother District Council 11/07/2018 091HOUSING Services 20103 De La Warr Pav-Client D2923 Grants made £122,500.00 Trust Revenue Grants 2003681 201806 Yes Rother District 2003681 201806 Yes Acquisitions, 2003681 201806 Yes Rother District 200369 201804 201804 201806 Yes 200369 201804 201804 201806 Yes 200369 201804 201806 Yes	Council	11/07/2018 101RFSOUR	CES Resources		D2513		£9,500.00	Rother Voluntary Action	Hired and contracted services SLA Delivery	2002659	201804	
Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £455.00 Pride n Property Homelessness services Deposit for Landlords 2002726 201804 Homelessness services Pervices 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homelessness services Rent in Advance for Homelessness services Rent in Advance for 2020726 201804 Homelessness se	+						_/,000.00				_0.004	
Rother District Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homeless Rother District Council 11/07/2018 091ACQUISIT Transformation and 20148 Misc Land & Buildings B1100 Repairs to Premises £720.00 Services Ltd Repairs to Premises Pumps Maintenance/ Repairs to		11/07/2018 091HOUSIN			D2514	Accommodation Costs	£455.00	Pride n Property	Homelessness services Deposit for Landlords	2002726	201804	
Council 11/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £445.00 Pride n Property Homeless 2002726 201804 Rother District Council 11/07/2018 091HOUSING Services Ltd Housing and Community Council 11/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.35 Ltd Maint 2002618 201804 Rother District Council 11/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.35 Ltd Maint 2002618 201804 Rother District Council 11/07/2018 091HOUSING Services 20103 De La Warr Pav-Client D2923 Grants made £122,500.00 Trust Revenue Grants Revenue Grants Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Rother District Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Rother District Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Rother District Executive Directors & Joint Waste Contract Client 5 Third party payment Third party payment Third party payment private contractor CORE 2002604 201804 Rother District Executive Directors & Joint Waste Contract Client 5 Third party payment Third party payment Third party Payments Private Cintractors - Joint Party Payments - Third Party Payments Private Cin		, 5., 2510 07111003114				1.000111110ddtioi1 003t3	1455.00			2002720	201004	
Rother District Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B1100 Repairs to Premises £72.0.0 Services Ltd Repairs to Premises Pumps Maintenance/ Repairs 2002613 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.35 Ltd Maint 2002618 201804 Rother District Council 11/07/2018 091HOUSING Services 20103 De La Warr Pav-Client D2923 Grants made £122,500.00 Trust Revenue Grants Revenue Grants Revenue Grants Revenue Grants Revenue Grants Revenue Grants Service Group Ltd Sewerage Parks-Emptying of Cesspit 2002609 201804 Rother District Council 11/07/2018 081ACQUISIT Transformation and Acquisitions, Transformation and Executive Directors & Joint Waste Contract Client Revenue Grants Revenue Grants Service Services - Environmental Repairs to Premises Pumps Maintenance/ Repairs 2002613 201804 Repairs to Premises £82.35 Ltd Repairs to Premises Pumps Maintenance/ Repairs to Premises Pumps Pumps Pumps Services Fumps Maintenance/ Repairs to Premises Pumps Maintenance/ Repairs to Premises 2002618 201804 De La Warr Pavilion Charitable Repairs to Premises Pumps Maintenance/ Repairs to Premises 2002618 201804 Evecutive Directors & South Acquisition Acquisition Acquisition Acqu	Council	11/07/2018 091HOUSIN			D2514	Accommodation Costs	£445.00	Pride n Property		2002726	201204	
Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B100 Repairs to Premises £72.00 Services Ltd Repairs to Premises Pumps Maintenance/Repairs 2002613 201804 Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £82.35 Ltd Maint 2002618 201804 Rother District Council 11/07/2018 091HOUSING Services 20103 De La Warr Pav-Client D2923 Grants made £122,500.00 Trust Revenue Grants Revenue Grant		11/01/2010/0711/003/14		20200 (Todaling beliefit)	52017	Accommodation costs	1445.00			2002120	201004	
Rother District Council 11/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises E82.35 Ltd Maint 2002618 201804 Maint 2002618 2002618 201804 Maint 2002618 2002618 201804 Maint 2002618 20026		11/07/2010 001 400 116		20148 Miss Land & Buildings	B1100	Panairs to Promises	£720.00	,	Panairs to Promises Pumps Maintenance / Penairs	2002612	201004	
Council 11/07/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises E8.2.35 Ltd Maint 2002618 201804		11/01/2010 U0 IACQUIS		20140 IVIISC LAHU & BUHUHIYS	51100	repairs to Fremises	£/20.00			2002013	201004	
Rother District Council 11/07/2018 091HOUSING Services 20103 De La Warr Pav-Client D2923 Grants made £122,500.00 Trust Revenue Grants Service Group Ltd Sewerage Parks- Emptying of Cesspit Revenue Grants Revenue Grants Service Group Ltd Sewerage Parks- Emptying of Cesspit Revenue Grants Reve		11/07/2018 00111011518		20114 Boybill Barks & Open Spaces	D1100	Danaire to Dramicas	rop 25	,		2002410	201004	
Council 11/07/2018 091HOUSING 091HOU		11/01/2018 09 IHOUSIN		20114 Dexillii Parks & Open Spaces	D1100	repairs to Premises	£82.35		Iviairit	2002018	∠01804	
Rother District Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B242 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Rother District Council 11/07/2018 031RESOURCES Corporate Core 32132 Unit E2302 private contract Client Rother District Ro		11/07/2010 00111011011	,	20102 Do La Warr Bay Olias 1	Danaa	Cronto mode	C122 F00 00		Davanua Cranta	2002/01	201001	Voc
Council 11/07/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B242 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Rother District Council 11/07/2018 031RESOURCES Corporate Core 32132 Unit Waste Contract Client Rother District Council Corporate Core 32132 Unit Waste Contract Client Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2002609 201804 Third party payment Third party payment private contractors CORE Joint Waste Contract Client Find party payment Private Contractors Joint Waste Cost 2002904 201804		11/0//2018 091HOUSIN		20103 De La Warr Pav-Client	D2923	Grants made	£122,500.00	Irust	Revenue Grants	2003681	201806	res
Rother District Council 11/07/2018 031RESOURCES Executive Directors & Joint Waste Contract Client Council Unit E2302 Dint Waste Contract Client E2302 Dint Waste Contract Client Directors & Joint Waste Contract Client Council Client Council Composition Composition Council Council Composition Council Coun	Rother District	44 /07 /0040 004 ::			20100		040					
Council 11/07/2018 031RESOURCES Corporate Core 3213 Unit E2302 private contractors £10,014.15 Kier Services - Environmental Joint Waste Cost 2002904 201804 Rother District Executive Directors & Joint Waste Contract Client Third party payment Third party payment	Council	11/07/2018 081ACQUIS			B2422		£138.00	Cleansing Service Group Ltd		2002609	201804	
Rother District Executive Directors & Joint Waste Contract Client Third party payment Third Party Payments Private Cintractors - Joint	Rother District											
	Council	11/07/2018 031RESOUR			E2302		£10,014.15	Kier Services - Environmental		2002904	201804	
Council 11/07/2018 031RESOURCES Corporate Core 32132 Unit E2302 private contractors £16,667.00 Kier Services - Environmental Waste Exit Costs 2002910 201804	Rother District											
	Council	11/07/2018 031RESOUR	CES Corporate Core	32132 Unit	E2302	private contractors	£16,667.00	Kier Services - Environmental	Waste Exit Costs	2002910	201804	

			Freezistica Dissatasa 0	1		Hisa d and Contracted		The Commission for Local	T		
Rother District Council	11/07/2010	031RESOURCES	Executive Directors & Corporate Core	32131 Sussex Training Partnership	D2512	Hired and Contracted services	£1 200 00	The Commission for Local Administration in England	Training Sussex Train Consor-Training Course	2002597	201804
l	11/0//2016	US IKESOURCES	Acquisitions,	Capital - Acquisition 14	D2513	services	£1,200.00	Administration in England	Training Sussex Train Conson-Training Course	2002397	201004
Rother District Council	11/07/2010	999NOREPORT	Transformation and	70721 Terminus Road	N1002	Land & Property fees	£33,000,00	HMRC Shipley (Stamp Duty)	Land & Property fees	2002933	201804
	11/0//2010	777NOKEFOKT	Executive Directors &	Joint Waste Contract Client	111002	Third party payment	132,000.00	Tilvike Stilpley (Starrip Duty)	Land & Froperty rees	2002733	201004
Rother District Council	11/07/2018	031RESOURCES	Corporate Core	32132 Unit	E2302	private contractors	£1 022 680 28	Kier Services - Environmental	Third party payment private contractors	2002908	201805
	11/0//2010	US INESCUNCES	Acquisitions,	32132 UIIII	L2302	Additional Computer	L1,022,007.20	Kiel Selvices - Elivilolillelital	Additional Computer Equipment New	2002700	201003
Rother District Council	12/07/2010	081ACQUISIT	Transformation and	20144 Property Management	D2632	Equipment	C1 040 00	Dell Corporation Ltd	PC/Computer Equipment New	2002733	201804
	12/07/2010	UO TACQUISIT	Acquisitions,	20144 Property Management	D2032	Additional Computer	£1,000.00	Dell Corporation Eta	Additional Computer Equipment New	2002733	201004
Rother District Council	12/07/2010	081ACQUISIT	Transformation and	20124 Regeneration	D2632	· ·	C1 040 00	Dell Corporation Ltd	PC/Computer Equipment New	2002733	201804
	12/07/2010	UO TACQUISIT	Halisioi Hation and	20136 Regeneration	D2032	Equipment Additional Computer	£1,000.00	Dell Corporation Ltd	Additional Computer Equipment New	2002733	201004
Rother District Council	12/07/2010	101RESOURCES	Resources	20228 Sundry Debtor	D2632	Equipment	C1 740 00	Dell Corporation Ltd	PC/Computer	2002733	201804
	12/07/2010	TOTRESOURCES	Resources	20228 Suriury Debtor	D2032	Equipment	£1,700.00	Dell Corporation Eta	PC/Computer	2002733	201004
Rother District Council	12/07/2010	101RESOURCES	Resources	20222 Accountancy	A1110	Agency Staff	2042.02	Portfolio Payroll Limited	Agency Staff	2002686	201804
l	12/07/2010	TOTRESOURCES	Resources	EH Taxi and Private Hire	ATTIU	Agency Stan	£942.02	Private Hire and Taxi Monthly	Agency Stati	2002000	201004
Rother District Council	12/07/2010	041ENVIRON	Environmental Services		D1203	Books And Publications	£30.00	,	Books And Publications EnvH- Publications	2002727	201804
	12/07/2010	04 ILIVIRON	Environmental Services	Capital - Disable Facilities	D1203	BOOKS AND FUBICATIONS	L30.00	Liu	BOOKS AND PUBLICATIONS ENVIR- PUBLICATIONS	2002727	201004
Rother District Council	12/07/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	C004 17	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002706	201804
	12/07/2010	999NOREPORT	ETIVITOTITIETITAL SELVICES	Capital - Disable Facilities	NIUIZ	Capital Advances	E094.17	Peabody South East Ltu	Capital Advances Disabled Facilities Grant	2002700	201004
Rother District Council	12/07/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	00 CM C3	Nutra Plumbing and Heating Ltd.	Capital Advances Disabled Facilities Grant	2002707	201804
l	12/07/2010	999NOKEPOK I	Environmental services	Capital - Disable Facilities	NIUIZ	Capital Advances	£3,042.00	Nutra Plumbing and Heating Ltu	Capital Advances Disabled Facilities Grant	2002707	201004
Rother District Council	12/07/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£4 510 00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2002708	201804
	12/01/2018	777NUNLEUKI	ETIVITOTITICITAL SELVICES	Capital - Disable Facilities	INTUIZ	capital Auvances	£4,310.00	Southern Mobility Centres Eta	capital Auvanices Disabled Edillities Grafft	2002708	201004
Rother District Council	12/07/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	2676 50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002709	201804
	12/01/2010	777NUNLFUNI	ETIMITOTITICITIAL SCI AICES	Capital - Disable Facilities	INTUIZ	capital Auvances	LU/0.30	r cabouy south Last Etu	capital Advances Disabled Lacilities Grafit	2002109	201004
Rother District Council	12/07/2010	999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	r2 000 00	Nutra Diumbina and Heating Ltd	Capital Advances Disabled Facilities Grant	2002710	201804
	12/07/2010	999NOREPORT	ETIVITOTITIETITAL SELVICES	70706 Grant	NIUIZ	Owed by - Colonnade	£2,000.00	Nutra Plumbing and Heating Ltu	Capital Advances Disabled Facilities Grant	2002710	201004
Rother District Council	12/07/2010	999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	C1 044 40	REDATED PERSONAL DATA	Colonnade Restaurant Bexhill Ltd - purchases	2002928	201804
	12/07/2010	999NOKEPOK I	Resources	90000 Balance sheet all accounts	P 1099	Owed by - Colonnade	£1,000.00	REDATED PERSONAL DATA	Colonidade Restaurant Bexillii Eta - purchases	2002920	201004
Rother District Council	12/07/2010	999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	£1 2/1 15	REDATED PERSONAL DATA	Colonnade Restaurant Bexhill Ltd - purchases	2002929	201804
	12/07/2010	777NOKEFOKT	Acquisitions,	70000 Balance sneet all accounts	F 1077	BEXTIIII Etu	L1,341.13	REDATED FERSONAL DATA	Colonnade Restaurant Beximi Eta - parchases	2002727	201004
Rother District Council	12/07/2010	081ACQUISIT	Transformation and	20101 Cultural Development	D2923	Grants made	ເລ ດດລ ລລ	Fulcrum Learning Ltd	Grants made Arts Development Projects	2002814	201804
l	12/07/2018	U8 IACQUISIT	Transformation and	20101 Cultural Development	D2923	Hired and Contracted	£2,083.33	Fulcrum Learning Ltd	Hired and contracted services Council Tax-Land	2002814	201804
Rother District Council	12/07/2010	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	120.00	H M Land Registry	Registry Enquiries	2002905	201804
l	12/07/2010	TOTRESOURCES	Resources	20216 Cost Of Collection	D2313	Hired and Contracted	E30.00	n ivi Lariu Registi y	3 7 1	2002903	201004
Rother District	12/07/2018	071CTDAT	Strategy and Planning	20246 Planning Applications	D2513	services	CO 7 CO	H M Land Registry	Hired and contracted services Land Registry - Planning	2002905	201804
Council	12/07/2010	U/ ISIKAI	Strategy and Planning	EN Wealden Training	D2313	Hired and Contracted	E27.00	n ivi Lariu Registi y	Planning	2002903	201004
Rother District Council	12/07/2010	041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services	£1 500 00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2002785	201804
	12/07/2010	04 ILIVIRON	Environmental services	32 140 (WEALDEN ONET) K + W	D2313		L1,300.00	Clilled I dous Associates Etu	Till ed and contracted services service ree paid	2002703	201004
Rother District Council	12/07/2010	101RESOURCES	Docqueoc	20240 Printing Services	D2417	Photocopy Paper by external suppliers	C102 71	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002630	201804
	12/07/2010	IUIKESOUKCES	Resources	20240 Printing Services	D2417		E103./1	Premier Paper Group Ltd	Priotocopy Paper Colour Copy Paper SRAS	2002030	201004
Rother District Council	12/07/2010	101RESOURCES	Resources	20240 Printing Services	D2417	Photocopy Paper by external suppliers	C242.00	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002631	201804
	12/07/2010	TOTRESOURCES	Resources	20240 Filliting Services	D2417	Photocopy Paper by	L302.00	Fremier Faper Group Ltu	Friotocopy raper colour copy raper 3KA3	2002031	201004
Rother District Council	12/07/2010	101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	0.0 1.73	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2002630	201804
	12/01/2010	10 INLOUNCES	ivesOri res	20240 Fillithing Services	DZ+17	Photocopy Paper by	L/4.20	Tremier raper Group Liu	Thotocopy Laper Filotocopy Willie A4 6003W	2002030	201004
Rother District Council	12/07/2019	101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	£150.74	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2002633	201804
	12/07/2010	INESOUNCES	Housing and Community	20240 I Tilling Services	52717	external suppliers	£130.74	o nor 1 apor Group Eta	Repairs to Premises Purchase of Materials - Build	2002033	201004
Rother District Council	12/07/2010	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£88 YU	Trimseal Ltd	Maint	2002691	201804
	12/01/2010	O THOUSING	Acquisitions,	Committee Property	51100	repairs to FICITISES	L00.00	Ace Joinery Solutions South East		2002071	201004
Rother District Council	12/07/2019	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£268.00		Maint	2002689	201804
t	12/07/2010	001/10/201011	Housing and Community	20104 recount	5.100	repairs to Fremises	1200.00	Liu	Repairs to Premises Purchase of Materials - Build	2002007	201004
Rother District Council	12/07/2019	091HOUSING	Services	20138 Residual Highway Services	B1100	Repairs to Premises	£38 EE	Jewson Limited	Maint	2002754	201804
Rother District	12/07/2010		Housing and Community	20130 Residual Flightway Sel Vices	5.100	Third party payment	130.33	JONIJON EMINIOU	Third party payment private contractors	2002734	201004
Rother District Council	12/07/2019	091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£3U 33	Kier Services - Environmental	Commercial Waste Collection Contract	2002897	201805
Rother District	12/01/2010		Housing and Community	20100 Retuse collection	L_502	Third party payment	LJU.JJ	THE SELECTION CONTROL OF THE SELECTION O	Third party payment private contractors	2002077	201000
Council	12/07/2018	091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£71 93	Kier Services - Environmental	Commercial Waste Collection Contract	2002899	201805
Rother District	.2/0//2010		Housing and Community	20100 Relate Collection		Third party payment	L/ 1.73	Solvidos Environmental	Third party payment private contractors	2002077	
Council	12/07/2018	091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£82 55	Kier Services - Environmental	Commercial Waste Collection Contract	2002900	201805
Rother District	.2/0//2010		Housing and Community	20100 Relate Collection		Third party payment	102.33	Solvidos Environmental	Third party payment private contractors	2002700	
Rotner District Council	12/07/2018	091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£165.10	Kier Services - Environmental	Commercial Waste Collection Contract	2002902	201805
	12,0,,2010		22.11000	20100 Relace concentral		Third party payment	2.55.10		Third party payment private contractors	2002702	
Rother District Council	12/07/2018	101RESOURCES	Resources	20240 Printing Services	E2302	private contractors	£160.00	Sonar Technologies Ltd	Maintenance Contracts-Printing	2002960	201804
	12/0//2010		Housing and Community	Capital - Grants Halls and		p.ivate contractors	£130.00	oona. Toomiologica Eta	Thankshanes oonit dots i i ii tiing	2002700	201004
Rother District Council	13/07/2018	999NOREPORT	Services	70714 Community Projects	N1011	Capital Grants	£29 735 NN	Ticehurst Parish Council	Capital Grants Community Grants Scheme	2002956	201804
	10,0,,2010			707.11 0011111411117 1101010		pital oranto	LL / / . 00.00		zapital zi zitto dominanti oranto domonio	2002700	

			Acquisitions							T	-	
Rother District Council	13/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2612	Cleaning materials	£800.00	OSD Hydropower Services	Cleaning materials Premises	2002688	201804
Rother District Council	12/07/2010	10100000000	D	2021/	Coat Of Callestina	D2E12	Hired and Contracted	520.00	IIM Land Denistry	Hired and contracted services Council Tax-Land	2002002	201004
	13/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	services Hired and Contracted	£39.00	H M Land Registry	Registry Enquiries Hired and contracted services Land Registry -	2002903	201804
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£6.00	H M Land Registry	Planning	2002903	201804
Rother District			Housing and Community				Hired and Contracted		RNLI Royal National Lifeboat			
Council	13/07/2018	091HOUSING	Services	20107	Camber Beach & Foreshore	D2513	Services	£4,598.00	Institution	Hired and contracted services Service fee paid	2002775	201804
Rother District Council	13/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£332 64	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002634	201804
Rother District	10/0//2010	TOTALEGOGIAGES	Executive Directors &	20210	Trinting convices	52117	ожения заррнего	2002.01	Tromior rapor oroup Eta	r necesspy r apor solical sopy r apor sinte	2002001	201001
Council	13/07/2018	031RESOURCES	Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£523.12	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002756	201804
Rother District Council	12/07/2010	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Space	n P1100	Repairs to Premises	£1 121 00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2002675	201804
Rother District	13/0//2010	071110031110	Housing and Community	20114	bexiiii Farks & Open space	3 01100	Repairs to Fremises	L1,131.00	Tuliers Engineering	Repairs to Premises Repairs/Maintenance -	2002073	201004
Council	13/07/2018	091HOUSING	Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£3,356.00	H2O Servicing Limited	various	2002779	201804
Rother District										Statutory Advertising Planadv - Rye + Battle		
Council	13/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£884.50	Johnston Publishing Ltd	Observer	2002757	201804
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District												
Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.20	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District	12/07/2012	0.41ENIVIDON	Envisor and a Committee	20422	Food and Cafe to Toron	D2/22	Mahila Dhans	540.00	02 (11) 144	Makila Dhanna	2022222	201005
Council Bother District	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.24	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£11.70	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805

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Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20199 Food and Safety Team	D2622	Mobile Phones	£10.21	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	061ICT	ICT and Customer Services	Service Manager ICT & 20238 Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District			ICT and Customer	Service Manager ICT &							
Council	13/07/2018	061ICT	Services	20238 Customer Services Service Manager Strategy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20247 and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003277	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20197 Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones	£10.24	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District	12/07/2010	O41ENIVIDONI	Environmental Carvisco	20100 Licensing Team	D2422	Mahila Dhanas	C10.00	03 (110) 1+4	Mahila Dhanas	2003282	201805
Council Rother District		041ENVIRON	Environmental Services	20198 Licensing Team	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones		
Council	13/07/2018	041ENVIRON	Environmental Services Executive Directors &	20198 Licensing Team	D2622	Mobile Phones	£11.43	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	031RESOURCES	Corporate Core	20179 Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003280	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20162 Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20185 Joint Waste procurement	D2622	Mobile Phones	f18.45	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District			Executive Directors &	Joint Waste Contract Client				` '			
Council Rother District	13/07/2018	031RESOURCES	Corporate Core Executive Directors &	32132 Unit Joint Waste Contract Client	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003278	201805
Council	13/07/2018	031RESOURCES	Corporate Core Executive Directors &	32132 Unit Joint Waste Contract Client	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District Council	13/07/2018	031RESOURCES	Corporate Core	32132 Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20180 Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District Council	12/07/2010	031RESOURCES	Executive Directors & Corporate Core	20180 Emergency Planning	D2622	Mobile Phones	64.50	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District			Executive Directors &								
Council Rother District	13/07/2018	031RESOURCES	Corporate Core Executive Directors &	20183 Executive Directors	D2622	Mobile Phones	£10.70	O2 (UK) Ltd	Mobile Phones	2003274	201805
Council	13/07/2018	031RESOURCES	Corporate Core	20183 Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003274	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20180 Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003280	201805
Rother District	13/07/2010	031RESOURCES	Executive Directors & Corporate Core	Committee Service General 20158 Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805
Rother District			Executive Directors &	·				` '			
Council Rother District	13/07/2018	031RESOURCES	Corporate Core Community and	20171 Human Resources Service Manager,	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805
Council	13/07/2018	011COMMUNITY	Economy	20119 Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District Council	13/07/2018	081ACQUISIT	Acquisitions, Transformation and	Programme and Policy 20121 Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003275	201805
Rother District Council	13/07/2018	081ACQUISIT	Acquisitions, Transformation and	20243 Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District Council	13/07/2018	081ACQUISIT	Acquisitions, Transformation and	20243 Business Improvement	D2622	Mobile Phones	£154.09	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District Council	13/07/2018	091HOUSING	Housing and Community Services	20109 Sports Development	D2622	Mobile Phones	£10.06	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District Council	13/07/2018	07157047	Stratogy and Planning	Complaints,Compliance,Enf 20248 orce	D2622	Mobile Phones	510.00	O2 (UK) Ltd	Mobile Phones	2003277	201805
Rother District			Strategy and Planning	Complaints,Compliance,Enf	D2622						
Council	13/07/2018	071STRAT	Strategy and Planning	20248 orce	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003277	201805

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Rother District Council	13/07/2018 071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enf orce D2622	2 Mobile Pho	pos £10.00	O2 (UK) Ltd	Mobile Phones 2003277	201805
Rother District	13/0//2018 0/131RA1	Strategy and Planning	20246	Complaints, Compliance, Enf	2 IVIODIIE PTI	iles £10.00	OZ (OK) LIU	WIODITE PHOTIES 2003277	201003
Council	13/07/2018 071STRAT	Strategy and Planning	20248		2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003277	201805
Rother District				Complaints,Compliance,Enf					
Council	13/07/2018 071STRAT	Strategy and Planning Acquisitions,	20248	orce D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003277	201805
Rother District Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Acquisitions,		·					
Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	13/0//2010 00 //(000)311	Housing and Community	20122	Economic Bevelopment B2022	2 IVIODIIC I III	E10.00	OZ (OK) Eta	700010 11101103	201003
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nos (10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	13/01/2016 U9 INOUSING	Housing and Community	20120	Neighbourhood services D2622	2 IVIODIIE PTI	iles £10.00	OZ (OK) LIU	Mobile Priories 2003273	201005
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	40/07/0040 004110110110	Housing and Community		Note that the second second			00 (110 1.1	Mark the Discourse	201005
Council Rother District	13/07/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	10/07/0010	Housing and Community				_	00 (110) 1 1		004005
Council	13/07/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Housing and Community		3					
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.12	02 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	10/07/2010 07/11/00011/0	Housing and Community	20120	Trong Too di Trong	L INIGENOTIN	210.12	or (on) rea	200270	201000
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nos (10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	13/01/2016 U9 INOUSING	Housing and Community	20120	Neighbourhood services D2622	2 IVIODIIE PTI	iles £10.00	OZ (OK) LIU	Mobile Priories 2003273	201005
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	40/07/0040 004110110110	Housing and Community	20120	N. Jahlandard Condens	0 14.1.11. Di		00 (110 141	MALE 11. Discuss	001005
Council Rother District	13/07/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.04	O2 (UK) Ltd	Mobile Phones 2003273	201805
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Housing and Community							
Council	13/07/2018 091HOUSING	Services Acquisitions,	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Acquisitions,		'			, ,		
Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Acquisitions,		'					
Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	. 5. 57/2515 55 17/0001511	Acquisitions,	20122	DZ022	_ IVIODIIC I III	210.00	-= (01) 2.0	2003270	20.000
Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	13/07/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobile Pho	2000	02 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	13/01/2010 U0 IACQUISIT	Acquisitions,	20122	Economic Development D2022	z iviobile Phi	11C5 £10.00	OZ (OK) LIU	1000011C F11011CS 20032/3	201003
Council	13/07/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District	40/07/0040 004110110110110	Housing and Community	00100	No. 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		240.00	00 (110 1.1	MALLIA Disasses	201205
Council Rother District	13/07/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Pho	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805
Rother District		Housing and Community							
Council	13/07/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobile Ph	nes £10.00	O2 (UK) Ltd	Mobile Phones 2003273	201805

				1							
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003273	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003273	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003273	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003273	201805	-
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003273	201805	
Rother District	13/07/2018 091HOUSING	Housing and Community Services	20120 Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003273	201805	
Rother District		Housing and Community			Mobile Phones					201805	
Rother District	13/07/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622			02 (UK) Ltd	Mobile Phones	2003273		
Council Rother District	13/07/2018 091HOUSING	Services Housing and Community	20120 Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003273	201805	
Council Rother District	13/07/2018 091HOUSING	Services Acquisitions,	20120 Neighbourhood Services	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003273	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council Rother District	13/07/2018 081ACQUISIT	Transformation and Acquisitions,	20122 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Council	13/07/2018 081ACQUISIT	Transformation and Housing and Community	20122 Economic Development Customer Services and	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003283	201805	
Rother District Council	13/07/2018 091HOUSING	Services Housing and Community	20236 Development Housing Administration	D2622	Mobile Phones	£147.46	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 091HOUSING	Services Housing and Community	20204 Account Housing Administration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Services	20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£43.54	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Administration 20204 Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003281	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	Service Manager Finance 20226 and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003274	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.06	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	

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Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 101RESOURCES	Resources	·	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District			·				,				
Council	13/07/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services		D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2002676	201804	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	`	D2508	Removals and Storage	£230.00	Stamford Storage Solutions	Removals and Storage	2002677	201804	
Rother District Council	13/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2002678	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20107 Camber Beach & Foreshore	C1104	Derv		Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003862	201806	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£45.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003110	201805	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£65.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003111	201805	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£185.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003112	201805	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002692	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002701	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB	D2514	Accommodation Costs		Specialist Care UK Group Ltd	Accommodation Costs	2002702	201804	
Rother District	16/6//2010 07/11/00/11/0	Housing and Community	Housing Needs - HB	DEGIT	71000111110 dd tiol 1 0 0 0 to	2070.00	oposianst sare on croup ata	riccommodation costs	2002702	201001	
Council	15/07/2018 091HOUSING	Services		D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002693	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services		D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002694	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002695	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	, ,	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002696	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services		D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002697	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2002698	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002699	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002700	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	Housing Needs - HB	D2514	Accommodation Costs		Specialist Care UK Group Ltd	Accommodation Costs	2002703	201804	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20107 Camber Beach & Foreshore	C1104	Derv		Allstar Business Solutions	Derv	2003862	201806	
Rother District Council	15/07/2018 091HOUSING	Housing and Community Services	20107 Camber Beach & Foreshore		Derv		Allstar Business Solutions	Derv	2003862	201806	
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Rother District	45 (07 (0040	******	Housing and Community				240.50			0000010		
Council	15/07/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£42.50	Allstar Business Solutions	Derv	2003862	201806	
Rother District	45 (07 (0040		Housing and Community				270.00					
Council	15/07/2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£/0.83	Allstar Business Solutions	Derv	2003862	201806	
Rother District Council	45 (07 (0040	004110110110	Housing and Community	00145 Maintenance Comitee	01101	Danie	257.00	Allahan Barahana Caladiana	D	2002012	201201	
	15/0//2018	091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£57.90	Allstar Business Solutions	Derv	2003862	201806	
Rother District	4 / 107 /0040	004110110110	Housing and Community	20127 0 Paul	*****	A C1-55	2010.10	The March December 210	A	200277/	001004	
Council	16/07/2018	091HOUSING	Services	20137 Car Parks	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2002776	201804	
Rother District	4 / 107 /0040		Housing and Community	Capital - Grants Halls and			2500.00	Netherfield Village Hall &				
Council	16/07/2018	999NOREPORT	Services	70714 Community Projects	N1011	Capital Grants	£500.00	Playing Field	Capital Grants Community Grants Scheme	2002805	201804	
Rother District	4 / 107 /0040	004110110110	Housing and Community	00145 Maintenance Comitee	D1001	Emilion and O Made dela	2007.00	DD In the state of	For the control of Materials Developer of Table	2002244	201205	
Council	16/07/2018	091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£896.39	PR Industrial Ltd	Equipment & Materials Purchase of Tools	2003346	201805	
Rother District	4 / 107 /0040	004110110110	Housing and Community	00145 Maintenance Comitee	D4004	Emilian and O Madagain	64 770 00	0.6	For James at A Materials Dominas of Table	2002017	001004	
Council	16/07/2018	091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£1,770.00	C-Scope International Ltd	Equipment & Materials Purchase of Tools	2002967	201804	
Rother District	1//07/2010	001110110110	Housing and Community	2014F Maintanana Camina	D1201	Emiliament & Materials	CO1 22	lavonam Limita d	For times and O. Modernials Durankess of Table	2002074	201005	
Council	16/07/2018	091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials Hired and Contracted	£91.23	Jewson Limited	Equipment & Materials Purchase of Tools	2003064	201805	
Rother District Council	4 / 107 /0040	0.44588410081	For the second of Comptent	EN Wealden Training	DOE40		60 700 00	NAC-1	I Providence de la contraction de la Constantina de la contraction del contraction de la contraction d	2002720	001004	
	16/07/2018	041ENVIRON	Environmental Services	32140 (WEALDEN ONLY) R + W	D2513	services	£3,780.00	Michael Hills Associates	Hired and contracted services Service fee paid	2002729	201804	
Rother District Council	1//07/2010	091HOUSING	Housing and Community	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	C20/ 40	Could Down Desidential I td	Hamalassan and day Taman Assan No VAT	2003242	201805	
	16/07/2018	09 IHOUSING	Services	, , ,	D2514	Accommodation costs	£380.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003242	201805	
Rother District Council	16/07/2010	091HOUSING	Housing and Community Services	Housing Needs - HB 20200 (Housing Benefit)	D2514	Accommodation Costs	£ / 11 1 4 0	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003242	201805	1
	10/0//2010	U9 ITIOUSING	Acquisitions,	Committee Property	D2314	Accommodation costs	£411.00	South Down Residential Etd	Repairs to Premises - Colonnade - repairs and fit	2003242	201003	
Rother District Council	14/07/2010	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	00 000 00	Johnson Bespoke Ltd	out	2002704	201804	
	10/0//2010	00 IACQUISIT	Housing and Community	20134 Account	B1100	Repairs to Fremises	120,000.00	JOHNSON BESPOKE ETG	out	2002704	201004	
Rother District Council	14/07/2010	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D1100	Repairs to Premises	00 000	Foxhills Tree Services Ltd	Repairs to Premises Parks-Tree Works	2002718	201804	
	10/0//2010	U9 INOUSING	Housing and Community	20114 Bexillii Parks & Open spaces	БПОО	Repairs to Premises	1000.00	FOXIIIIS Tree Services Ltu	Repairs to Premises Purchase of Materials - Build	2002/10	201004	
Rother District Council	14/07/2010	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	C14 20	Graham	Maint	2003057	201805	
	10/0//2010	09 IHOUSING	Acquisitions,	20128 Public Conveniences	DIIUU	Repairs to Premises	£10.29	Granani	IVIdIIIL	2003037	201603	
Rother District Council	16/07/2010	081ACQUISIT	Transformation and	20148 Misc Land & Buildings	B2422	Sewerage	120 00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002717	201804	
	10/0//2010	06 TACQUISIT	Executive Directors &	20148 IVIISC Earld & Buildings	DZ4ZZ	Hired and Contracted	L130.00	crearising service Group Eta	Third Party Payments Private Cintractors - Joint	2002/1/	201004	
Rother District Council	16/07/2018	031RESOURCES	Corporate Core	20180 Emergency Planning	D2513	services	£1,000,00	East Sussex County Council	Waste Exit Costs	2003960	201806	
Rother District	10/07/2010	03 INESOUNCES	Executive Directors &	20100 Effergency Harming	D2313	3ci vices	L1,000.00	The Association of Electoral	Waste Exit costs	2003700	201000	
Council	16/07/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	A2203	Training	£30.00	Administrators Ltd	Training	2002810	201804	
Rother District	10/0//2010	03 INESOUNCES	Housing and Community	Housing Needs - Universal	712200	Training	130.00	Naministrators Eta	Training	2002010	201004	
Council	16/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£8.00	The Clevedon Court Hotel	Accommodation Costs	2002720	201804	
Rother District	10/0//2010	071110031110	Housing and Community	Housing Needs - Universal	D2314	Accommodation costs	10.00	The dievedon dourt notes	/iccommodation costs	2002720	201004	
Council	16/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£32.00	The Clevedon Court Hotel	Accommodation Costs	2002720	201804	
Rother District	10/0//2010	071110001110	Housing and Community	Housing Needs - HB	DEUTT	7 GOOTHING GERTON GOOTS	202.00	Solutions Accommodation	7 ISSUMMORGANIC COSTS	2002720	201001	
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002851	201804	
Rother District	10/0//2010	071110001110	Housing and Community	Housing Needs - Universal	52011	Accommodation costs	270.00	Solutions Accommodation	7 ISSUMMORALISM SESSES	2002001	201001	
Council	16/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002849	201804	
Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002849	201804	
Rother District		-	Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002851	201804	1
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002853	201804	l
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002853	201804	l
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2002854	201804	l
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£420.00	Providers Ltd	Accommodation Costs	2002854	201804	
Rother District	-		Housing and Community	Housing Needs - HB			-	Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002847	201804	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002847	201804	
Rother District	-		Housing and Community	Housing Needs - HB			-	Solutions Accommodation				
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002845	201804	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				\neg
Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002845	201804	
Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation		\neg		7
Council	16/07/2018	091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002850	201804	
-	-	-					-					

1997/2006 1997													
March 2004 1610 7510 1610 1610 1610 1610 1610	Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation				
1997/2009 1997/2004 1997	Council	16/07/2018	091HOUSING			D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002850	201804	
1000000000000000000000000000000000000	Rother District			Housing and Community	Housing Needs - HB								
Control 1767/73 Proc.	Council	16/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£750.00	1066 Removal Services	Removals and Storage	2002721	201804	
Control 1767/73 Proc.	Rother District												
Company Comp	Council	17/07/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	N1008	Equipment	£31,433.90	Public-i Group Ltd	Capital - Purchase of Equipment	2002741	201804	
Triggraphy Tri	Pothor Dictrict									' '			
Capital 1987 Capi	Council	17/07/2018	999NORFPORT	Environmental Services		N1012	Capital Advances	£723.00	Peabody South Fast Ltd	Capital Advances Disabled Facilities Grant	2002783	201804	
100/2013 100/2013		1770772010	777NOKEI OKI	Environmental services		141012	oupital / tuvurices	1723.00	reabout south East Eta	oupital Navances bisabled racintles orant	2002703	201004	
International Internationa		17/07/2010	OOONODEDODT	Environmental Carvines		N1012	Capital Advances	00 000 11	Dolphin Lifts Kont	Capital Advances Disabled Facilities Crapt	2002701	201004	
1987/2009 1987		17/07/2010	777INUNEFUNI	LIIVII OIIIII EIILAI SEI VICES		NIUIZ		L4,000.00		Capital Advances Disabled Lacilities Grant	2002701	201004	
## PRINCE		17/07/0010	1010550110055		3	DOE40		64.040.00		0	2002457	201005	
1797/2008 1797		17/07/2018	10 IKESOURCES	Resources		D2513		£4,040.00	Representation Centre (HARC)		2003157	201805	
Transport Program Community Control													
1707/2016 1707	Council	17/07/2018	041ENVIRON		32134 Partnership	D2513		£50.00	South East Water Ltd		2002753	201804	
Proceed 1707/7201 Print	Rother District			,						Hired and contracted services Parks- Consultants			
17/17/7210 1911-150/1805 Soveres 2011 Sopher Print & Controver 1911 Sopher &	Council	17/07/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D2513	services	£1,955.70	Strata Safety Solutions	Fees	2003076	201805	
Note	Rother District			Housing and Community			Hired and Contracted			Hired and contracted services Parks- Consultants			
17/19/2016 19/	Council	17/07/2018	091HOUSING	Services	20115 Rye Area Parks & Gardens	D2513	services	£1,672.80	Strata Safety Solutions	Fees	2003075	201805	
17/19/2016 19/	Rother District				Unapportion Central		Hired and Contracted		•	Hired and contracted services Salary - Pension			
Description 17/07/2018 991100/3016 Services 2000 (Placety part Community 15/07/2018 991100/3016 Services 2000 (Placety part Community 15/07/2018 991100/3016 Services 2000 (Placety part Community 15/07/2018 15/	Council	17/07/2018	101RESOURCES	Resources	···	D2513		£55.633.33	East Sussex Pension Fund		2002974	201804	
17/07/2016 19/	l							,					
Notice Professional 1/10/7016 (PHILUSING) Notice Professional 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 1/10/7016 (PHILUSING) Services 2000 (Bearing Perells) 20154 Accommodation Costs 2000 (Bearing Perells) 20154 Accommoda	Council	17/07/2018	091HOUSING			D2514	Accommodation Costs	£600 00	Mr Giovanni Di Paolo	Homelessness services Deposit for Landlords	2002817	201804	
2006 17/07/2016 07/07/201		1770772010	57.11003HVG			52314	, accommodation costs	1000.00	C.C.dilli Di i dolo		2002017	201004	
Secretarian 1772/7016 PHILIDENIA Service 2012 Rother Maxeum Services 2013 Rother Services 2014 Rother Services 2016 Rother		17/07/2010	001HOLISING			D2514	Accommodation Costs	1400 00	Mr Giovanni Di Paolo		2002017	201804	
1/10/2018 OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF		17/07/2016	U9 ITIOUSING		20200 (Housing Benefit)	D2314	Accommodation costs	£000.00	IVII GIOVAITITI DI PAOIO	HOTTIGIES2	2002017	201004	
Committee 1707/2018 GRADOUSINT Transformation and 2015 April 2015 Security 2016 Securi	Rother District	47/07/0010	004110110110		20102 D. H M	D1100	Daniel de Brande	50/2 22	O'lean Dean Cartana III''	Description Association Continue Contin	2002222	201001	
Secretary 1777/7218 8914COUIST Transformation and 20154 Account 81100 Repairs to Premises £11.8 Trade UK Account (Screeting) Repairs to Premises Purchase of Signs 2003048 201814 2003051 201814 2	Council	17/07/2018	091HOUSING			B1100	Repairs to Premises	£268.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2002/9/	201804	
Process Community Commun	Rother District												
2007 2007	Council	17/07/2018	081ACQUISIT		20154 Account	B1100	Repairs to Premises	£21.18	Trade UK Account (Screwfix)		2003048	201804	
Housing and Community Housing Medic - HB Housing and Community Housing Medic - HB Housing and Community Housing an	Rother District			Housing and Community						The state of the s			
Secretary Services	Council	17/07/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£116.63	Trade UK Account (Screwfix)	Maint	2003051	201804	
Services	Rother District			Housing and Community	Housing Needs - HB								
2000000 201844 2000000 201844 2000000 201844 2000000 201844 20000000 201844 20000000000000000000000000000000000	Council	18/07/2018	091HOUSING	Services	20200 (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2003032	201804	
2000000 201844 2000000 201844 2000000 201844 2000000 201844 20000000 201844 20000000000000000000000000000000000	Rother District			Housing and Community	Housing Needs - HB		9			,			
Rober Desired 18/07/2018 999NOREPORT Sesources 90000 Balance sheet all accounts 91000 Power of the control of the sheet all accounts 91000 Power of the control of the sheet all accounts 91000 Power of the sheet all	Council	18/07/2018	091HOUSING	,		A1110	Agency Staff	£918.75	Oyster Partnership	Agency Staff	2002816	201804	
2000 2000		10/0//2010	071110001110	00111005	20200 (Housing Benefit)	711110	rigeriey etan	2710.70	, .	rigorioy otan	2002010	201001	
Capital Advances Capital Adv		18/07/2018	000NIODEDODT	Pesources	00000 Ralance sheet all accounts	D2353	Camber Float	£3 000 00		CAMBED ELOAT	2002030	201804	
2000000000000000000000000000000000000		10/07/2010	777NOREFORT	Resources		K2333	Camberrioat	12,000.00	(CEIENT ACCOUNT)	CAIVIBERTEOAT	2002730	201004	
Rober District		10/07/2010	OOONODEDODT	Faudanamental Caminas	·	N1012	Conital Advances	00 000 13	The Decilal Manufes	Conital Advances Disabled Facilities Count	2002027	201004	
200000 18/07/2018 099N00REPORT Resources 90000 Balance sheet all accounts 19/099 Bexhill (Lif		18/0//2018	999NUKEPUKI	Environmental services	70706 Grant	NIUIZ		£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2002827	201804	
Rober District 18/07/2018 091HOUSING 5ervices 20114 Bexhill Parks & Open Spaces 81100 Repairs to Premises E145.00 Service Equipment & Materials - Parks - Fencing Products 2002806 201804													
18/07/2018 O91HOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises E145.00 Service Equipment & Materials - Parks - Fencing Products 2002807 201804	Council	18/07/2018	999NOREPORT		90000 Balance sheet all accounts	P1099	Bexhill Ltd	£232.00		Colonnade Restaurant Bexhill Ltd - purchases	2002792	201804	
Repair Destrict	Rother District												
2000001 18/07/2018 091HOUSING Services 20114 Devhill Parks & Open Spaces D1201 Equipment & Materials E145.00 Service Padiocks 2002806 201804	Council	18/07/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£145.00		Equipment & Materials - Parks- Fencing Products	2002807	201804	
Rother District Journal 18/07/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £100.00 Blue Response Ltd Grants made Sports Development - Active Rother 2002830 201805 Shorter District Souncil 18/07/2018 091HOUSING Services Corporate Core 20183 Executive Directors & State District Dators I 18/07/2018 091HOUSING Services 2018 Executive Directors D2513 Services £75,000 REDACTED DATA Payments 2002790 201804 Plifted and Contracted Services Services Compensation 2002790 201804 Plifted and Contracted Services Services Compensation 2002790 201804 Plifted and Contracted Services S	Rother District									Equipment & Materials Parks- Purchase of			
18/07/2018 091HOUSING Services 20109 Sports Development D.2923 Grants made £100.00 Blue Response Ltd Grants made Sports Development - Active Rother 2002830 201805	Council	18/07/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£145.00	Service	Padlocks	2002806	201804	
18/07/2018 091HOUSING Services 2019 Sports Development D923 Grants made E100.00 Blue Response Ltd Grants made Sports Development - Active Rother 2002830 201805	Rother District												
Rother District Douncil 18/07/2018 031RESOURCES Corporate Core 20183 Executive Directors & 20183 Executive Directors & 20183 Executive Directors & 20183 Executive Directors & 20180 Executive Directo	Council	18/07/2018	091HOUSING	Services	20109 Sports Development	D2923	Grants made	£100.00	Blue Response Ltd	Grants made Sports Development - Active Rother	2002830	201805	
18/07/2018 031RESOURCES Corporate Core 2018 Executive Directors D2513 Services E750.00 REDACTED DATA Payments 2002790 201804	Rother District						Hired and Contracted		•	Hired and contracted services Compensation			
Resources 2016 Cost of Collection D2513 services E9.00 H M Land Registry Re	Council	18/07/2018	031RESOURCES		20183 Executive Directors	D2513		£750.00	REDACTED DATA	·	2002790	201804	
Source 18/07/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services E39.00 H M Land Registry Registry Enquiries 200292 201804	Pothor District												\neg
Rother District Zouncil 18/07/2018 041ENVIRON Environmental Services 32144 Admin R + W Partnership Housing and Community Housing and Community Council 18/07/2018 091HOUSING Services 20200 (Housing Benefit) D2513 services £3.00 H M Land Registry Registry 202090 201804 Hired and contracted services Housing-Land Registry 201804 Hired and Contracted Services £3.00 H M Land Registry Registry 201804 Hired and contracted services Housing-Land Registry 201804 Hired and Contracted Services £3.00 H M Land Registry Registry 201804 Hired and Contracted Services £3.00 H M Land Registry Planning 201804 Hired and Contracted Services £4.00 H M Land Registry Planning 201804 Plan		18/07/2019	101RESOLIRCES	Resources	20216 Cost Of Collection	D2513		£30 UU	H M Land Registry		2002920	201804	
Source 18/07/2018 041ENVIRON Environmental Services 32144 Admin R + W Partnership D2513 Services E9.00 H M Land Registry Registry Registry 200200 201804		15/0//2010	. O INEGODINOES			52515		£37.00	zana negisti y	0 , 1	2002720	201004	
Rother District Council 18/07/2018 091HOUSING Services 20200 (Housing Reeds - HB Council 18/07/2018 091HOUSING Services 20200 (Housing Benefit) D2513 services £3.00 H M Land Registry Registry 200292 201804 Hired and Contracted Services Housing-Land Registry 200292 201804 Hired and Contracted Services Land Registry 200292 201804 Housing and Community 200292 201804 Hired and Contracted Ser		10/07/2010	O41ENIVIDONI	Environmental Services		D2512		£0.00	LI M Land Pogistry		2002020	201004	
2020 (Housing Benefit) D2513 services £3.00 H M Land Registry Registry 200920 201804 Rother District 2020 18/07/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 services £27.00 H M Land Registry Planning 200920 201804 Housing and Community Services 20137 Car Parks B1100 Repairs to Premises £350.00 Limited Repairs to Premises Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks B0160 Repairs to Premises Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks-Boundaries Parks B0160 Repairs to Premises Parks-Boundaries Parks		10/07/2018	U4 ILINVIKUIN			טבטוט		£9.00	i i ivi Laitu Keyisti y		2002920	201004	
Rother District 20uncil 18/07/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 services £27.00 H M Land Registry Planning 200290 201804 Pla		10/07/0010	0011101161816	,	ű.	D2512			IIIM Lond Donint	9	2000000	201001	
Douncil 18/07/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 services £27.00 H M Land Registry Planning 20240 Planning 200290 201804 Rother District Douncil 18/07/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £35.00 Limited Repairs to Premises Drainage Clearance 2003056 201805 William G Fuller Co Ltd T/A Repairs to Premises Parks- Boundaries Repairs Council 18/07/2018 091HOUSING Services 20115 Rye Area Parks & Gardens B1100 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance 2002986 201804 Rother District B18/07/2018 091HOUSING Services 20115 Rye Area Parks & Gardens B1100 Repairs to Premises £7,340.00 Fullers Engineering And Maintenance 2002986 201804 Repairs to Premises Purchase of Materials - Build Repairs to Premise Propert		18/07/2018	NA IHOO2ING	services	20200 (Housing Benefit)	D2513		£3.00	n ıvı Land kegistry	Ů,	2002920	201804	
Rother District Council 18/07/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £350.00 Limited Repairs to Premises Drainage Clearance 2003056 201805 Rother District Council 18/07/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £350.00 Limited Repairs to Premises Drainage Clearance 2003056 201805 William G Fuller Co Ltd T/A Repairs to Premises Parks- Boundaries Repairs and Maintenance 2003056 201805 Rother District Souncil 18/07/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £165.40 Graham Maint 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805	Rother District												
Douncil 18/07/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £350.00 Limited Repairs to Premises Drainage Clearance 2003056 201805 William G Fuller Co Ltd T/A Repairs to Premises Parks- Boundaries Repairs 200406 201805 William G Fuller Co Ltd T/A Repairs to Premises Parks- Boundaries Repairs 200406 201805 William G Fuller Co Ltd T/A Repairs to Premises Parks- Boundaries Repairs 200406 201805 Housing and Community Services 20115 Rye Area Parks & Gardens B1100 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance Repairs to Premises Purchase of Materials - Build Repairs to Premises Purchase of Materials -	Council	18/07/2018	071STRAT	0,	20246 Planning Applications	D2513	services			Planning	2002920	201804	
Rother District Zouncil 18/07/2018 091HOUSING Services 20115 Rye Area Parks & Gardens B1100 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance 2002986 201804 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Repairs and Maintenance 3002986 201804 Repairs to Premises Parks Boundaries Parks Boundaries Repairs and Parks Boundaries Parks Boundaries Parks Boundaries Parks Boundaries Parks Boundaries Parks Boundaries Parks	Rother District												
Council 18/07/2018 091HOUSING Services 20115 Rye Area Parks & Gardens B100 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance 2002986 201804 Repairs to Premises £7,340.00 Fullers Engineering and Maintenance 2002986 201804 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805 Repairs to Premises Purchase of Materials - Build Maintenance 2003058 201805	Council	18/07/2018	091HOUSING		20137 Car Parks	B1100	Repairs to Premises	£350.00			2003056	201805	
Repairs to Premises Purchase of Materials - Build Council 18/07/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E165.40 Graham Maint 2003058 201805 Content District Acquisitions, Committee Property Hastings Locksmiths and Key Repairs to Premises Purchase of Materials - Build Maint 2003058 201805	Rother District			Housing and Community					William G Fuller Co Ltd T/A	Repairs to Premises Parks- Boundaries Repairs		-	
Council 18/07/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £165.40 Graham Maint 2003058 201805 Rother District Acquisitions, Committee Property Hastings Locksmiths and Key Repairs to Premises Purchase of Materials - Build	Council	18/07/2018	091HOUSING	Services	20115 Rye Area Parks & Gardens	B1100	Repairs to Premises	£7,340.00	Fullers Engineering	and Maintenance	2002986	201804	1
Council 18/07/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £165.40 Graham Maint 2003058 201805 Rother District Acquisitions, Committee Property Hastings Locksmiths and Key Repairs to Premises Purchase of Materials - Build	Rother District			Housing and Community						Repairs to Premises Purchase of Materials - Build			
Acquisitions, Committee Property Hastings Locksmiths and Key Repairs to Premises Purchase of Materials - Build	Council	18/07/2018	091HOUSING		20128 Public Conveniences	B1100	Repairs to Premises	£165.40	Graham		2003058	201805	
								2,00,40		1115-111	_000000		-
10.07.20.090.10.01.01.01.01.01.01.01.01.01.01.01.01	Council	18/07/2019	081ACOLUSIT			B1100	Renairs to Premises	£142 71			2002800	201804	
		.5/0//2010	1 11.00001011	. ransisi mation and	20101110000111		repairs to Freitings	L172./1			2002007	20.004	

March 1907-201 Processor 1907-201					T.	1							
Section Process Proc	Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery			
1997/2019 1997	Council	18/07/2018	101RESOURCES	Resources	20241 Stationery	D2416		£13.20	Office Depot UK Ltd	, .	2002961	201805	
100/2219 100/2219	Rother District						,						
1967/2700 Principality 1967/2700 Princ	Council	18/07/2018	101RESOURCES		20241 Stationery	D2416		£20.80	Office Depot UK Ltd		2002962	201805	
March 1987/2001 1987/2004 2007 200	Rother District						Hired and Contracted			Syrian - Hired and contracted services- Translation			
\$1000,000 \$100	Council	18/07/2018	091HOUSING	Services	20206 Syrians	D2513	services	£97.56	Vandu Language Services Ltd	Services	2002825	201804	
Management Man	Rother District												
1967/756 \$1935/18000 \$2	Council	19/07/2018	101RESOURCES	Resources	20222 Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002893	201804	
1907/200 1907/200 2007/200	Rother District			Executive Directors &	Administrative Offices - T.H.								
1997/200 1997	Council	19/07/2018	031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2612	Cleaning materials	£158.08	Wightman and Parrish Ltd	Cleaning materials Premises	2002798	201804	
1987/2006 1987	Rother District			·			Owed by - Colonnade		_				
1907/2010 1909/1907 1909	Council	19/07/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	£694.30	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003126	201805	
1497/2001 07500/2001 0750	Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Coach Hire for			
1607/701 OTSTRAT Southly and Plainting 2004 Pareing Aspoils 7251 Street and Contracted Services Logic Advisor 2007/701 Street and Contracted Logic Advisor 2007/701 S	Council	19/07/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2513	services	£240.00	Rambler Coaches Ltd	Planning Site Visits	2003103	201805	
1907/2016 9790009701 20000009701 20000009701 2000009701 2000009701 2000009701 2000009701 20000009701 20000009701 2000009701 2000009701 2000009701 2000009701 2000009701 2000009701 2000009701 2000009701 2000009701 20	Rother District				3		Hired and Contracted			J. C.			
1907/2015 1909/1901 1909	Council	19/07/2018	071STRAT	Strategy and Planning	20249 Planning Appeals	D2513		£5.307.90	Barton Willmore LLP	Hired and contracted services Legal Advice	2002875	201804	
1907/2018 9900/08/FORT 1907/2018 9900/08/FORT 1907/2018 9900/08/FORT 1907/2018 9900/08/FORT 1907/2018 1909/08/FORT 1907/2018 1909/08/FORT 1909/08		1770772010	071011011	orratogy and riaming	20217 Harring Appeals	52010	56111665	20,007.70			2002070	201001	
Mail Recommend of Section Mail Recommend Mail Rec	Council	10/07/2018	QQQNIODEDODT	Pasaurcas	00000 Balance sheet all accounts	D1086	HMPC National Insurance	£88 YU		,	2002024	201804	
1907/2016 1996/05FFORT Seasons 1907/2016 1996/05FFORT		17/0//2010	777NOKLF OK I	Resources	70000 Balance sneet all accounts	F 1000	HIVING NATIONAL HISULANCE	100.00			2002724	201004	
		10/07/2010	OOONODEDODT	Posourcos	00000 Palance cheet all assessment	D1006	HMPC National Incuration	C101 00		, , ,	2002024	201904	1
1907/2016 1907		19/0//2018	777INUKEPUKI	resources	90000 balance sneet all accounts	F 1000	niviko ivational insurance	£101.89			2002924	201004	
March 19/07/2018 091140USMG Services 20114 Behalf Paris A Open Spaces 811100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise Paris - Political Repairs 200946 20184 Dehalf Paris A Open Spaces 81100 Repairs to Premise F6/00 Central Source tild Repairs to Premise F6	Rother District	10/07/0010	OOONODEDODE	Description	00000 Balance de et ellere	D100/	LINADO Notice de la como	00.0/7.10			200000	201001	1
\$Price (10) Price (10) Pr	Council	19/0//2018	999NOKEPOR I		90000 Balance sheet all accounts	P1086	HIVIRC National Insurance	£2,867.13	PAYE	Deduction	2002924	201804	
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Description 19/07/2016 19	Rother District									Repairs to Premises Purchase of Materials - Build			
19/07/2018 Del Face No. Permiss F.73.3 C. Recompt Wholesele Main 2003/06 201805	Council	19/07/2018	091HOUSING	Services	20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£4,133.00	Ltd	Maint	2002874	201805	
19/07/2018 6314COUST Transformation and 2015 Account 81100 Regains to Premises F7.3 C. Flooring Wholesale Maint 2003065 201805 201	Rother District			Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
19/07/2018 23/10/08/EFF 3/10/08/EFF	Council	19/07/2018	081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£77.33	G.J.Flooring Wholesale	Maint	2003063	201805	
19/07/2015 \$27NRRDEF NRDE Part of Surplus A2221 NNRDEF Surplus A221 NNRDEF Surplus A221 NNRDEF Surplus Surpl	Rother District								Department for Communities				
Procedure 19/17/2018 Procedure 19/17/2	Council	19/07/2018	521NDRDFF	NDR Deficit or Surplus	42221 NNDR Tariff	G1211	Business Rates tarriff	-£91.00	and Local Government	Business Rates tarriff	2004048	201806	
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2007/2018 681ACOUST Transformation and community 2007/2018 691ACOUST		17/07/2010	071110031110		20200 (Housing Benefit)	D2300	itemovais and storage	1200.00	Starriora Storage Solutions	itemovals and storage	2002707	201004	
## Desired and Community 20/07/2018 Phousing and Community 20/07		20/07/2010	001ACOLUCIT		201E2 Flya Business Centre Boybill	D1100	Donaire to Dromicos	C12 E0	IM Wasta Managament Limited	Contract clooping Office Clooping	2002050	201005	
2007/2818 Phi-Custors 2007/2818 Phi-Custors 2014 Semblil Parks & Open Spaces 1100 Repairs to Premises E4,710 Green Blue Urban Material 2007/281 20180 Phi-custors 2007/2818 Phi-custors 2007/281	l	20/07/2010	U6 TACQUISIT		20103 EIVA BUSINESS CENTIE, BEXINII	БПОО	Repairs to Premises	-E12.3U	Jivi waste management timiteu		2003039	201003	
Part		20/07/2010	0011101161NG	,	20114 Doubill Dorlo 9 Onco Conson	D1100	Danairo ta Danairo	C44.70	Canan Diva Haban		2002072	201005	
20/07/2018 081AcOUST Transformation and 2018 Tourism 0.2513 services F.2.000.00 18 Hours Ltd (Mandy Curtis) Hired and contracted services Benhill Marketing 200.2837 20184		20/07/2018	09 IHOUSING		20114 Bexniii Parks & Open Spaces	B1100		£44.70	Green Blue Urban	Material	2002972	201805	
Particular Contracted Con	Rother District												
2007/2018 81ACOUNIST Transformation and 2018 Tourism 2018 Services E1,000.00 18 Hours tof (Mandy Curtis) Hirted and contracted services Beachill Marketing 2002339 201804 Hired and contracted services Council Tarkation 2007/2018 10 TRESOURCES Resources 2016 Cost of Collection 2513 Services E27.00 H M Land Registry Re	Council	20/07/2018	081ACQUISI1		20118 Tourism	D2513		£2,000.00	18 Hours Ltd (Mandy Curtis)	Hired and contracted services Bexhill Marketing	2002837	201804	
and Potential Desiries and Contracted Services Resources 20216 Cost Of Collection D2513 services 2007/2018 01RESOURCES Resources 20216 Cost Of Collection D2513 services 2020 H M Land Registry	Rother District												
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## Environmental Services Sample Services Sample Services	Rother District												
20/07/2018 041ENVIRON Environmental Services 3214 Admin R - W Partnership D2513 Services E6.00 M M Land Registry Registry 2002901 201804	Council	20/07/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£27.00	H M Land Registry	Registry Enquiries	2002901	201804	
20/07/2018 041ENVIRON Environmental Services 32134 Partnership 2018 services E6.00 H M Land Registry Registry 2002901 201804 Environmental Services 20/07/2018 041ENVIRON Environmental Services 32144 Admin R + W Partnership 2018 services E6.00 H M Land Registry Registry 2002901 201804 Hired and contracted services Env H- Land 20/07/2018 071STRAT Strategy and Planning 2024 Planning Applications 20/07/2018 041ENVIRON Environmental Services 32135 Partnership 2018 Services E6.00 H M Land Registry Registry Registry 2002901 201804 Hired and contracted services Env H- Land 20/07/2018 041ENVIRON Environmental Services 32135 Partnership 201804 Hired and Contracted 20/07/2018 041ENVIRON Environmental Services 32135 Partnership 2018 Services E6.00 H M Land Registry Regi	Rother District				EH Pollution R + W		Hired and Contracted			Hired and contracted services Env H- Land		-	
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20/07/2018 041ENVIRON Environmental Services 32135 Partnership D2513 Services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 41 Jameson Mews, Bexhill Hired and Contracted D2513 Services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 42 John District Duncil 20/07/2018 091HOUSING Services 20261 on Sea D2513 Services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 42 John District Duncil 20/07/2018 091HOUSING Services 20261 on Sea D2513 Services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 43 Jameson Mews, Bexhill Hired and Contracted Hired and Contracted Services E2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 44 Jameson Mews, Bexhill Hired and Contracted D2513 Services E2,950.00 Animal Wardens Ltd Dogs EnvH 2003006 201804 44 Jameson Mews, Bexhill Hired and Contracted D2003857 201804 45 John District D2007/2018 D2513 Services E2,950.00 Animal Wardens Ltd Dogs EnvH D2003857 D200857 46 John District D2007/2018 D2513 Services E2,950.00 Animal Wardens Ltd D2007/2018 D2007/201	Pothor Dietriot							20.00		. 3			-
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other District opening 20/07/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services E4,222.00 Datatank Limited Discount Review 2004112 201806 Other District Executive Directors & Hired and Contracted Hired and Contracted Services STC - Travel and Hired and contracted services STC - Travel and Other District Hired and Contracted Services STC - Travel And Other District Hired and Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Other District Hired And Contracted Services STC - Travel And Oth	Rother District	-			EH Taxi and Private Hire		Hired and Contracted	-					
20/07/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 services £4,222.00 Datatank Limited Discount Review 2004112 201806 Control District Executive Directors & Hired and Contracted Services STC - Travel and Contracted Ser	Council	20/07/2018	041ENVIRON	Environmental Services	32142 Licenses R + W Partnership	D2513	services	£88.00	uCheck	Hired and contracted services Service fee paid	2003289	201805	
20/07/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 services £4,222.00 Datatank Limited Discount Review 2004112 201806 Control District Executive Directors & Hired and Contracted Services STC - Travel and Contracted Ser	Rother District				·		Hired and Contracted			Hired and contracted services Single Person			
other District Executive Directors & Hired and Contracted Hired and contracted services STC - Travel and	Council	20/07/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513		£4,222.00	Datatank Limited		2004112	201806	1
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202000 Z0101	Council	20/07/2018	031RESOURCES		32131 Sussex Training Partnership	D2513		f33 40	P A Gibbons		2002855	201804	
		20,0,,2010			22.01 passon maning artificially	13.0		200.40			2002000	_0.00.1	

Rother District			·	EH Dog Control R + W	Hired and Contracted	·		Hired and contracted services Wealden Stray Dogs		
Council	20/07/2018 041ENVIRON	Environmental Services	32135	Partnership D2513	services	£3,369.00	Animal Wardens Ltd	Kennelling Costs EnvH	2003005	201804
Rother District		Housing and Community		Bexhill Promenade &						
Council	20/07/2018 091HOUSING	Services	20108	Foreshore B1100	Repairs to Premises	£2,460.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002978	201804
Rother District		Housing and Community		Bexhill Promenade &						
Council	20/07/2018 091HOUSING	Services	20108	Foreshore B1100	Repairs to Premises	£375.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002973	201804
Rother District		Housing and Community					CountyClean Environmental			
Council	20/07/2018 091HOUSING	Services	20128	Public Conveniences B2422	Sewerage	£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003015	201805
Rother District								Statutory Advertising Planadv - Rye + Battle		
Council	20/07/2018 071STRAT	Strategy and Planning	20246	Planning Applications D2519	Statutory Advertising	£732.00	Johnston Publishing Ltd	Observer	2002998	201805
Rother District		Executive Directors &			Hired and Contracted					
Council	20/07/2018 031RESOURCES	Corporate Core	32131	Sussex Training Partnership D2513	services	£999.00	P A Gibbons	Training Sussex Train Consor-Training Course	2002855	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002883	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002884	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002885	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002886	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002887	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002888	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002889	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002890	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002877	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002878	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002879	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002880	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002881	201804
Rother District		Housing and Community		Housing Needs - HB						
Council	20/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002882	201804
Rother District		Housing and Community		Housing Needs - Universal		23.2.00				
Council	21/07/2018 091HOUSING	Services	20203	Credit D2514	Accommodation Costs	£128.00	MB Hotels Ltd	Accommodation Costs	2003810	201806
Rother District		Executive Directors &	_0200	Administrative Offices -		0.00				
Council	22/07/2018 031RESOURCES	Corporate Core	20173	Town Hall B1100	Repairs to Premises	£220.00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
		Executive Directors &	20170	Administrative Offices - T.H.		2220.00			2002,07	
Rother District Council	22/07/2018 031RESOURCES	Corporate Core	20175	Annex (NOT CHP) B1100	Repairs to Premises	£220 00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
		Acquisitions,	20173		opano to i fornisco	1220.00	2 Ooribanting Eta		2302737	20.00.
Rother District Council	22/07/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill B1100	Repairs to Premises	£220 00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
	22/01/2010 00 IACQUISH	Executive Directors &	20100	ETTE DESTRICTS OCTUTE, DESTRICT DITTO	Third party payment	1220.00	THE CONSUMING EM	Third party payment other LAs Communications -	2002737	201004
Rother District Council	22/07/2018 031RESOURCES	Corporate Core	20170	Communications E1101	other LAs	£3 600 00	East Sussex County Council	Officer costs	2002989	201804
	22/01/2010 03 INL300R0L3	Housing and Community	20179	Housing Needs - HB	OUICI LAS	£3,000.00	Last Jussex County Council	Officer costs	2002709	201004
Rother District Council	22/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£300 00	Specialist Care UK Group Ltd	Accommodation Costs	2002860	201804
	22/01/2010 09 INOUSING	Housing and Community	20200	Housing Needs - HB	ACCOMMODATION COSTS	£200.00	Specialist care OK Group Eld	ACCOMMINUATION COSTS	2002000	201004
Rother District Council	22/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£262 E0	Specialist Care UK Group Ltd	Accommodation Costs	2002867	201804
	22/0//2010 09 100031110		20200	Housing Needs - HB	ACCOMMODIATION COSTS	1202.50	specialist care un Group Eta	ACCOMMODATION COSTS	2002007	201004
Rother District Council	22/07/2018 091HOUSING	Housing and Community	20200	(Housing Benefit) D2514	Accommodation Costs	C242 F0	Specialist Care UK Group Ltd	Accommodation Costs	2002862	201804
	22/0//2010 09 100031116	Services Housing and Community	20200	Housing Needs - HB	Accommodation Costs	1202.50	specialist care on Group Ltd	Accommodation Costs	2002002	201004
Rother District	22/07/2018 091HOUSING	Services	20200		Accommodation Costs	C27E 00	Specialist Care UK Group Ltd	Accommodation Costs	2002861	201804
Council	22/0//2018 U9 IHUUSING		20200		ACCOMMODATION COSTS	£3/5.00	specialist care uk Group Ltd	Accommodation Costs	2002861	201804
Rother District	22/07/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) D2514	Accommodation Costs	1200.00	Specialist Care UK Group Ltd	Assemmedation Costs	2002871	201804
Council	22/U1/2010 U7 IHUUSING		20200		ACCOMMODATION COSTS	£300.00	Specialist care OK Group LTG	Accommodation Costs	200287 I	201004
Rother District	22/07/2010 001/10/10/10	Housing and Community	00000	Housing Needs - HB	A common de l'acceptant	0450.00	Canadallat Cana IIV Community	Assessmentation Costs	2000012	201004
Council	22/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2002868	201804
Rother District	22/07/2010 001/10/10/10	Housing and Community	00000	Housing Needs - HB	A	2400 22	Canadalist Cons LW Consul 1 1	Assessmentation Costs	20000/-	201004
Council	22/07/2018 091HOUSING	Services	20200	(Housing Benefit) D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002865	201804

Rother District		Housing and Community	Housing Needs - HB								
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002869	201804	
Rother District		Housing and Community	Housing Needs - Universal								
Council	22/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002864	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002866	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002870	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002863	201804	
Rother District	00/07/0040 0041/01/01/01	Housing and Community	Housing Needs - HB	50544		2010 50				004005	
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805	
Rother District	00/07/0040 0041/01/01/01	Housing and Community	Housing Needs - HB	50544		275.00					
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£/5.00	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805	
Rother District	20 /07 /2010 0041101150	Housing and Community	Housing Needs - HB	DOE44		6440.50	Constallation and the Constallation	A	2002000	201205	
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805	
Rother District	20 /07 /2010 0041101150	Housing and Community	Housing Needs - HB	DOE44		675.00	Constallation and the Constallation	A	2002000	201205	
Council	22/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£/5.00	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805	
Rother District Council	22/07/2018 0011101151815	Housing and Community	Housing Needs - HB	D2E14	Accommodation Costs	C1E0 00	Specialist Care LIV Croup 144	Accommodation Costs	2002988	201005	
l	22/07/2018 091HOUSING	Services	20200 (Housing Benefit) Capital - Disable Facilities	D2514	ACCOMMODIATION COSTS	£150.00	Specialist Care UK Group Ltd	ACCOMMODIATION COSTS	2002988	201805	
Rother District Council	23/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	2622.04	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003034	201804	
1	23/01/2010 333MOKEPOKI	ETIVITOTITIETITAL SELVICES	Capital - Disable Facilities	NIUIZ	capital Auvances	£022.94	readouy south East Ltd	capital Advances Disabled Facilities Grant	2003034	201804	
Rother District Council	23/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£1 104 22	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003035	201804	
	25/01/2010 777NORLFORT	Environmental services	Capital - Disable Facilities	11012	capital navalices	£1,100.22	i cabouy Journ Last Liu	oupital Advances Disabled Lacilities GidIII	2003033	201004	
Rother District Council	23/07/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£3.3E4.03	Griffin and Son	Capital Advances Disabled Facilities Grant	2003036	201804	
Rother District	23/0//2010 77/NOKEI OKI	Housing and Community	70700 Grant	141012	capital Advances	12,334.02	Laser Energy Buying Group (Kent	•	2003030	201004	
Council	23/07/2018 091HOUSING	Services	20137 Car Parks	B2201	Electricity	£108.83	County Council Commercial	Electricity Charges	2003205	201805	
Rother District	20,07,2010 071110001110	Housing and Community	20107 0011 0110	DEE01	Libertierty	2100.00	Laser Energy Buying Group (Kent		2000200	201000	
Council	23/07/2018 091HOUSING	Services	20137 Car Parks	B2201	Electricity	f32.66	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Kent				
Council	23/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2201	Electricity	£2.961.50	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Ken				
Council	23/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2201	Electricity	£3,218.54	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -		,		Laser Energy Buying Group (Kent	, ,			
Council	23/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2201	Electricity	-£3,353.19	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -		,		Laser Energy Buying Group (Kent	, ,			
Council	23/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2201	Electricity	£3,457.93	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Kent				
Council	23/07/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2201	Electricity	-£3,639.15	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent				
Council	23/07/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2201	Electricity	£884.58	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Executive Directors &	Administrative Offices -			·	Laser Energy Buying Group (Kent			T	
Council	23/07/2018 031RESOURCES	Corporate Core	20177 Rear Depot	B2201	Electricity	£22.39	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	£26.26	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community		L			Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£61.39	County Council Commercial	Electricity Charges	2003205	201805	
Rother District	00/07/0040	Housing and Community	20100		EL		Laser Energy Buying Group (Kent		0005	004005	
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£232.27	County Council Commercial	Electricity Charges	2003205	201805	
Rother District	22/07/2010 0011/01/01/0	Housing and Community	20120 Dublic Committee	D2201	Flantsisit	CEE 03	Laser Energy Buying Group (Kent		200000	201225	
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£55.27	County Council Commercial	Electricity Charges	2003205	201805	
Rother District Council	22/07/2010 0011/01/01/0	Housing and Community	20120 Dublic Commission	D2201	Flantsisit.	C107 (2)	Laser Energy Buying Group (Kent	Flootricity Charges	2002225	201005	
	23/07/2018 091HOUSING	Services	20128 Public Conveniences Ancient Monuments &	B2201	Electricity	£107.63	County Council Commercial	Electricity Charges	2003205	201805	
Rother District Council	23/07/2018 081ACQUISIT	Acquisitions, Transformation and	20104 Gazebo	B2201	Electricity	£21 O.4	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805	
	23/01/2010 08 IACQUISH	Acquisitions,	20104 (342600)	02201	Electricity	£31.94	Laser Energy Buying Group (Kent	, ,	2003205	201805	
Rother District Council	23/07/2018 081ACQUISIT	Transformation and	20148 Misc Land & Buildings	B2201	Electricity	££2.72	County Council Commercial	Electricity Charges	2003205	201805	
	23/01/2010 00 IACQUISH	Acquisitions,	20140 IVIISC LAHU & BUHUHIYS	DZZUI	LICCUICITY	E32./3	Laser Energy Buying Group (Kent	, ,	2003205	201003	
Rother District Council	23/07/2018 081ACQUISIT	Transformation and	20148 Misc Land & Buildings	B2201	Electricity	£76.10	County Council Commercial	Electricity Charges	2003205	201805	
	25/07/2010 00 IACQUISIT	Acquisitions,	20170 IVII3C Latiu & BullulityS	D2201	LICCUICITY	L/0.19	Laser Energy Buying Group (Kent	, ,	2003203	201003	
Rother District Council	23/07/2018 081ACQUISIT	Transformation and	20151 Udimore Workshops	B2201	Electricity	£35.45	County Council Commercial	Electricity Charges	2003205	201805	
Rother District	23/07/2010 00 IACQUISIT	Housing and Community	20131 Duilliole Workshops	D2201	LICCUICITY	LZJ.03	Laser Energy Buying Group (Kent		2003203	201003	
Rother District Council	23/07/2018 091HOUSING	Services	20107 Camber Beach & Foreshore	B2201	Electricity	£311.46	County Council Commercial	Electricity Charges	2003205	201805	
	25/07/2010 07 1110051110	001 ¥1003	2010/ Journal Deach & Foreshore	52201	Licentierty	L311.40	Journey Courier Commercial	Electricity offurges	2003203	201000	

Rother District	00/07/0040	Housing and Community	20100 2 1 11 2	20004	5	Laser Energy Buying Group (Kent		004005
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£40.76 County Council Commercial Electricity Charges	2003205	201805
Rother District Council	20/07/2010 2011/2015/8/2	Housing and Community	20100 P. H. C.	B0004	Et alatate.	Laser Energy Buying Group (Kent	2002205	201.005
	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£55.34 County Council Commercial Electricity Charges	2003205	201805
Rother District Council	23/07/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B2201	Electricity	Laser Energy Buying Group (Kent £128.54 County Council Commercial Electricity Charges	2003205	201805
	23/01/2018 071110031110	Housing and Community	20120 Fublic Conveniences	D2201	Liectricity	Laser Energy Buying Group (Kent	2003203	201003
Rother District Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£41.97 County Council Commercial Electricity Charges	2003205	201805
Rother District	23/07/2010 07/11/003/140	Housing and Community	20120 I ubile conveniences	DZZOT	Licetricity	Laser Energy Buying Group (Kent	2003203	201003
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£417.26 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£34.11 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£48.26 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£25.89 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£46.45 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£51.76 County Council Commercial Electricity Charges	2003205	201805
Rother District	22/07/2010 0011/01/01/0	Housing and Community	20114 David David & Octob	D2201	Floorists.	Laser Energy Buying Group (Kent	200222	201005
Council	23/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	E32.47 County Council Commercial Electricity Charges	2003205	201805
Rother District Council	23/07/2018 091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	Laser Energy Buying Group (Kent £30.38 County Council Commercial Electricity Charges	2003205	201805
	23/01/2010 09100031110	Housing and Community	20114 bestilli Parks & Open Spaces	DZZU1	Licuitity	£30.38 County Council Commercial Electricity Charges Laser Energy Buying Group (Kent	2003205	201003
Rother District Council	23/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	£23.16 County Council Commercial Electricity Charges	2003205	201805
Rother District	25/07/2010 07/11005/110	Housing and Community	20114 Deximit arks & Open spaces	D2201	Lieutiuity	Laser Energy Buying Group (Kent	2003203	201003
Council	23/07/2018 091HOUSING	Services	20115 Rye Area Parks & Gardens	B2201	Electricity	£27.46 County Council Commercial Electricity Charges	2003205	201805
Rother District	20/07/2010 07/11000110	Housing and Community	zorio nyoruba ranto a barabio	DEE01	Lioutiloity	Laser Energy Buying Group (Kent	2000200	201000
Council	23/07/2018 091HOUSING	Services	20123 Cemeteries	B2201	Electricity	£78.85 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£73.65 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£30.37 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£74.98 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£7.59 County Council Commercial Electricity Charges	2003205	201805
Rother District		Housing and Community				Laser Energy Buying Group (Kent		
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	E5.79 County Council Commercial Electricity Charges	2003205	201805
Rother District Council	22/07/2010 0014 COLUCIT	Acquisitions,	20140 Miss Land & Duildings	D2201	Ele etricit.	Laser Energy Buying Group (Kent	2002205	201005
	23/07/2018 081ACQUISIT	Transformation and Acquisitions,	20148 Misc Land & Buildings Committee Property	B2201	Electricity	E27.46 County Council Commercial Electricity Charges Laser Energy Buying Group (Kent	2003205	201805
Rother District Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	-£1,367.88 County Council Commercial Electricity Charges	2003205	201805
	23/07/2010 00 IACQUISIT	Acquisitions,	Committee Property	D2201	Licetricity	Laser Energy Buying Group (Kent	2003203	201003
Rother District Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	-£2,059.71 County Council Commercial Electricity Charges	2003205	201805
Rother District		Acquisitions,	Committee Property			Laser Energy Buying Group (Kent		
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	-£698.14 County Council Commercial Electricity Charges	2003205	201805
Rother District		Acquisitions,	Committee Property		,	Laser Energy Buying Group (Kent		
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£184.48 County Council Commercial Electricity Charges	2003205	201805
Rother District		Acquisitions,	Committee Property			Laser Energy Buying Group (Kent		
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£362.81 County Council Commercial Electricity Charges	2003205	201805
Rother District		Acquisitions,	Committee Property			Laser Energy Buying Group (Kent		
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£1,156.54 County Council Commercial Electricity Charges	2003205	201805
Rother District	00 (07 (0040 004400) 115	Acquisitions,	Committee Property		5	Laser Energy Buying Group (Kent		004005
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£547.52 County Council Commercial Electricity Charges	2003205	201805
Rother District	22/07/2019 0014 001 USIT	Acquisitions,	Committee Property	D2201	Floatrieit	Laser Energy Buying Group (Kent	2002225	201005
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£599.50 County Council Commercial Electricity Charges	2003205	201805
Rother District Council	23/07/2018 081ACQUISIT	Acquisitions, Transformation and	Committee Property 20154 Account	B2201	Electricity	Laser Energy Buying Group (Kent £181.46 County Council Commercial Electricity Charges	2003205	201805
	25/01/2010 00 IACQUISIT	Acquisitions,	Committee Property	D2201	Lieutifully	Laser Energy Buying Group (Kent	2003203	201000
Rother District Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£103.47 County Council Commercial Electricity Charges	2003205	201805
Rother District	25/01/2010 00 IACQUISIT	Acquisitions,	Committee Property	D2201	Lieutiuity	Laser Energy Buying Group (Kent	2003203	201003
Council	23/07/2018 081ACQUISIT	Transformation and		B2201	Electricity	£103.47 County Council Commercial Electricity Charges	2003205	201805
	20, 0., 20.0 00 1/10 00 1311	. ransion and	201017.0004111		z.cou.orty	_ room room on moroid Electricity ordinges	2003203	20.000

Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£103.48	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Kent				
Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2201	Electricity	£369.28	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community	Bexhill Promenade &		-		Laser Energy Buying Group (Kent	, ,			
Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Dath - District		Housing and Community	Bexhill Promenade &				Laser Energy Buying Group (Kent				
Rother District Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
	23/0//2010 07/11/003/140	Housing and Community	Bexhill Promenade &	D2201	Liectricity		Laser Energy Buying Group (Kent		2003203	201003	
Rother District Council	22/07/2010 001110115ING	Services		D2201	Flantaiaite				2003205	201805	
	23/07/2018 091HOUSING			B2201	Electricity	£124.97	County Council Commercial	Electricity Charges	2003203	201003	
Rother District	00 107 10040 004110110110	Housing and Community	Bexhill Promenade &			240240	Laser Energy Buying Group (Kent	F		004005	
Council	23/07/2018 091HOUSING	Services		B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community	Bexhill Promenade &				Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Acquisitions,					Laser Energy Buying Group (Kent				
Council	23/07/2018 081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B2201	Electricity	£639.70	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20125 Coast Protection	B2201	Electricity	£327.31	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community			, i		Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community			,		Laser Energy Buying Group (Kent		2113200		$\overline{}$
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
	25/07/2010 071110051110	Housing and Community	201201 ubile conveniences	DEEUI	Lieutiony		Laser Energy Buying Group (Kent	Licentery offarges	2003203	201003	-
Rother District Council	22/07/2010 001110110110	,	20120 Public Commission	D2201	Ele etaleite			Flantsinity Channel	2002205	201805	
	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£499.00	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£46.93	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community			j		Laser Energy Buying Group (Kent	, ,			
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District	20/07/2010 07/11/000110	Housing and Community	20120 I dello contornonces	DEE01	Lioutienty		Laser Energy Buying Group (Kent	, ,	2000200	201000	
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
	23/07/2010 07/11/003/140		20120 I ubile conveniences	DZZOT	Licetricity		Laser Energy Buying Group (Kent		2003203	201003	
Rother District Council	23/07/2018 091HOUSING	Housing and Community	20128 Public Conveniences	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
	23/07/2018 09 IHOU3ING	Services	20126 Public Conveniences	DZZUI	Electricity			Electricity charges	2003203	201003	
Rother District	00/07/0040 004110110110	Housing and Community			E		Laser Energy Buying Group (Kent			004005	
Council	23/07/2018 091HOUSING	Services	20115 Rye Area Parks & Gardens	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community		L			Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community					Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community	Bexhill Promenade &				Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B2201	Electricity	£31.85	County Council Commercial	Electricity Charges	2003205	201805	1
Rother District		Housing and Community			, i		Laser Energy Buying Group (Kent				
Council	23/07/2018 091HOUSING	Services	20107 Camber Beach & Foreshore	B2201	Electricity	£31.09	County Council Commercial	Electricity Charges	2003205	201805	1
Rother District		Acquisitions,			,		Laser Energy Buying Group (Kent		2113200		
Council	23/07/2018 081ACQUISIT	Transformation and	20155 Investment properties	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
	25/01/2010 00 IACQUISIT	Acquisitions,	20100 linestment properties	DEEUI	Lieutiony		Laser Energy Buying Group (Kent		2003203	201003	-
Rother District Council	22/07/2010 001 4 001 HOT	'	201EO Doormansh Washahar	D2201	Floatricity		0, , 0 , .		2003205	201005	
	23/07/2018 081ACQUISIT	Transformation and	20150 Peasmarsh Workshops	B2201	Electricity		County Council Commercial	Electricity Charges	2003205	201805	
Rother District	22/27/2010 2011/2012/20	Housing and Community	Battle Community Help	D0004	Floridation		Laser Energy Buying Group (Kent		2002225	201005	
Council	23/07/2018 091HOUSING	Services	20234 Point	B2201	Electricity	£139.90	County Council Commercial	Electricity Charges	2003205	201805	
Rother District		Housing and Community									
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	D1201	Equipment & Materials		Besure Security Systems	Equipment & Materials CCTV	2002955	201805	
Rother District		Housing and Community					Midland Signs (Leicester) Ltd		1		1
Council	23/07/2018 091HOUSING	Services	20138 Residual Highway Services	D1201	Equipment & Materials	£393.52	T/A G+G Signs	Equipment & Materials Purchase of Signs	2003004	201805	
Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent	_			
Council	23/07/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2202	Gas		County Council Commercial	Gas Charges	2003287	201805	
Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Kent				
Council	23/07/2018 031RESOURCES	Corporate Core		B2202	Gas		County Council Commercial	Gas Charges	2003287	201805	
						220 70	, 5011111010101	J	2000207		

								<u>, </u>			
Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Ken				
Council	23/07/2018 031RESOURCES	Corporate Core	20176 Print Room	B2202	Gas	£26.65	County Council Commercial	Gas Charges	2003287	201805	
Rother District		Acquisitions,	Committee Property				Laser Energy Buying Group (Ken				
Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2202	Gas	£4.20	County Council Commercial	Gas Charges	2003287	201805	
Rother District		Acquisitions,	Committee Property		_		Laser Energy Buying Group (Ken				
Council	23/07/2018 081ACQUISIT	Transformation and	20154 Account	B2202	Gas	£30.78	County Council Commercial	Gas Charges	2003287	201805	
Rother District		Acquisitions,			Hired and Contracted						
Council	23/07/2018 081ACQUISIT	Transformation and	20118 Tourism	D2513	services	£1,000.00	Bexhill Festival of the Sea	Hired and contracted services Bexhill Marketing	2003002	201804	
Rother District					Hired and Contracted			Hired and contracted services Plan - Ecological			
Council	23/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£2,187.00	East Sussex County Council	Advice	2003367	201805	
Rother District					Hired and Contracted						
Council	23/07/2018 041ENVIRON	Environmental Services	20129 Community Safety	D2513	services	£1,389.82	Besure Security Systems	Hired and contracted services Service fee paid	2002954	201804	
Rother District		Housing and Community	Housing Needs - HB								
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£386.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003241	201805	
Rother District		Housing and Community	Housing Needs - HB								
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£411.60	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003241	201805	
Rother District		Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build			
Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£63.54	Jewson Limited	Maint	2003130	201805	
Rother District		Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build			
Council	23/07/2018 091HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£70.89	Jewson Limited	Maint	2003159	201805	
Rother District		Housing and Community				-					
Council	23/07/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£490.56	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003067	201805	
Rother District		Acquisitions,				-					
Council	23/07/2018 081ACQUISIT	Transformation and	20148 Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002894	201804	
Rother District					Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	23/07/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£31.23	Office Depot UK Ltd	Services to buy ONLY)	2002952	201805	
Rother District					Third party payment			Third party payment other LAs Fee Payments to			
Council	23/07/2018 071STRAT	Strategy and Planning	20259 Land Charges	E1101	other LAs	£12,470.00	East Sussex County Council	ESCC	2002995	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2002992	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£420.00	Providers Ltd	Accommodation Costs	2002992	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002993	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002993	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2002994	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2002994	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002999	201805	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002999	201805	
Rother District	* * * *	Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2003000	201805	
Rother District	* * * *	Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2003000	201805	
Rother District		Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2002996	201805	
Rother District	.,	Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2002996	201805	
Rother District		Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	f98 00	Providers Ltd	Accommodation Costs	2002997	201805	
Rother District		Housing and Community	Housing Needs - Universal		and the state of t	270.00	Solutions Accommodation				
Council	23/07/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£392 00	Providers Ltd	Accommodation Costs	2002997	201805	
Rother District	.,	Executive Directors &	Joint Waste Contract Client		Hired and Contracted		WYG Environment Planning				
Council	23/07/2018 031RESOURCES	Corporate Core	32132 Unit	D2513	services	£16.632 00	Transport Ltd	Hired and Contracted services	2002833	201805	
Rother District		Housing and Community			Non-government grant	210,002.00			2002000	_0.000	
Council	23/07/2018 091HOUSING	Services	20134 Recycling	12352	income	£25 000 00	Hastings Borough Council	Non-government grant income	2003432	201805	
	25/5//25/5 0/11/005/140	Housing and Community	2010 I Rooyoning			223,000.00	go bor ough oouhin	gevernment grant moonte	2003432	20.000	
Rother District Council	24/07/2018 091HOUSING	Services	20137 Car Parks	A1110	Agency Staff	£340 43	The Work People CIC	Agency Staff	2002980	201804	
	24/07/2010 07/11/003/190	Housing and Community	20137 0011 0183	7.1110	ngency stall	L340.43	THE WORK I COPIC CIC	rigeries stati	2002700	201004	
Rother District Council	24/07/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£72 0E	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003049	201804	
000.1011	24/01/2010 071110031110	JCI VICCS	20140 Intalliteriance 3et AlCes	DIZUI	Equipment & Materials	L/3.03	Hade ON ACCOUNT (SCIEWIIX)	Equipment & Materials Furchase of 1001s	2003049	201004	

Second S			I	Ta		ı						1	
March Marc	Rother District	04/07/0010	OOA A OOL HOLT	Acquisitions,	20110 Taradan	DOEAO	Hired and Contracted	5500.00	Hartina Barrat Carrail	LP and and an extended a second and Destrict Manda Com-	2002010	201001	
Company Comp	Council	24/07/2018	081ACQUISI1	Transformation and	20118 Tourism	D2513		£500.00	Hastings Borough Council	ÿ	2003010	201804	
March Control Contro	Rother District												
Second 1997	Council	24/07/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513		£12.00	H M Land Registry		2003292	201805	
Medical Control 1900 1905 190	Rother District									Hired and contracted services Housing- Land			
2007/2016/10/10/10/10/10/10/10/10/10/10/10/10/10/	Council	24/07/2018	041ENVIRON		20141 Private Sector Housing	D2513		£3.00	H M Land Registry		2003292	201805	
Micro and Communication	Rother District						Hired and Contracted						
Section Sect	Council	24/07/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002970	201804	
Control Cont	Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			
Section Sect		24/07/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002971	201804	
Second 2-900/2016	Rother District				,		Hired and Contracted			Hired and contracted services Issue Fee for			
Package Pack		24/07/2018	031RESOURCES		20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2002968	201804	
\$Description of the property of the pr	Dothor District												
Manufacture 2-407/210 Fill (1975) Fi		24/07/2018	071STRAT	Strategy and Planning	20246 Planning Applications	D2513		£42.00	H M Land Registry	3 ,	2003292	201805	
March Discoulded Discould	l	2 17 0 77 2 0 1 0	071011011	otratogy and riamming	202 to Figuring Approacions	52010		212.00	Trivi zana nogistry	r iag	2000272	201000	
Moder Carbon Ca		24/07/2018	101DESOLIDOES	Pesources	20240 Printing Services	D2/17		£331.70	Canon (LIK) Ltd	Photocopy Paper Wide Format Consumables	2002051	201804	
24/07/2016 1911/201916 24/07/2016 24/07/2016		24/0//2010	TOTICESOURCES			02417	external suppliers	1331.70			2002731	201004	
Reservation Court		24/07/2010	001110110110	,		D1100	Danairo ta Danmino	670 005 00		Repairs to Premises - Colonnade - repairs and no	2002002	201007	
Security		24/07/2018	PALHOUSING		1 11 11 11 11	DIIUU	repairs to Premises	£/9,925.00	(Service) Lta	Denoise to December Colores to accept to 150	2003983	201806	
Name Part	Rother District	04/07/0010	OOA A OOL HOLT			D1100	Daniel de Daniel	6745.00	I C Fine Death off and I de	The state of the s	0000000	004004	
Secret 24/07/2016 27/07/2		24/07/2018	US FACQUISTI		20154 Account	R1100	Repairs to Premises	£/15.00	J S FIRE Protection Ltd	OUT	2002990	201804	
According 2-007/2018 08140CUSFT Tendermate and 2-0014	Rother District					54400						05:	
Second 2-401/2/18 681-ACQUIST Transformation and 2014 Account 8100 Registrio Premises 2.820 Partie Publing Signific 104 Minimal Strategy 2.000 Parties Specified Registrial Virtin	Council	24/07/2018	091HOUSING			R1100	Repairs to Premises	£180.00	J D Fencing Contractors		2002975	201804	
Administration Circs 24/07/2018 (01160/05NG 24/07/2018 (01160/05N													
Second Control Contr	Council	24/07/2018	081ACQUISIT			B1100	Repairs to Premises				2002946	201805	
Source County C	Rother District									Repairs to Premises Specified Repairs and Works			7
Seminate Part Par	Council	24/07/2018	031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£615.00	Ltd	listed	2003008	201805	
Services 24/07/2018/09THOUSING Services 20000 [Securing Administrations of Securing Administrations of Sec	Rother District			Housing and Community	Housing Needs - HB								
Services		24/07/2018	091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£330.00	Stamford Storage Solutions	Removals and Storage	2002976	201804	
Service Serv	Rother District			Housing and Community	Housing Administration		,		,	, and the second			
Second S		25/07/2018	091HOUSING	Services	20204 Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2003733	201806	
Second S	Doth or District						J. J. L.			J. J. L.			
Mousting and Community 25/07/2018 PS-100/2018 PS-1		25/07/2018	091HOLISING	,	20145 Maintenance Services	D1201	Equipment & Materials	_£40 QQ	Trade LIK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003333	201805	
Second S		20/0//2010	071110001110		20110 Maintenance con vices	5.20.	Equipment a materials	217.77	Trade envisedant (esternin)	Equipment a Materials Faronass of Tools	2000000	201000	
Rober District 25/07/2018 RACQUISIT Acquisitions, 2010 Cultural Development 2223 Grants made £2,500 Rober District 25/07/2018 Office Sources 2010 Cost of Collection 2513 Hired and Contracted £2,500 Mil Mand Registry Registry Enquiries 200307 201805		25/07/2018	001HOLISING	,	20145 Maintenance Services	D1201	Equipment & Materials	£62.48	Trade LIK Account (Screwfix)	Equipment & Materials Durchase of Tools	2003364	201805	
2507/2018 2507	l	23/07/2010	071110031110		20145 IvidiTteridite Services	D1201	Equipment & iviaterials	LUZ.40	Trade OK Account (Screwitz)	Equipment & Materials Fulchase of Tools	2003304	201003	
Reduct District		25/07/2010	001ACOLUCIT		20101 Cultural Davalanment	Danaa	Cranta mada	C2 E00 00	Doobol Lowis	Cranta mada Arta Davalanmant Praiasta	2002001	201004	Voc
		23/01/2010	U6 TACQUISTT	Transformation and	20101 Cultural Development	D2923		£2,300.00	Raciiei Lewis		2003001	201604	162
Rober Delated 25/07/2018 0715TRAT Strategy and Planning 20246 Planning Applications D2513 services E12.00 M Land Registry Planning 20246 Planning Applications D2513 services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning 20246 Planning Applications D2513 Services E12.00 M Land Registry Planning E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning 20246 203805 E12.00 M Land Registry Planning E12.00 M Land Registry		25/07/2010	1010550110555	D	2021/ Cont Of Collection	D2E12		00.00	IIM I and Danistor		2002204	201005	
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Rother District Council		05/07/0040				50540		240.00					
Council Coun	Council	25/07/2018	0/1SIRAI		20246 Planning Applications	D2513		£12.00	H M Land Registry	Planning	2003296	201805	
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Services	Council	25/07/2018	031RESOURCES		20185 Joint Waste procurement	D2513	services	£11,462.00		Hired and contracted services Service fee paid	2003602	201806	
Repairs to Premises Purchase of Materials - Build Council 25/07/2018 O91HOUSING Services 20138 Residual Highway Services B1100 Repairs to Premises E8.28 Jewson Limited Maint	Rother District					L					_		
25/07/2018 091HOUSING Services 2018 Residual Highway Services 2018 Repairs to Premises E82.85 Sewson Limited Maint 2003131 201805	Council	25/07/2018	091HOUSING		20137 Car Parks	B1100	Repairs to Premises	£1,180.00	Fullers Engineering		2002987	201804	
Rother District Council 25/07/2018 991HOUSING Services 20145 Maintenance Services 201													
Council 25/07/2018 091HOUSING Services 20145 Maintenance Services Maintenance Se	Council	25/07/2018	091HOUSING		20138 Residual Highway Services	B1100		£82.85		Maint	2003131	201805	
Rother District Council 26/07/2018 101RESOURCES Resources 2022 Accountancy A1110 Agency Staff £789.26 Portfolio Payroll Limited Agency Staff 200949 201804 201804 201805	Rother District			,			'						
Council 26/07/2018 01RESOURCES Resources 2022 Accountancy A1110 Agency Staff E789.26 Portfolio Payroll Limited Agency Staff Agency S	Council	25/07/2018	091HOUSING	Services	20145 Maintenance Services	C1101	Servicing	£174.00	Group (UK) Ltd	Vehicle Repairs & Servicing	2004070	201806	
Council 26/07/2018 01RESOURCES Resources 2022 Accountancy A1110 Agency Staff E789.26 Portfolio Payroll Limited Agency Staff Agency S	Rother District	<u></u>											
Council Coun		26/07/2018	101RESOURCES	Resources	20222 Accountancy	A1110	Agency Staff	£789.26	Portfolio Payroll Limited	Agency Staff	2002949	201804	
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Council 26/07/2018 081ACQUISIT Transformation and 20154 Account 82201 Electricity £169.84 EDF Energy Customers plc Electricity Charges 2003135 201805 Committee Property Council 26/07/2018 081ACQUISIT Transformation and 20154 Account 82201 Electricity £169.84 EDF Energy Customers plc Electricity Charges 2003135 201805 Committee Property Electricity Charges 2003135 201805 Council 26/07/2018 091HOUSING Services 20128 Public Conveniences D1201 Equipment & Materials £6.00 The R.A.D.A.R. Key Company Equipment & Materials Carriage/Handling Charge 2003144 201805 Council 26/07/2018 091HOUSING Services 20128 Public Conveniences D1201 Equipment & Materials £100.00 The R.A.D.A.R. Key Company Equipment & Materials Radar Keys 201344 201805 Council 26/07/2018 091HOUSING Services 20128 Public Conveniences D1201 Equipment & Materials £100.00 The R.A.D.A.R. Key Company Equipment & Materials Radar Keys 201344 201805 Council 26/07/2018 091HOUSING Services 20128 Public Conveniences D1201 Equipment & Materials £100.00 The R.A.D.A.R. Key Company Equipment & Materials Radar Keys 201344 201805 Council 26/07/2018 091HOUSING Services 20134 201805 Council 26/07/2018 091HOUSING Services 20134 Services E45.00 HM Land Registry Registry Enquiries 2003285 201805 Council 26/07/2018 010 Council 26/07/		26/07/2018	999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	£251.71	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003125	201805	
Council 26/07/2018 081ACQUISIT Transformation and 20154 Account 8201 Electricity £169.84 EDF Energy Customers plc Electricity Charges 2003135 201805 Committee Property Council 26/07/2018 081ACQUISIT Transformation and 20154 Account 8201 Electricity £169.84 EDF Energy Customers plc Electricity Charges 2003135 201805 Electricity Charges 2003145 201805 Electricity Charges 2003145 Electricity Charges 2003145 201805 Electricity Charges 2003145	Rother District			Acquisitions,	Committee Property								
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Council 26/07/2018 081ACQUISIT Transformation and 2015 Account B2201 Electricity -£34.38 EDF Energy Customers plc Electricity Charges 2003135 201805	Rother District				Committee Property		,		33	Ž			
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Council 26/07/2018 091HOUSING Services 20128 Public Conveniences D1201 Equipment & Materials £100.00 The R.A.D.A.R. Key Company Equipment & Materials Radar Keys 2003144 201805 Rother District Council 26/07/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 services £45.00 H M Land Registry Registry Enquiries 2003285 201805 Rother District Council 178.4—In M Land Registry Registry Enquiries 2003285 201805		25/01/2010			20120 abile deliverilences	20.	Equipment & Materials	10.00		===== one a materials surrage/rianding strange	20031-14	231003	
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		20/0//2018	IO IKESOUKCES	resources	ZUZ TO CUST OF CORRECTION	בונצעו		£45.00	i i wi Latiu Registi y		2003285	201805	
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	Council	26/07/2018	U/ 151KA1	Strategy and Planning	20246 Planning Applications	บ2513	services	£30.00	H IVI Land Registry	Planning	2003285	201805	

Proceedings Process													
Prince 1962 Prince Pri						EH Food Hyg / Idc / Water		Hired and Contracted					
Application	Council	26/07/2018 041EN	IVIRON	Environmental Services	32133	Purity R + W Partnership	D2513	services	£1,500.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2003260	201805
Procession Pro	Rother District					EH Food Hyg / Idc / Water		Hired and Contracted					
Second 1907/001	Council	26/07/2018 041EN	IVIRON	Environmental Services	32133	Purity R + W Partnership	D2513	services	£1,500.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2003261	201805
Second 1907/001	Rother District			Housing and Community							·		
March Marc		26/07/2018 091HO	DUSING	Services	20137	Car Parks	B1100	Repairs to Premises	£60.00	Colin A May	Repairs to Premises Parks- Benches repairs	2002977	201804
Section 1,000	Dothor District							- Inspector Control					
Part		26/07/2018 001H0	NISING		2011/	Royhill Parks & Onon Space	s R1100	Panairs to Pramises	£3 068 00		Panairs to Promises Parks, Fencing Installation	2003687	201806
Second 1907		20/01/2010 071110	JUSHVG		20114	Bexilli Faiks & Open Space	3 1100	Repairs to Fremises	13,000.00		Repairs to Frentises Farks-Tending Installation	2003007	201000
Section Sect		0./ 107 10040 004110					24400		2472.00				004005
2007/2011 PRINCIPATION Transit Contract 2007/2011 PRINCIPATION	Council	26/07/2018 091HO	DUSING		20114	Bexnill Parks & Open Space	s B1100	Repairs to Premises	£179.00	Fullers Engineering	Repairs to Premises Parks- Fencing Installation	2003114	201805
Part													
2007/07/09/09/19/09/09/19/09	Council	26/07/2018 091HO	DUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£327.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003068	201805
Second 2-007700 071003000 Second Contract Second Sec	Rother District										Statutory Advertising Planadv - Rye + Battle		
Second S	Council	26/07/2018 071STF	RAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,143.75	Johnston Publishing Ltd	Observer	2003122	201805
2007/2015 2007	Rother District			Housing and Community									
Most Delivery Proceedings Procedure		26/07/2018 091HO	DUSING	Services	20114	Bexhill Parks & Open Space	s D2519	Statutory Advertising	£244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2003121	201805
2007211 0910-0986 200721 0910-0986 2008	D. 11 D. 11 1										, , ,		
Second Part		24/07/2019 001110	MICINIC	,	20100		F2202		C1 1E0 41			2002242	201805
Control Cont		20/01/2010 09100	JUSHVG	Sei vices	20100		E2302	private contractors	£1,130.41	(Maintenance) Ltu	reature iviaintenance	2003343	201805
Secretaria 2787/2018 999/CERCURT 999/CERCURT 999/CERCURT 909/CERCURT 909		07/07/0010 0::5:	II (IDON	For the second of Committee	20101		D1000	D. 't. D. ' 51.	6057.71	William Objects to the	Daily Daily on Et. Early David Control Com. "	2002427	201205
Second \$7,007,000 \$900,0000,000 \$900,0000,000 \$000,0000	Council	21/01/2018 041EN	IVIRUN	Environmental Services	32136	Partnership	D1202		£257.76	Kiligerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003106	201805
Research Counted 2707/2018 PH-IDUSING Shading and Community Search Counter 20234 Part Search Counter 20234													
Contract Cleaning Cont	Council	27/07/2018 999NO	DREPORT		90000		P1099	Bexhill Ltd	£19.80	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003124	201805
Court 27/10/701 2011-10/10/10 2011-10/10/10 2011-10/10/10 2011-10/10/10 2011-10/10/10 2011-10/10/10 2011-10/10/10/10/10/10/10/10/10/10/10/10/10/1	Rother District			Housing and Community	·	Battle Community Help				-			
Season Classical 27/17/2018 Part 27/17		27/07/2018 091HO	DUSING	Services	20234	Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2003362	201805
Court Cour	Pothor District			Acquisitions.						De La Warr Pavilion (Enterprise)			
According Common		27/07/2018 08140	TIZILIO		20101	Cultural Development	D2926		£1 500 00			2003003	201804
Search Community Communi		21/01/2010 001/10	201311		20101	cultural Bevelopment	DZ 720		£1,500.00			2003003	201004
State Desided Court Cour		27/07/2010 00140	OLUCIT		20101	Cultural Davidon mont	D202/		C1 0E7 00			2002070	201004
Services 2707/2018 03165CURECS Copyorate Core 2017 Harman Resources 101 Equipment & Materiants Expulsion of Community Convolt	Council	21/01/2018 08 IAC	QUISIT		20101	Cultural Development	D2926	concessionary use	£1,857.00	LIG		2003060	201804
Monte Counted Counter													
Council 27/07/2018 February	Council	27/07/2018 031RES	SOURCES		20171	Human Resources	D1201	Equipment & Materials	£74.00	Office Furniture Online	Equipment	2003340	201805
Research Discription Country C	Rother District			Housing and Community									
Source 27/07/2018 0785/04/105 0785/0	Council	27/07/2018 091HO	DUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£10.95	Trimseal Ltd	Equipment & Materials Purchase of Tools	2003011	201805
Securior Council Cou	Rother District							Hired and Contracted			Hired and contracted services Council Tax-Land		
Rother District Council Counci		27/07/2018 101RF	SOURCES	Resources	20216	Cost Of Collection	D2513	services	£3.00	H M Land Registry	Registry Enquiries	2003299	201805
Section Council Coun										·····	0 , 1		
Rober Datist Council		27/07/2018 001H0	NISING	,	20200		D2513		£3.00	H M Land Pegistry		2003200	201805
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Robert Delated 27/07/2018 DIRESOURCES Corporate Core 20182 Legal Services D2513 Services E20.00 M Land Registry Registry Fees 2003.299 201805		07/07/0040 00440	OLUCIT		20144	D	DOEAO		64.00	HAAL I B		2002200	201205
Council Coun	Council	27/07/2018 081AC	QUISIT		20144	Property Management	D2513		£6.00	H IVI Land Registry	. , ,	2003299	201805
Rother Debtick Council 27/07/2018 101RESOURCES Resources 20241 Stationery D2638 Photocopier Contracts E17.87 Solutions (Uk) Ltd Photocopier Contracts 2003101 201805 Repairs to Premises Car Park Maintenance 2003002 201804 Repairs to Premises Car Park Maintenance 2003002 201804 Repairs to Premises Car Park Maintenance 2003002 201804 Repairs to Premises Car Park Maintenance 2003002 201805 Repairs to Premises Car Park Maintenance 2003002											Hired and contracted services Legal - Land		
Council Coun	Council	27/07/2018 031RES	SOURCES	Corporate Core	20182	Legal Services	D2513	services	£20.00	H M Land Registry	Registry Fees	2003299	201805
Rether District Council 27/07/2018 101RESOURCES Resources 2024 Stationery Council 27/07/2018 101RESOURCES Resources 2024 Communications Phones 2621 Telephones 25.647 Telephones 25.647 Telephones 25.647 Telephones 25.647 Telephones 26.647	Rother District									Konica Minolta Business			
Rether District Council 27/07/2018 101RESOURCES Resources 2024 Stationery Council 27/07/2018 101RESOURCES Resources 2024 Communications Phones 2621 Telephones 25.647 Telephones 25.647 Telephones 25.647 Telephones 25.647 Telephones 26.647		27/07/2018 101RES	SOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£17.87	Solutions (UK) Ltd	Photocopier Contracts	2003101	201805
Council 27/07/2018 OFFINITION OFFINI	Rother District					· ·				` ,	•		
Rother District Council 27/07/2018 091HOUSING Services 2018 Residual Highway Services 81100 Repairs to Premises £28.40 Repairs to Premises Resources 2018 Stationery ordered		27/07/2018 091H0	DUSING		20137	Car Parks	B1100	Repairs to Premises	£4 274 29	D M Building Services	Repairs to Premises Car Park Maintenance	2003062	201804
Council 27/07/2018 0911HOUSING Services 2018 Residual Highway Services 81100 Repairs to Premises £288.40 Jewson Limited Maint 2003132 201805					20107				21,277.27	a g v		2000002	
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Council 27/07/2018 101RESOURCES Resources 20241 Stationery D2416 Internally (Print Room) £45.21 Office Depot UK Ltd Services to buy ONLY) 2003012 201805		21/01/2010 09 IHU	DUSING	DEI VICES	20138	residual flighway services	D1100		E208.4U	Jewson Littitleu		2003132	201003
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Rother District Council 27/07/2018 101RESOURCES Resources 2023 Communications-Phones D2621 Telephones £268.83 plc Telephones BT-Rental-General 2003109 201805 20180		27/07/2018 101RES	SOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£35.60	Office Depot UK Ltd	Services to buy ONLY)	2003053	201805
Council 27/07/2018 101RESOURCES Resources 2024 Communications-Phones Dé21 Telephones £268.83 plc Telephones BT-Rental-General 2003109 201805	Rother District									BT British Telecommunications			
Rother District Council 27/07/2018 101RESOURCES Resources 20239 Computer Services D2621 Telephones £5,547.00 Easynet Ltd Telephones Leased Line Rental 2003119 201805 Rother District Council 27/07/2018 091HOUSING Services 20200 (Mousing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 MB Hotels Ltd Accommodation Costs 202		27/07/2018 101RES	SOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£268.83	plc	Telephones BT-Rental-General	2003109	201805
Council 27/07/2018 101RESOURCES Resources 2023 Computer Services D2621 Telephones £5,547.00 Easynet Ltd Telephones Leased Line Rental 2003119 201805	Pothor Dietrict							· ·			•		
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Council 27/07/2018 101RESOURCES Resources 2023 Computer Services D2621 Telephones £267.68 Easynet Ltd Telephones Leased Line Rental 2003120 201805		2110112010 IUIKE.	JOUROLJ	NGJUUI GG3	20239	computer services	DZUZ 1	госрнонез	£3,347.00	Lusyrici Liu	rerepriories teased time refital	2003119	201003
Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 245.00 MB Hotels Ltd Accommodation Costs 2003093 201805 Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003093 201805 Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs E245.00 MB Hotels Ltd Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs 20200 (Housing Benefit) D2514 Accommodation Costs 20		27/07/2242 42425	COLIDOEC	D	20222	Community Committee	D2/21	Talankanas	00/7/0	Fannaklad	Talanhanaa Lassad Lina Dagatal	2002422	201005
Council 27/07/2018 091HOUSING 091HOU		27/07/2018 T01RES	200KCE2		20239		D2621	reiepnones	£267.68	Easynet Ltd	reiepriories Leasea Line kental	2003120	201805
Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203009 201805 Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203009 201805 Rother District Rother District Professional													
Council 27/07/2018 09HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203093 201805 Rother District Council 27/07/2018 09HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203094 201805 Rother District Nother District Housing and Community Housing Needs - HB Indicate the commodation Costs E245.00 MB Hotels Ltd Accommodation Costs 203094 201805	Council	27/07/2018 091HO	DUSING		20200		D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003092	201805
Council 27/07/2018 09HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203093 201805 Rother District Council 27/07/2018 09HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203094 201805 Rother District Nother District Housing and Community Housing Needs - HB Indicate the commodation Costs E245.00 MB Hotels Ltd Accommodation Costs 203094 201805	Rother District			Housing and Community		Housing Needs - HB							
Rother District Council 27/07/2018 091HOUSING Services 20200 (Housing Needs - HB (Housing Needs - HB Housing Needs - HB Not		27/07/2018 091HO	DUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003093	201805
Council 27/07/2018 09HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003094 201805 Rother District Image: Commodation Costs Housing and Community Housing Needs - HB Image: Commodation Costs E245.00 MB Hotels Ltd Accommodation Costs 2003094 201805													
Rother District Housing and Community Housing Needs - HB Housing Needs - HB		27/07/2018 09140	DUSING		วกวกก		D2514	Accommodation Costs	£245 NN	MB Hotels Ltd	Accommodation Costs	2003004	201805
		21/01/2010 071110	703110		20200		D2J14	Accommodation costs	L24J.00	WID FIOLEIS ELU	Accommodation costs	2003074	201003
2/////2016/09/TIPOUSING per vices ZUZUVI (HOUSING Benefit) U2514 Accommodation CUSIS E245.UVI VIB HOTELS LEG Accommodation CUSIS 2003095 201805		27/07/2010 001110	MICINIC		20200		D2E14	Assemmedation Costs	C24E 00	MD Hotole Ltd	Accommodation Costs	2002005	201005
	CourtCII	21/01/2018 091HU	บบงแฟษ	sei vices	20200	(Housing Benefit)	DZ314	ACCOMMODATION COSTS	£245.00	IVID HUTEIS FIA	ACCOMMODATION COSTS	2003095	201805

		T. T.		T .	1						
Rother District Council	27/07/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB	D2514	Accommodation Costs	C10E 00	MP Hotals Itd	Accommodation Costs	2002004	201805
	21/01/2018 09 1HOUSING	Housing and Community	20200	(Housing Benefit) Housing Needs - HB	DZ314	Accommodation costs	£ 195.00	MB Hotels Ltd	ACCOMMODATION COSTS	2003096	201803
Rother District Council	27/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2003097	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	27/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003098	201805
Rother District Council	27/07/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003411	201805
Rother District	27/07/2018 071110031110	Acquisitions,	20200	Committee Property	D2314	Accommodation costs	L245.00	IVID FIOLEIS ELU	Accommodation costs	2003411	201003
Council	28/07/2018 081ACQUISIT	Transformation and	20154	Account	B2611	Contract cleaning	£30.00	Just Maid 4 U	Contract cleaning Office Cleaning	2003786	201806
Rother District						Newspapers &					
Council	28/07/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D1204	Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003082	201805
Rother District Council	28/07/2018 031RESOURCES	Executive Directors &	20150	Composite Delieu Maline	D1204	Newspapers &	C12.40	Din one Marrie I Ad	Navananana a Daviadiaala Navananana	2002004	201005
Rother District	28/07/2018 03 TRESOURCES	Corporate Core Executive Directors &	20159	Corporate Policy Making	D1204	Periodicals Newspapers &	£12.00	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003084	201805
Council	28/07/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest	D1204	Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003083	201805
Rother District		Housing and Community		Capital - Bexhill Leisure		Architects & Consultant		The Environment Partnership	Architects & Consultant Fees Capital-Architect and		
Council	29/07/2018 999NOREPORT	Services	70704	Centre	N1004	Fees	£2,000.00	(TEP) Ltd	ConsIt Fees	2003683	201806
Rother District	00/07/0040 004/10/10/10	Housing and Community		Durkill Durky C. C. C.	D1001	F		DE LE CONTRACTOR	Equipment & Materials - Maintenance of	000010-	201205
Council	29/07/2018 091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces Housing Needs - Universal	D1201	Equipment & Materials	£115.00	B.F.J. Engraving Ltd	Seats/Plaques from Donations	2003108	201805
Rother District Council	29/07/2018 091HOUSING	Services	20203		D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2003024	201805
Rother District	27/07/2010 07/11/00/01/0	Housing and Community	20200	Housing Needs - HB	52011	/ lood in in odd lon oosts	2,0.00	oposianst sales on croup Eta	7 ISSUMMINGUALISM SESSES	2000021	201000
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2003017	201805
Rother District		Housing and Community		Housing Needs - HB			-				
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003020	201805
Rother District Council	29/07/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	C242 E0	Specialist Care UK Group Ltd	Accommodation Costs	2003021	201805
	29/07/2018 09 THOUSING	Housing and Community	20200	Housing Needs - HB	D2514	ACCOMMODATION COSTS	£202.50	specialist care ox Group Etu	Accommodation costs	2003021	201000
Rother District Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003025	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003026	201805
Rother District	00/07/0040	Housing and Community		Housing Needs - HB	D0544		2075.00				204225
Council	29/07/2018 091HOUSING	Services Housing and Community	20200	(Housing Benefit) Housing Needs - HB	D2514	Accommodation Costs	£3/5.00	Specialist Care UK Group Ltd	Accommodation Costs	2003027	201805
Rother District Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003028	201805
Rother District		Housing and Community	20200	Housing Needs - HB			1000.00			200020	
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£187.50	Specialist Care UK Group Ltd	Accommodation Costs	2003016	201805
Rother District		Housing and Community		Housing Needs - HB			-				
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003014	201805
Rother District Council	29/07/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350 00	Specialist Care UK Group Ltd	Accommodation Costs	2003022	201805
Rother District	27/07/2010 07 1110031110	Housing and Community	20200	Housing Needs - HB	D2J14	Accommodation costs	L330.00	specialist care on Group Eta	Accommodation costs	2003022	201000
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003023	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	29/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£287.50	Specialist Care UK Group Ltd	Accommodation Costs	2003029	201805
Rother District Council	20/07/2010 0011101151810	Housing and Community	20222	Housing Needs - HB	D2E14	Accommodation Conta	C2E0 00	Specialist Care LW Carrier Ltd	Assammadation Costs	2002010	201905
	29/07/2018 091HOUSING	Services Housing and Community	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003018	201805
Rother District Council	30/07/2018 091HOUSING	Services	20137	Car Parks	A1110	Agency Staff	£335.89	The Work People CIC	Agency Staff	2003071	201804
Rother District			22.07	Capital - Disable Facilities		JJ					
Council	30/07/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£5,335.84	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2003158	201805
Rother District				Capital - Disable Facilities							
Council	30/07/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£1,926.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003077	201805
Rother District Council	30/07/2018 999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3 375 00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2003078	201805
Rother District	30/01/2010 777NUNLFUNI	ELIAN CHILICHTAL DELANCES	10100	Capital - Disable Facilities	141012	oapitai nuvailtes	13,373.00	reacta i rumbing and neating Eta	oupreur nuvarices Disableu i dellittes di alit	2003070	201003
Council	30/07/2018 999NOREPORT	Environmental Services	70706	'	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2003079	201805
Rother District						Consultants and Other		Northgate Public Services (UK)			
Council	30/07/2018 101RESOURCES	Resources	20239	Computer Services	D2509	Services	£219.81	Ltd	Consultants and other services Consultants Fees	2003086	201805
Rother District	20/07/2010 0245550115055	Executive Directors &	00474	Ukuman Danasara	D1201	Employment 0 Adultural	205 (5)	Office Franciscos On Pro-	Equipment & Materials Health and Safety Act	2002242	201005
Council	30/07/2018 031RESOURCES	Corporate Core Housing and Community	20171	Human Resources	D1201	Equipment & Materials	£25.65	Office Furniture Online	Equipment	2003342	201805
Rother District Council	30/07/2018 091HOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	f11 18	Autolec Motor Factors	Equipment & Materials Purchase of Tools	2004015	201806
	23/07/2010 07/11/000 140	30. 1.003	20143			1-13-pinone & Materials	£11.10			2007010	_0.000

				T.								
Rother District						Hired and Contracted			Hired and contracted services Council Tax-Land			
Council	30/07/2018 10	01RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£21.00	H M Land Registry	Registry Enquiries	2003298	201805	
Rother District			Housing and Community	Housing Needs - HB		Hired and Contracted			Hired and contracted services Housing- Land			
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2513	services	£3.00	H M Land Registry	Registry	2003298	201805	
Rother District			Executive Directors &	•		Hired and Contracted			Hired and contracted services Legal - Land			
Council	30/07/2018 03	31RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£80.00	H M Land Registry	Registry Fees	2003298	201805	
Rother District			Executive Directors &			Hired and Contracted		······				
Council	30/07/2018 03	31DESOLIDCES	Corporate Core	20171 Human Resources	D2513	services	£110.00	DMH Stallard	Hired and contracted services Legal Advice	2003192	201805	
	30/07/2010 0	3 INL3OUNGES	Housing and Community	Housing Needs - HB	D2313	Sei vices		Solutions Accommodation	Tilled and contracted services Legal Advice	2003172	201003	
Rother District	00/07/0040			3	D0544						004005	
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - No VAT	2003211	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003213	201805	
Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£336.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003214	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation	· ·			
Council	30/07/2018 09	91HOLISING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - No VAT	2003218	201805	
	30/01/2010 0	71110031110	Housing and Community	Housing Needs - Universal	DZJIT	Accommodation costs	1330.00	1 TOVIGETS Eta	Tiomelessness services remprecent two vivi	2003210	201003	
Rother District	20/07/2010	041101161810	,	J .	DOE44	A	6404.40	C	Hamadana Araba Na MAT	000001/	201205	
Council	30/07/2018 09	9 THOUSING	Services	20203 Credit	D2514	Accommodation Costs		South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003316	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003216	201805	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003316	201805	
Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation	·			
Council	30/07/2018 09	91HOUSING	Services	20203 Credit	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - No VAT	2003215	201805	
	00,0772010		Housing and Community	Housing Needs - HB				Solutions Accommodation	11111111111111111111111111111111111111	2000210	20.000	
Rother District Council	30/07/2018 09	OTHOUGING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - No VAT	2003212	201805	
	30/07/2010 0	9 INOUSING			D2314	Accommodation costs			Homelessness services remp accom - No var	2003212	201003	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - plus VAT	2003211	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Homelessness services Temp Accom - plus VAT	2003213	201805	
Rother District			Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£84.00	Providers Ltd	Homelessness services Temp Accom - plus VAT	2003214	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	01LIOLISING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - plus VAT	2003218	201805	
	30/01/2010 0	71110031110		` ,	D2314	Accommodation costs	104.00	FIOVIDEISELU	Homelessness services remp accom - plus var	2003210	201003	
Rother District	20/07/2010	041101161816	Housing and Community	Housing Needs - Universal	DOE44	A	600.40	C	Hamada and American Market	2002211	201205	
Council	30/07/2018 09	91HOUSING	Services	20203 Credit	D2514	Accommodation Costs		South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Homelessness services Temp Accom - plus VAT	2003216	201805	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805	
Rother District			Housing and Community	Housing Needs - HB								
Council	30/07/2018 09	91HOLISING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£135.00	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805	
-	30/01/2010 0	71110031110	Housing and Community	Housing Needs - HB	DZS14	Accommodation costs		Solutions Accommodation	Tiornelessness services remp/tecom plus v/ti	2003310	201003	
Rother District Council	30/07/2018 0	OTHOUGING	Services		D2E14	Accommodation Costs		Providers Ltd	Hamalassassassissa Taman Assam, miss VAT	2002217	201805	
Council	30/07/2018 0	9 THOUSING		20200 (Housing Benefit)	D2514	Accommodation costs			Homelessness services Temp Accom - plus VAT	2003217	201805	
Rother District	20/07/201	041101161816	Housing and Community	Housing Needs - Universal	DOE44			Solutions Accommodation	U		204225	
Council	30/07/2018 09	9 IHUUSING	Services	20203 Credit	D2514	Accommodation Costs		Providers Ltd	Homelessness services Temp Accom - plus VAT	2003215	201805	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	30/07/2018 09	91HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Homelessness services Temp Accom - plus VAT	2003212	201805	
Rother District			Executive Directors &									
Council	30/07/2018 03	31RESOURCES	Corporate Core	20162 Electoral Registration	D2626	Postages	£0.35	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003123	201805	
Rother District			Executive Directors &						5			
Council	30/07/2018 03	31RESOLIPCES	Corporate Core	20162 Electoral Registration	D2626	Postages	£73 EU	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003133	201805	
	30/01/2010 0	J INESOUNCES		Bexhill Promenade &	D2020	i Ostages	L/3.30	Nojai Maii Group Eta	Repairs to Premises Purchase of Materials - Build	2003133	201003	
Rother District	20/52/2023	04110110110	Housing and Community		D1100	Develop to Develop	670.00	Lance of Day No. 4	1 .	202222	201205	
Council	30/07/2018 09	9 IHOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£/8.30	Jewson Limited	Maint	2003370	201805	
Rother District			Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build			
Council	30/07/2018 09	91HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£14.80	Jewson Limited	Maint	2003371	201805	
Rother District			Housing and Community	Bexhill Promenade &					Repairs to Premises Purchase of Materials - Build			
Council	30/07/2018 09	91HOUSING	Services	20108 Foreshore	B1100	Repairs to Premises	£92.52	Jewson Limited	Maint	2003372	201805	
Rother District			Acquisitions,			· ·						
Council	30/07/2018 08	81ACOUISIT	Transformation and	20148 Misc Land & Buildings	B2422	Sewerage	£138 00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003066	201804	
-	00,07,2010 00		Housing and Community	201 10 Prints Laria & Barlainigs		Third party payment		CountyClean Environmental	Third party payment private contractors Street	2000000	20.007	
Rother District Council	30/07/2018 09	01LIOLISING	Services	20107 Camber Beach & Foreshore	E2202			Services Ltd	Cleaning - Grounds Maintenance contract	2003070	201805	
	30/0//2018 0	7 1110031116		ZUTUT CAMBEL BEACH & FOTESNOTE	LZJUZ	private contractors	£9/0.50	DEI VICES ELU	creaming - Grounus iviaintenance contract	2003070	201805	
Rother District	20/07/201	040500115050	Executive Directors &	00171	*****	To to to a	0.455	Florit In Attack	Toolston		204225	
Council	30/07/2018 03	31RESOURCES	Corporate Core	20171 Human Resources	A2203	Training	£155.00	First In Attendance Ltd	Training	2003238	201805	

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Rother District	20/07/2010	Housing and Community		Housing Needs - HB	DOFOO	D	05.0	C1	D	000010	201205
Council	30/07/2018 091HOUSING	Services	20200	(Housing Benefit)	D2508	Removals and Storage	£549.00	Stamford Storage Solutions	Removals and Storage	2003104	201805
Rother District	24 (27 (200 0 200 0	D		Deleneration "	DOOFO	0		Jade Security Services Ltd	CANADED FLOAT	000000	201205
Council	31/07/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	(CLIENT ACCOUNT)	CAMBER FLOAT	2003303	201805
Rother District	24 /07 /2040 0001/0055005	D	00000	Delement discount	D1000	Owed by - Colonnade	500.04	A	0-1	2002200	201005
Council	31/07/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£39.96	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003382	201805
Rother District Council	31/07/2018 101RESOURCES	Resources	20220	Computer Services	D2509	Consultants and Other Services	C112 20	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003152	201805
	31/01/2018 TOTRESOURCES	Executive Directors &	20239	Administrative Offices -	D2509	services	£113.30	Wilson's Express Hastings Ltd	Consultants and other services consultants rees	2003152	201805
Rother District Council	31/07/2018 031RESOURCES	Corporate Core	20172	Town Hall	B2611	Contract cleaning	1200 00	Abacus Main Ltd	Contract cleaning Office Cleaning	2003351	201805
	31/01/2018 03 IRESOURCES	Housing and Community	20173	Bexhill Promenade &	D2011	Contract cleaning	£300.00	Abacus Iviairi Etu	Contract cleaning office cleaning	2003331	201000
Rother District Council	31/07/2018 091HOUSING	Services	20100	Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2003350	201805
	31/0//2010 071110031110	Housing and Community	20100	TOTESHOLE	D2011	Contract cleaning	£120.00	Abacus Iviairi Etu	contract cleaning office cleaning	2003330	201003
Rother District Council	31/07/2018 091HOUSING	Services	20123	Cemeteries	B2611	Contract cleaning	£40.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2003137	201805
Rother District	31/0//2010 071110031110	Scrvices	20125	ociniciones	DZUTT	contract cicaring	L+0.00	7 Ibacas Walif Eta	Departmental Systems Software for Academy	2003137	201003
Council	31/07/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£1 000 00	Capita Business Services Ltd	System	2003245	201805
Rother District	01/01/2010 1011(20001(020	nessares	202.10	oust or concentent	52007	Hired and Contracted	21,000.00	capita basilless con tices bta	Departmental Systems Software for Academy	2000210	201000
Council	31/07/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£35.000.00	Capita Business Services Ltd	System	2003256	201805
Rother District	2 377 E3 3 10 E330 NOE3	Housing and Community	20210			22.73000	200,000.00			2000200	
Council	31/07/2018 091HOUSING	Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District		Housing and Community					_0.00				
Council	31/07/2018 091HOUSING	Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District		Housing and Community					-				
Council	31/07/2018 091HOUSING	Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District				BC Dangerous Structures		Hired and Contracted		Wealden and Eastbourne	Equipment & Materials Advance Pay Lone Workr		
Council	31/07/2018 071STRAT	Strategy and Planning	32147	R+H Partnership	D2513	services	£6.65	Lifeline	Lifeline Mon	2003229	201805
Rother District		Housing and Community		·							
Council	31/07/2018 091HOUSING	Services	20128	Public Conveniences	D1201	Equipment & Materials	£12.50	Owlett-Jaton	Equipment & Materials Carriage/Handling Charge	2003069	201805
Rother District				EH Pollution R + W					Equipment & Materials EnvH- Pollution		
Council	31/07/2018 041ENVIRON	Environmental Services	32134	Partnership	D1201	Equipment & Materials	£1,008.00	Pea Soup Ltd	Equipment	2003262	201805
Rother District				EH Pollution R + W					Equipment & Materials EnvH- Pollution		
Council	31/07/2018 041ENVIRON	Environmental Services	32134	Partnership	D1201	Equipment & Materials	£11.00	Pea Soup Ltd	Equipment	2003262	201805
Rother District		Executive Directors &							Equipment & Materials Health and Safety Act		
Council	31/07/2018 031RESOURCES	Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£103.55	Office Furniture Online	Equipment	2003341	201805
Rother District											
Council	31/07/2018 101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£163.34	Coloursped Services Ltd	Equipment & Materials Platemaking Materials	2003149	201805
Rother District		Housing and Community									
Council	31/07/2018 091HOUSING	Services	20128	Public Conveniences	D1201	Equipment & Materials	£513.70	Owlett-Jaton	Equipment & Materials Purchase of Padlocks	2003069	201805
Rother District		Housing and Community		Bexhill Promenade &			_				
Council	31/07/2018 091HOUSING	Services	20108	Foreshore	D1201	Equipment & Materials	£1,090.75	Ezi Klamp Systems Ltd	Equipment & Materials Purchase of Signs	2003175	201805
Rother District		Housing and Community			21001						201005
Council	31/07/2018 091HOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.95	C Brewer and Sons Ltd	Equipment & Materials Purchase of Tools	2003348	201805
Rother District	24 /07 /2010 0041 01/01/02	Housing and Community	00411	Davibili Davica C. Commic	D0721	Grounds maintenance	C/3 40F 00	laborando l'insito al	Grounds maintenance routine Parks-Grounds	2022422	201005
Council	31/07/2018 091HOUSING	Services	20114	Bexhill Parks & Open Space	S B2/31	routine	£6/,495.88	Idverde Limited	Maintenance Contracts	2003430	201805
Rother District	31/07/2018 101RESOURCES	Decourage	2021/	Cost Of Collection	D2513	Hired and Contracted	C2 1E2 0/	allnov not I td	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003836	201806
Council	3 1/U//2018 TUTKESOURCES	Resources	20216	COST OF COHECTION	DZ313	Services	£2,152.86	allpay.net Ltd	ŭ	2003836	201800
Rother District Council	31/07/2018 101RESOURCES	Resources	2021/	Cost Of Collection	D2513	Hired and Contracted services	C72.00	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003837	201806
	31/01/2010 IUIKESOURCES	Vesonices	20210	COST OF COHECTION	DZ313	Hired and Contracted	E12.8U	anpay.net Ltu	Hired and contracted services Allpay Card/Rep/Let	2003037	201000
Rother District Council	31/07/2018 101RESOURCES	Resources	20214	Cost Of Collection	D2513	services	£30 40	allpay.net Ltd	Chrg - Vatable	2003838	201806
	31/01/2010 TOTAL SOURCES	Nesources	20210	OOSE OF CONCULTUIT	D2313	Hired and Contracted	LZ0.09	unpagatot Etu	Hired and contracted services Allpay Card/Rep/Let	2003030	201000
Rother District Council	31/07/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£41 26	allpay.net Ltd	Chrg - Vatable	2003839	201806
	31/3//2010 TO INESCONCES	Housing and Community	20210	SOUL OF CONCUMENT	52515	Hired and Contracted	141.20	Cobalt Telephone Technologies	Hired and contracted services Car Parks - RingGo	2003037	201000
Rother District Council	31/07/2018 091HOUSING	Services	20137	Car Parks	D2513	services	£3,062.42	,	service charges	2003210	201805
Rother District	3., 3., 2010 071110031110	COI FIGGS	20137	our rains	52010	Hired and Contracted	13,002.42	The Police and Crime	Hired and contracted services CCTV System	2003210	201000
Council	31/07/2018 041ENVIRON	Environmental Services	20129	Community Safety	D2513	services	£2.371.76	Commissioner for Sussex	Maintenance	2003727	201806
Rother District		Executive Directors &	20.27	Administrative Offices -	1	Hired and Contracted			Hired and contracted services Charges -		
Council	31/07/2018 031RESOURCES	Corporate Core	20173	Town Hall	D2513	services	£39.00	Data Shredding Services Ltd	Confidential Office Waste	2003113	201805
Rother District						Hired and Contracted			Hired and contracted services Council Tax-Land		
Council	31/07/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£24.00	H M Land Registry	Registry Enquiries	2003297	201805
Rother District						Hired and Contracted		, , , , , , , , , , , , , , , , , , ,			
Council	31/07/2018 101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£126.50	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2003301	201805
Rother District		Acquisitions,		Committee Property				<u>, ,</u>			
Council	31/07/2018 081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2003134	201805

				1							
Rother District	24 /27 /2010 2011 1011 51110	Housing and Community	00145 Maintenance Coming	D1100	Descript to Descript	2222	D.Formath and Complete	IP	2002427	201205	
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2003136	201805	
Rother District		Housing and Community			Hired and Contracted		East Sussex and Romney Marsh	Hired and contracted services Incineration of dead			
Council	31/07/2018 091HOUSING	Services	20132 Street & Beach Cleansing	D2513	services	£60.00	Hunt	animals	2003352	201805	
Rother District					Hired and Contracted			Hired and contracted services Land Registry -			
Council	31/07/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£21.00	H M Land Registry	Planning	2003297	201805	
Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Legal - Land			
Council	31/07/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£20.00	H M Land Registry	Registry Fees	2003297	201805	
Rother District			Reliefs & Benefits-Council		Hired and Contracted			Hired and contracted services Off-site resilience			
Council	31/07/2018 101RESOURCES	Resources	20217 Tax Benefit	D2513	services	£1 101 01	Capita Business Services Ltd	processing	2003236	201805	
	31/01/2010 10 IKESOOKCES	Resources	EH Pollution R + W	D2313	Hired and Contracted	L4,474.74	Wealden and Eastbourne	Hired and contracted services Out Of Hours Call	2003230	201003	
Rother District Council	21 /07 /2010 041 END // DON	Francisco mandal Compless		D2E12		C1E2 14			2002275	201005	
	31/07/2018 041ENVIRON	Environmental Services	32134 Partnership	D2513	services	£153.14	Lifeline	Answering Service	2003265	201805	
Rother District					Hired and Contracted						
Council	31/07/2018 041ENVIRON	Environmental Services	20129 Community Safety	D2513	services	£600.00	Rennicks (UK) Ltd	Hired and contracted services Service fee paid	2003091	201805	
Rother District			EH Taxi and Private Hire		Hired and Contracted		DBS The Disclosure and Barring				
Council	31/07/2018 041ENVIRON	Environmental Services	32142 Licenses R + W Partnership	D2513	services	£792.00	Service	Hired and contracted services Service fee paid	2003264	201805	
Rother District		Acquisitions,	Committee Property		Hired and Contracted						
Council	31/07/2018 081ACQUISIT	Transformation and	20154 Account	D2513	services	f1 256 90	Thomas Ford and Partners	Hired and contracted services Service fee paid	2003446	201805	
Rother District	01/01/2010 001/10401011	Housing and Community	Bexhill Promenade &	520.0	Hired and Contracted	21,200.70	momas rord and raithers	Timed and contracted sorvices derivice ree para	2000110	20.000	
Council	31/07/2018 091HOUSING	Services	20108 Foreshore	D2513	services	£7.750.00	Spillane Plant Services Ltd	Hired and contracted services Service fee paid	2003178	201805	
—	31/07/2018 071110031110			D2313	Sei vices	L7,730.00	Spillarie Flarit Services Etu	Tilled and contracted services service ree paid	2003176	201003	
Rother District	24 /07 /040 0511 001001	Housing and Community	Housing Needs - HB	DOEAA		****	Aless Ade Presi	III	000057-	201225	
Council	31/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£225.00	NowMedical	Homelessness services B and B Medical Costs	2003579	201805	
Rother District		Housing and Community	Housing Needs - HB								
Council	31/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£24.00	NowMedical	Homelessness services B and B Medical Costs	2003580	201805	
Rother District				1			-				-
Council	31/07/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2626	Postages	£3,419.65	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2003545	201805	
Rother District		Acquisitions.	Committee Property		, ,	*		Repairs to Premises Purchase of Materials - Build			
Council	31/07/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£33.35	C Brewer and Sons Ltd	Maint	2003347	201805	
	3170772010 001710401311	Acquisitions,	Committee Property	D1100	Repairs to Fremises	155.55	Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build	2003347	201003	
Rother District Council	21 /07 /2010 001 4 COLUCIT		. ,	D1100	Danairo ta Danairoa	674.00			200217/	201005	
	31/07/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£74.80		Maint	2003176	201805	
Rother District		Acquisitions,	Committee Property				Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build			
Council	31/07/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£137.59	Service	Maint	2003177	201805	
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	31/07/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£39.06	MC Glass (East Sussex) Ltd	Maint	2003105	201805	
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	31/07/2018 091HOUSING	Services	20138 Residual Highway Services	B1100	Repairs to Premises	£256.00	F E Philcox Ltd	Maint	2003360	201805	
Rother District		Housing and Community									
Council	31/07/2018 091HOUSING	Services	20137 Car Parks	B1100	Repairs to Premises	£247.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003355	201805	
	31/01/2010 07111003110		20137 Cai 1 ai k3	D1100		L247.00	Kye i iii e Etu	Repairs to Freninses write Elithing III car Falks	2003333	201003	
Rother District		Housing and Community			Hired and Contracted						
Council	31/07/2018 091HOUSING	Services	20206 Syrians	D2513	services	£337.50	Susanne Evershed	Syrian - Education - Exempt VAT	2003536	201805	
Rother District		Housing and Community			Hired and Contracted			Syrian - Hired and contracted services- Translation			
Council	31/07/2018 091HOUSING	Services	20206 Syrians	D2513	services	£46.62	247 Transport Solutions Ltd	Services	2003088	201805	
Rother District		Housing and Community		1	Third party payment			Third party payment private contractors Waste			-
Council	31/07/2018 091HOUSING	Services	20133 Refuse Collection	E2302	private contractors	£1,574.11	Virtual Mail Room Ltd	Collection Contract Variable cost to RDC	2004035	201806	
Rother District		Housing and Community			Vehicle Repairs &	· · · · · · · · · · · · · · · · · · ·	Asset Monitoring Solutions				
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1101	Servicing	£45.00	Group (UK) Ltd	Vehicle Repairs & Servicing	2003563	201805	
	227,20.0 0700010	Housing and Community	Housing Needs - HB		- 51 *1511.1g	2.3.00	(oil) 210		2000000	20.000	
Rother District Council	31/07/2018 091HOUSING	, ,	20200 (Housing Benefit)	D2514	Assammadation Costs	CO 404 00	LESSHOMELESS LTD	Assammadation Costs	2003089	201805	
	31/01/2010 04 IHOO3ING	Services		DZ314	Accommodation Costs	£3,4U4.UU	LL33NUIVIELE33 LTD	Accommodation Costs	2003089	201805	
Rother District		Housing and Community	Housing Needs - HB	L							
Council	31/07/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£4,047.00	LESSHOMELESS LTD	Accommodation Costs	2003090	201805	
Rother District		Housing and Community									
Council	31/07/2018 091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£29.04	Allstar Business Solutions	Derv	2003863	201806	
Rother District		Housing and Community		1			-				
Council	31/07/2018 091HOUSING	Services	20107 Camber Beach & Foreshore	C1104	Derv	£21.05	Allstar Business Solutions	Derv	2003863	201806	
Rother District		Housing and Community		1	-	00					
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1104	Derv	もうう どい	Allstar Business Solutions	Derv	2003863	201806	
	37/07/2010 07 ITIOUSING		20173 Ividi iteridi ice 36i Vices	01104	DGIV	LZZ.3U	raistai Dusiriess SUIULIUIIS	DOLV	2003003	201000	
Rother District	21/07/2010 0011/01/01/0	Housing and Community	20145 Maintenance Seeden	C1104	Dani	0/4 /=	Alletes Dusiness Collettes	Dami	2022212	201224	
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£61.67	Allstar Business Solutions	Derv	2003863	201806	
Rother District		Housing and Community									
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£74.43	Allstar Business Solutions	Derv	2003863	201806	
Rother District		Housing and Community				·					
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£80.70	Allstar Business Solutions	Derv	2003863	201806	
Rother District		Housing and Community									
Council	31/07/2018 091HOUSING	Services	20145 Maintenance Services	C1104	Derv	£36.67	Allstar Business Solutions	Derv	2003863	201806	
				1	1	200.07		1 -			

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Rother District	21/07/2010 001110115ING	Housing and Community	20145	Maintanana Camina	C1104	Dami	C2E 00	Allatas Dusinasa Calutiana	Demi	2002072	201007
Council	31/07/2018 091HOUSING	Services	20145	Maintenance Services	C1104	Derv	£35.00	Allstar Business Solutions Wealden and Eastbourne	Derv	2003863	201806
Rother District Council	31/07/2018 101RESOURCES	Resources	20200	C	D2513	Hired and Contracted services	£19.95		Hired and Contracted services	2003230	201805
	31/0//2018 TOTRESOURCES	Resources	20209	Corporate management	D2313	Hired and Contracted	E19.90	Wealden and Eastbourne	nii eu anu contracteu services	2003230	201000
Rother District Council	31/07/2018 101RESOURCES	Resources	20200	Corporate management	D2513	services	£6.65	Lifeline	Hired and Contracted services	2003231	201805
Rother District	31/0//2010 10 INESOUNCES	Housing and Community	20207	Housing Administration	D2313	3CI VICC3	10.03	Lifeline	Tilled and contracted services	2003231	201003
Council	01/08/2018 091HOUSING	Services	20204	Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2003923	201806
Rother District	01/00/2010 0/11/000/10	00.11000	20201	EH Pest Control R + W	711110	rigorioj otan	2720.00	eyster i artinorsinp	rigonoj otan	2000720	201000
Council	01/08/2018 041ENVIRON	Environmental Services	32136	Partnership	D1202	Baits Poisons Etc	£219.42	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003174	201805
Rother District						Hired and Contracted					
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£2.60	Lloyds Bank	Bank Charges Bank Charges	2004416	201806
Rother District						Hired and Contracted		-			
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003865	201806
Rother District						Hired and Contracted					
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£1,030.24	Lloyds Bank	Bank Charges Bank Charges	2003869	201806
Rother District						Hired and Contracted					
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003870	201806
Rother District	04 (00 (0040 404DE05::====		0.5		20540	Hired and Contracted	04.05				
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£1,859.81	Lloyds Bank	Bank Charges Bank Charges	2003874	201806
Rother District Council	01/00/2010 101DECOUDEES	Decourage	20200	Cornerate managem ====	D2E12	Hired and Contracted	C40.00	Hoyde Book	Pank Charges Bank Charges	2002074	201004
	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services Hired and Contracted	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003864	201806
Rother District Council	01/08/2018 101RESOURCES	Resources	20200	Corporate management	D2513	services	£30 U8	Lloyds Bank	Bank Charges Bank Charges	2003866	201806
Rother District	5 17 007 20 10 10 INL300 NGL3	nesources	20207	oo.porate management	52010	Hired and Contracted	120.00	Liojus buint	zam onarges burik onarges	2000000	201000
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£913 19	Lloyds Bank	Bank Charges Bank Charges	2003867	201806
Rother District	01/00/2010 101/12000/1020	nesseares	20207	oor porato management	52010	Hired and Contracted	2710.17	Lioyas Barin	Barik orlanges barik orlanges	2000007	201000
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003868	201806
Rother District				, ,		Hired and Contracted		,	,		
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003871	201806
Rother District						Hired and Contracted					
Council	01/08/2018 101RESOURCES	Resources	20209	Corporate management	D2513	services	£33.02	Lloyds Bank	Bank Charges Bank Charges	2003873	201806
Rother District		Executive Directors &							Books And Publications Miscellaneous Legal		
Council	01/08/2018 031RESOURCES	Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£223.00	Thomson Reuters Ltd	Reference Books	2003243	201805
Rother District		Executive Directors &		Administrative Offices -							
Council	01/08/2018 031RESOURCES	Corporate Core	20173	Town Hall	B2312	Hire of premises (RDC)	£2.92		Cleaning materials Premises	1000779	201805
Rother District	04 /00 /0040 0040 0040	Executive Directors &	20172	Administrative Offices -	D0/40	Ole and a manufacture	64.47		Ole and a manufactor December 2	1000770	201005
Council	01/08/2018 031RESOURCES	Corporate Core	20173	Town Hall	B2612	Cleaning materials	£1.67		Cleaning materials Premises	1000779	201805
Rother District Council	01/08/2018 031RESOURCES	Executive Directors & Corporate Core	20172	Administrative Offices - Town Hall	B2612	Cleaning materials	£7.29		Cleaning materials Premises	1000779	201805
	01/08/2018 03 IRESOURCES	Executive Directors &	20173	Administrative Offices -	D2012	Clearing materials	£1.29		Cleaning materials Premises	1000779	201000
Rother District Council	01/08/2018 031RESOURCES	Corporate Core	20173	Town Hall	B2312	Hire of premises (RDC)	£4.17		Cleaning materials Premises	1000779	201805
Rother District	0 17 007 20 10 00 11 12 00 01 10 12 0	Solperate core	20170	EH Pest Control R + W	DEG 12	Time of profitious (ND 6)	2	Brady Corporation Ltd (T/A	Clothing and Uniforms EnvH- Protective Clothing	1000777	201000
Council	01/08/2018 041ENVIRON	Environmental Services	32136	Partnership	D2352	Clothing and Uniforms	£60.50		EnvHealth	2003179	201805
Rother District		Executive Directors &						·			
Council	01/08/2018 031RESOURCES	Corporate Core	20159	Corporate Policy Making	D2352	Clothing and Uniforms	£16.00		Clothing and Uniforms Mens Protective-Trousers	1000779	201805
Rother District		Executive Directors &									
Council	01/08/2018 031RESOURCES	Corporate Core	20159	Corporate Policy Making	D2352	Clothing and Uniforms	£12.50		Clothing and Uniforms Womens Uniform-Trousers	1000779	201805
Rother District						Owed by - Colonnade				T	
Council	01/08/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003290	201805
Rother District	04 (00 (004 0 000) 000		0.5		24000	Owed by - Colonnade					
Council	01/08/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£20.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2003872	201806
Rother District	01/00/2010 2021/2055237	Danasana	00000	Deleges sheet : !! · · · · ·	D1000	Owed by - Colonnade	C4 000 00		Colombodo Desta went Desta William	1000770	201005
Council	01/08/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£1,000.00		Colonnade Restaurant Bexhill Ltd - purchases	1000779	201805
Rother District Council	01/08/2018 999NOREPORT	Resources	00000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,000.00		Colonnade Restaurant Bexhill Ltd - purchases	1000779	201805
	01/00/2010 333NOKEPUKI	VCOORICGO	90000	pararice street dii decounts	1 1077	Consultants and Other	1,000.00		colonidate restaurant pexilli Eta - parchases	1000779	201003
Rother District Council	01/08/2018 071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Services	£500 00	Rural Planning Ltd	Consultants and other services Consultants Fees	2003127	201805
Rother District	51/00/2010 U/ I3HAI	Housing and Community	20240		52507	001 91003	1300.00	maran rianning ctu	Contract cleaning Public Conveniences Cleaning	2003121	201000
Council	01/08/2018 091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	£16.740.06	Specialist Hygiene Services Ltd	Servic	2003562	201805
Rother District		Housing and Community	20.20		1	g	,, 10.00	,	Contract cleaning Public Conveniences Cleaning		
Council	01/08/2018 091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	£16,840.06	Specialist Hygiene Services Ltd	Servic	2003349	201805
Rother District		Housing and Community				,	.,	. , ,,	Contract cleaning Public Conveniences Cleaning		
Council	01/08/2018 091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	-£16,840.06	Specialist Hygiene Services Ltd	Servic	1000938	201805
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Marchanest			T.							T			
Section Control Cont	Rother District	01/00/2010	101DECOLIDAEC	Posourcos	20220 Computer Services	D242E	Computer Licences	27 020 72	Ocolla I td	Departmental Systems Advance Pay OCELLA	2002107	201905	
Control		01/00/2010	TOTALSOURCES		,	D2033	computer Licences	127,030.73	Ocella Ltu	ividii iteridi ite	2003107	201003	
		01/08/2018	001HOLISING	,		D1201	Equipment & Materials	£48.38		Equipment & Materials Marker Buoys and Signs	1000779	201805	
Description		0170072010	071110031110		20100 101031010	D1201	Equipment & Materials	L+0.30		Equipment & Materials Marker budys and signs	1000777	201003	
Section Sect	Council	01/08/2018	091HOUSING		20145 Maintenance Services	D1201	Equipment & Materials	f2.74	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003569	201805	
Control Cont	Rother District								Trace contraction (contracting				
The Content	Council	01/08/2018	091HOUSING		20137 Car Parks	D1201	Equipment & Materials	£36.00		Equipment & Materials Purchase of Tools	1000779	201805	
Control	Rother District												
Commonweight Comm	Council	01/08/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2312	Refreshments	£6.25		Equipment & Materials Purchase of Tools	1000779	201805	
Application Proceed Process	Rother District			Executive Directors &									
Control Cont	Council	01/08/2018	031RESOURCES	Corporate Core	20159 Corporate Policy Making	D1201	Equipment & Materials	£16.67		Equipment & Materials Purchase of Tools	1000779	201805	
March Design Control	Rother District												
Description	Council	01/08/2018	081ACQUISIT		20153 Elva Business Centre, Bexhill	D1201	Equipment & Materials	£2.20		Equipment & Materials Purchase of Tools	1000779	201805	
Month	Rother District	04/00/0040		,		D.1001				5	4000770	004005	
2018 2018		01/08/2018	091HOUSING			D1201	Equipment & Materials	£4.17		Equipment & Materials Purchase of Tools	1000779	201805	
Description	Rother District	04 /00 /0040	004110110110	,	, ,	D4004	Emilian and O Madarial	510.40		Emilion and A Matarials Doubles as 6 Table	1000770	201005	
Description		01/08/2018	09 THOUSING		1 1 1	D1201	Equipment & Materials	£10.40			1000779	201805	
Common		01/08/2010	031RESOLIBOES			R1100	Renairs to Promises	£30U 00	Clearwater Technology Ltd		2003155	201805	
Control Cont		01/00/2010	OS INESCUNCES	sorporate core		51100		L27U.00	ordar water Tecrificity Ltd	3	2003133	201000	
Management 10 Management	Rother District Council	01/08/2018	041FNVIRON	Environmental Services		D2513		£1.801.00	C.P.J.Field & Co.l.td		2003259	201805	
2008 Comment		3.70072010			oz ro ri a dioramp			21,001.00	2. 211014 G 00 Elu	1 1 1	2003237	201000	
Part	Council	01/08/2018	091HOUSING		20123 Cemeteries	D2513		£6.50			1000779	201805	
2006/2018 01/09/2018 031850/RES Resource 2019 Coalestion 2013 Services 2019 Resource 2019 Resour	Rother District						Hired and Contracted		Northgate Public Services (UK)				
2007/08/2018 0.1768/2018 0.1850/08/EDS Resources 2009 Corporate management 0.251 2009 Corporate management 2009 Corporate manageme	Council	01/08/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£6,900.00		Hired and contracted services Service fee paid	2003248	201805	
Description Display	Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services STC - Travel and			
Display Disp	Council	01/08/2018	031RESOURCES	Corporate Core	32131 Sussex Training Partnership	D2513	services	£36.90	Amanda Wilsher Associates		2003263	201805	
Mouse part Mouse	Rother District												
Display Comparing Compar	Council	01/08/2018	101RESOURCES			D2513	services	£35.55		Rental	2003288	201805	
Notice N	Rother District			,	ű.								
District Composition Control	—	01/08/2018	091HOUSING		. 5	D2514	Accommodation Costs	£605.00	9		2003578	201805	
Postages Postages Postage Stamps 1000779 201805	Rother District	01/00/0010	004110110110	,		DOE44	A	CE4E 00			0000570	201005	
Composition	l	01/08/2018	09 THOUSING		20200 (Housing Benefit)	D2514	Accommodation Costs	£515.00	Management	Homeless	2003578	201805	
Name		01/00/2010	021DESOLIDOES		20171 Human Posources	D2626	Postagos	07.03		Postagos Postago Stamps	1000770	201905	
Description Display		01/06/2016	US IKESOURCES		20171 Huillali Resources	D2020	Postages	E2.70		Postages Postage Stamps	1000779	201603	
Notice District Convenient Convenien	Council	01/08/2018	031RESOURCES		20170 Communications-Postages	D2626	Postages	£4.02		Postages Postage Stamps	1000779	201805	
Description Divide/2018 O91HOUR/SING Services 2018 Foreshment Divide		0170072010	OG TILLOGO OTTO EG	-		52020	restages	21102		r ostagos r ostago otamps	1000777	20.000	
Refreshments Comporate Core Compor	Council	01/08/2018	091HOUSING			D2623	Radios and licences	£11.92	Radio Relav	Radios and licences Radio/Transmitter Licences	2003219	201805	
Composition	Rother District			Executive Directors &					,	Refreshments Catering/Refreshments for			
Council Coun	Council	01/08/2018	031RESOURCES	Corporate Core	20156 Representing Local Interest	D2312	Refreshments	£3.00		Meetings	1000779	201805	
Refreshments Calering/Refreshments for Comparate Core Corporate Co	Rother District			Executive Directors &									
Comparate Core 20156 Representing Local Interest D312 Refreshments E1.83 Meetings 1000779 201805	Council	01/08/2018	031RESOURCES		20156 Representing Local Interest	D2312	Refreshments	£6.50			1000779	201805	
Composite Composite Corporate Core 20156 Representing Local Interest D2312 Refreshments E1.50 Refreshments Catering/Refreshments for 1000779 201805	Rother District							_		3			
Date	Council	01/08/2018	031RESOURCES		20156 Representing Local Interest	D2312	Refreshments	£1.83		ŭ	1000779	201805	
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Refreshments Catering/Refreshments for July 201805 Store District Jouncil 01/08/2018 031RESOURCES Corporate Core 20156 Representing Local Interest D2312 Refreshments	Council	01/08/2018	031RESOURCES		20156 Representing Local Interest	D2312	Refreshments	f10.20		· ·	1000779	201805	
2016 2016	Rother District	2.,00,2010						2.0.20			.000,77		
Refreshments Catering/Refreshments for D2312 Refreshments	Council	01/08/2018	031RESOURCES		20156 Representing Local Interest	D2312	Refreshments	£5.25		· ·	1000779	201805	
Refreshments Output O1/08/2018 031RESOURCES Corporate Core 20156 Representing Local Interest D2312 Refreshments £1.50 Refreshments Catering/Refreshments for Meetings Meetings 1000779 201805 Refreshments Output O1/08/2018 031RESOURCES Corporate Core 20156 Representing Local Interest D2312 Refreshments £2.20 Meetings 1000779 201805 Refreshments for Meetings 1000779	Rother District			Executive Directors &						Refreshments Catering/Refreshments for			
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	Council	01/08/2018	031RESOURCES		20156 Representing Local Interest	D2312	Refreshments	£2.20			1000779	201805	
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Rother District	201
Council 01/08/2018 01/RESOURCES Resources 20242 Communications-Phones D2621 Telephones £13.00 KCOM Group Pic Telephones KCOM Smartnumber Charges 2004353 201	.06
Rother District Housing and Community	
Council 01/08/2018 91HOUSING Services 20107 Camber Beach & Foreshore D2621 Telephones £31.28 Daisy Communications PLC Telephone Call Costs + Line Rental 2004357 201	06
Rother District Housing and Community	
Council 01/08/2018 091HOUSING Services 20102 Rother Museum Services D2621 Telephones £13.99 Daisy Communications PLC Telephone Call Costs + Line Rental 2004357 201	.06
Rother District EH Pollution R + W	
Council 01/08/2018 041ENVIRON Environmental Services 32134 Partnership D2621 Telephones £13.99 Daisy Communications PLC Telephone Call Costs + Line Rental 2004357 201	,06
Rother District Executive Directors &	
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Rother District	
Council 01/08/2018 01/RESOURCES Resources 20239 Computer Services D2621 Telephones £27.98 Daisy Communications PLC Telephone Call Costs + Line Rental 2004357 201	06
Rother District	
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Rother District Executive Directors & Hired and Contracted	
Council 01/08/2018 031RESOURCES Corporate Core 32131 Sussex Training Partnership D2513 services £1,200.00 Amanda Wilsher Associates Training Sussex Train Consor-Training Course 2003263 201	305
Rother District Housing and Community Housing Needs - HB	
Council 01/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,782.50 UK Room Imperial Accommodation Costs 200404 201	306
Rother District Housing and Community Housing Needs - HB Council 01/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,782.50 UK Room Imperial Accommodation Costs 2003404 201	1 .
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Council 01/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,472.50 UK Room Imperial Accommodation Costs 2003404 201	306

Rother District		Housing and Community	Housing Needs - HB								
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£1,667.50	UK Room Imperial	Accommodation Costs	2003404	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£2,092.50	UK Room Imperial	Accommodation Costs	2003404	201806	
Rother District											
Council	01/08/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	R2329	Cash Imprests and Floats	-£522.89		Cash Imprests and Floats	1000779	201805	
Rother District											
Council	01/08/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	R2329	Cash Imprests and Floats	-£2,000.00		Cash Imprests and Floats	1000779	201805	
Rother District		Housing and Community			Hired and Contracted						
Council	01/08/2018 091HOUSING	Services	20123 Cemeteries	D2513	services	£3.57		Hired and Contracted services	1000779	201805	
Rother District		Housing and Community	Housing Needs - HB								
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	C2335	Public transport	£57.85		Public transport	1000779	201805	
Rother District		Housing and Community	Housing Needs - HB		·			·			
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	C2335	Public transport	£45.20		Public transport	1000779	201805	
Rother District		Housing and Community	Housing Needs - HB		·			·			
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2003072	201804	
Rother District		Housing and Community	Housing Needs - HB		, ,		<u> </u>	v			
Council	01/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2003074	201804	
Rother District			, , , , , , , , , , , , , , , , , , , ,								
Council	02/08/2018 101RESOURCES	Resources	20222 Accountancy	A1110	Agency Staff	£751.07	Portfolio Payroll Limited	Agency Staff	2003189	201805	
Rother District			Capital - Disable Facilities		J,			5 5			
Council	02/08/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2003444	201805	
Rother District			Capital - Disable Facilities			0,000.00		The state of the s	2000.111		
Council	02/08/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5.020.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2003443	201805	
Rother District	00/2010 ////IONEL ON	Housing and Community	Capital - Grants Halls and		- aprica ria various	25,520.00			2000440	20.000	
Council	02/08/2018 999NOREPORT	Services	70714 Community Projects	N1011	Capital Grants	£250.00	Autism Stress Alert CIC	Capital Grants Community Grants Scheme	2003984	201806	
	02/00/2010 777NOREFORT	Services	EH Pollution R + W	141011	Capital Grants	1230.00	Addisin Stress Alert Cic	Clothing and Uniforms EnvH- Protective Clothing	2003704	201000	
Rother District Council	02/08/2018 041ENVIRON	Environmental Services	32134 Partnership	D2352	Clothing and Uniforms	£41 22	Greenham	EnvHealth	2003358	201805	
	02/08/2018 04 IENVIRON	LITVII OTIITIETITAI SETVICES	32134 Faithership	D2332	Owed by - Colonnade	L41.33	Greeninani	Livilealtii	2003330	201003	
Rother District Council	02/08/2018 999NOREPORT	Resources	90000 Balance sheet all accounts	P1099	Bexhill Ltd	CEO2 OF	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003384	201805	
	02/08/2018 777NOREFORT	Acquisitions,	70000 Balance sheet all accounts	F 1077	BexIIII Eta	L302.73	Curco Eta	Colorinade Restaurant Beximi Eta - purchases	2003304	201003	
Rother District Council	02/08/2018 081ACQUISIT		20152 Flue Business Contro Baubill	D0/11	Contract alconing	C107.40	INANA Anno Managament Limited	Contract classics Office Classics	2003576	201805	
	02/08/2018 08 IACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B2011	Contract cleaning	£127.40	Jivi waste Management Limited	Contract cleaning Office Cleaning	2003576	201805	
Rother District Council	00/00/0040 404050010050	D	20240	D4004	Emilian and O Mada dala	640.00	Disco Discolared Provident	For investigation of the control of	0000447	201005	
	02/08/2018 101RESOURCES	Resources	20240 Printing Services	D1201	Equipment & Materials	£13.00	Plex Display Limited	Equipment & Materials Carriage/Handling Charge	2003117	201805	
Rother District	00/00/0010 001110110110	Housing and Community	00145 14-1-1	D4004	Environment o Martanials	540.00	Laurence Davids de	For the control of Made alab Dometra of Table	2002240	201205	
Council	02/08/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£19.98	Jewson Limited	Equipment & Materials Purchase of Tools	2003369	201805	
Rother District	00/00/0040	Executive Directors &	00400 5 11 51 1	50540	Hired and Contracted	2452.00	DED 1750 DED001111 D 171	Hired and contracted services Compensation		004005	
Council	02/08/2018 031RESOURCES	Corporate Core	20183 Executive Directors	D2513	services	£150.00	REDATED PERSONAL DATA	Payments	2003139	201805	
Rother District					Hired and Contracted			Hired and contracted services Council Tax-Land			
Council	02/08/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£54.00	H M Land Registry	Registry Enquiries	2003286	201805	
Rother District					Hired and Contracted			Hired and contracted services Housing- Land			
Council	02/08/2018 041ENVIRON	Environmental Services	20141 Private Sector Housing	D2513	services	£3.00	H M Land Registry	Registry	2003286	201805	
Rother District		Housing and Community	Housing Needs - HB		Hired and Contracted			Hired and contracted services Housing- Land			
Council	02/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2513	services	£15.00	H M Land Registry	Registry	2003286	201805	
Rother District					Hired and Contracted			Hired and contracted services Land Registry -			
Council	02/08/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£3.00	H M Land Registry	Planning	2003286	201805	
Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Legal - Land			
Council	02/08/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£20.00	H M Land Registry	Registry Fees	2003286	201805	
Rother District		Executive Directors &			Hired and Contracted						
Council	02/08/2018 031RESOURCES	Corporate Core	20185 Joint Waste procurement	D2513	services	£2,500.00	East Sussex County Council	Hired and contracted services Service fee paid	2003184	201805	
Rother District		Housing and Community	Housing Needs - HB								
Council	02/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003220	201805	
Rother District		Housing and Community	Housing Needs - HB								
Council	02/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003221	201805	
Rother District		Housing and Community	Housing Needs - HB					·			
Council	02/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003223	201805	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	02/08/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	-£2.98	Trade UK Account (Screwfix)	Maint	2003566	201806	
Rother District		Acquisitions,	Committee Property		·		· /	Repairs to Premises Purchase of Materials - Build			
Council	02/08/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£388.62	Trade UK Account (Screwfix)	Maint	2003572	201805	
Rother District		Acquisitions,	Committee Property				. (Repairs to Premises Purchase of Materials - Build			
Council	02/08/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£3.29	Jewson Limited	Maint	2003368	201805	
Rother District		Acquisitions,	2310171000011	700		25.27	Enimod	Repairs to Premisses Energy Performance	2000000	20.000	
Council	02/08/2018 081ACQUISIT	Transformation and	20146 West Trading Estate	B1100	Repairs to Premises	£130.00	Dean Mortimer	Certificate	2003455	201805	
	02/00/2010 00 IACQUISIT	. runsior mution and	20170 West Hauling Estate	27100	Repairs to Frenises	£130.00	Dog., Mortiffer	oor amounto	2003433	201003	

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Rother District							Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	02/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£139.22	Plex Display Limited	Services to buy ONLY)	2003117	201805
Rother District									TalkTalk Communications Ltd			
Council	02/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£270.00	T/A TalkTalk Business	Telephones Broadband Connection	2004050	201806
Rother District									TalkTalk Communications Ltd			
Council	02/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£56.26	T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2004143	201806
Rother District							Owed by - Colonnade			· ·		
Council	03/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£119 99	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003383	201805
B. d. Bissis	00/00/2010	777NONEI ON	1105041005	70000	EH Pollution R + W	1 1077	BOXIIII Eta	2117177	54.55 Eta	Equipment & Materials EnvH- Air Pollution	2000000	20.000
Rother District Council	02/00/2010	041ENVIRON	Environmental Services	22124	Partnership	D1201	Equipment & Materials	C240.40	Alfa Electric Ltd	Equipment	2003239	201805
	03/00/2010	04 ILINVIKOIN	Housing and Community	32134	Bexhill Promenade &	D1201	Equipment & Materials	L200.00	Alla Liecti ic Eta	Equipment & Materials Health and Safety Act	2003237	201803
Rother District Council	02/00/2010	0011101161NIC		20100		D1201	Faccions and S. Matariala	C110.00	Value Deaduate Ltd		2002172	201005
	03/08/2018	091HOUSING	Services	20108	Foreshore	D1201	Equipment & Materials	£118.80	Value Products Ltd	Equipment	2003172	201805
Rother District	00/00/0040	******	Housing and Community					0447.00				004005
Council	03/08/2018	091HOUSING	Services	20109	Sports Development	D2923	Grants made	£117.00	Adam Field	Grants made Sports Development Projects	2003191	201805 Yes
Rother District							Hired and Contracted			Hired and contracted services Council Tax-Land		
Council	03/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£9.00	H M Land Registry	Registry Enquiries	2003300	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	03/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003222	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	03/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003224	201805
Rother District			Housing and Community		Housing Needs - HB					·		
Council	03/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£97.14	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003226	201805
Rother District			Housing and Community		Housing Needs - HB				2.2.2.2			
Council	03/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£97 14	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003227	201805
	03/00/2010	071110031110	Housing and Community	20200	Housing Needs - HB	DZJIT	riccommodation costs	277.14	IVID FIOTEIS Eta	Tiomelessiess services rempriceding two viti	2003227	201003
Rother District Council	02/00/2010	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	CE40.00	MB Hotels Ltd	Hamalassnass sarvisas Tamp Assam, No VAT	2003228	201805
	03/06/2016	09 I I I O U SING		20200	(Housing Benefit)	D2314	Accommodation costs	1000.00	IVID HOLEIS LLU	Homelessness services Temp Accom - No VAT	2003220	201605
Rother District	00/00/0040	********	Executive Directors &					0.470.00				224225
Council	03/08/2018	031RESOURCES	Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£4/3.98	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2003375	201805
Rother District			Acquisitions,		Committee Property							
Council	03/08/2018	081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	£1,620.00	Colin A May	Repairs to Premises Painting Works	2003190	201805
Rother District			Acquisitions,		Committee Property		Repairs funded from			Repairs to Premises Purchase of Materials - Build		
Council	03/08/2018	081ACQUISIT	Transformation and	20154	Account	B1101	reserves	-£183.39	Trade UK Account (Screwfix)	Maint	2003565	201806
Rother District			Executive Directors &		Administrative Offices - T.H							
Council	03/08/2018	031RESOURCES	Corporate Core	20175	Annex (NOT CHP)	B1100	Repairs to Premises	£180.18	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003554	201805
Rother District			Executive Directors &		Administrative Offices -				Scottish Water Business Stream			
Council	03/08/2018	031RESOURCES	Corporate Core	20176	Print Room	B2422	Sewerage	£35.96	Limited	Sewage Charges	2003311	201805
Rother District			Housing and Community				,		Scottish Water Business Stream			
Council	03/08/2018	091HOUSING	Services	20128	Public Conveniences	B2422	Sewerage	£251.83		Sewage Charges	2003309	201805
Rother District			Housing and Community						Scottish Water Business Stream			
Council	03/08/2018	091HOUSING	Services	20114	Bexhill Parks & Open Spaces	R2422	Sewerage	£27.98		Sewage Charges	2003309	201805
Dath as District	00,00,2010	071110001110	Housing and Community	20111	Волиния апто а орон орасо	J DE IEE	concrago	227770	Scottish Water Business Stream	corrage charges	2000007	201000
Rother District Council	02/00/2010	091HOUSING	Services	20120	Public Conveniences	B2422	Sewerage	£152.85		Sewage Charges	2003310	201805
+	03/00/2010	071110031110	Housing and Community	20120	I ublic conveniences	DZ4ZZ	Sewerage	L132.03	Scottish Water Business Stream	Sewage charges	2003310	201003
Rother District Council	02/00/2010	091HOUSING		20120	Public Conveniences	B2422	Soworago	£71.61		Sowage Charges	2003312	201805
	03/06/2016	UPTHOUSING	Services	20120	Public Conveniences	DZ4ZZ	Sewerage	E/1.01	Lilliteu	Sewage Charges Statutory Advertising Planady - Rye + Battle	2003312	201605
Rother District	02/00/2010	OZICTDAT	Strategy and Diagrams	2024/	Diamaina Analisations	D2F10	Ctatutam, Advantisina	C1 027 00	labastas Dublishias I td	, ,	2002275	201005
Council	03/08/2018	U/ 131KA1	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,037.00	Johnston Publishing Ltd	Observer	2003365	201805
Rother District	00/6		Housing and Community		Housing Needs - HB	20500					06	204004
Council	03/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2003073	201804
Rother District			Acquisitions,									
Council	04/08/2018	081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhil	I B2611	Contract cleaning	£123.75	Just Maid 4 U	Contract cleaning Office Cleaning	2003790	201806
Rother District					EH Taxi and Private Hire		Hired and Contracted					I
Council	05/08/2018	041ENVIRON	Environmental Services	32142	Licenses R + W Partnership	D2513	services	£26.01	uCheck	Hired and contracted services Service fee paid	2003843	201806
Rother District	<u></u>				EH Taxi and Private Hire		Hired and Contracted		-			
Council	05/08/2018	041ENVIRON	Environmental Services	32142	Licenses R + W Partnership	D2513	services	£132.00	uCheck	Hired and contracted services Service fee paid	2003843	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	05/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Homelessness services BandB Removals	2003194	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	05/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£175 00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003196	201805
	55, 50, 2010		Housing and Community	20200	Housing Needs - HB			175.00		The second services remprised in plus VAI	2303170	
Rother District Council	05/02/2010	091HOUSING	Services	วกวกก	(Housing Benefit)	D2514	Accommodation Costs	£363 EU	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003195	201805
	03/00/2010	071110031110		20200		D2J14	Accommodation costs	1202.50	Specialist Care OK Group Ltu	nomelessness services remp accom - pius var	2003193	201003
Rother District	05/00/2010	0011101161NG	Housing and Community	20200	Housing Needs - HB	D2514	Assessment detion Cost	C2EC 22	Considiat Cons. LIV Cons.	Hamalasanas sandas Tama Assam al CAAT	2002127	201005
Council	05/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003197	201805
Rother District	OF (CO (CO : -	0041101161816	Housing and Community		Housing Needs - HB	DOEAA	A	2000	Constallat Constillat C		000000	201205
Council	05/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003207	201805

Content Cont												
March Marc	Rother District		Housing and Community	Housing Needs - HB								
Control Cont	Council	05/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003207	201805	
International	Rother District		Housing and Community	Housing Needs - HB								
Control Cont	Council	05/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003200	201805	
Part	Rother District		Housing and Community	Housing Needs - HB								
Company Comp	Council	05/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003201	201805	
Company Comp	Rother District		Housing and Community	Housing Needs - HB					' '			
Header Services - Services - Ser	Council	05/08/2018 091HOUSING		9	D2514	Accommodation Costs	£262.50	Specialist Care UK Group I td	Homelessness services Temp Accom - plus VAT	2003199	201805	
Content		00/00/2010 071110001110			DEUTT	7 issorming dutient sests	LEGE:00	oposianst sails on Group Eta	Translation Solvings Tomp Todain plas 1711	2000177	201000	
Section Control Cont		05/08/2018 091HOLISING		· ·	D2514	Accommodation Costs	£262.50	Specialist Care LIK Group Ltd	Homelessness services Temp Accom - plus VAT	2003108	201805	
Security		03/00/2010 071110031110			D2314	Accommodation costs	1202.30	Specialist care on Group Eta	Homelessness services remp Accom - plus VAT	2003170	201003	
Ministry and Community (Ministry and Community (Mini		0E /09 /2019 001 LOUSING			D2E14	Assammadation Costs	C3E0.00	Specialist Care LIK Croup Ltd	Hamalassnass sandaas Tamp Assam, plus VAT	2002204	201005	
Secretary Secr		05/06/2016 09 IHOUSING			D2314	Accommodation costs	£330.00	specialist care on Group Etu	HOTHERESSTIESS SELVICES TETTIP ACCOUNT - PIUS VAT	2003200	201003	
Secretary Control Co		05 (00 (0040 0041 101 151N10			D0514	A	225.00	C	Hamalana Amerika MAT	2002204	201005	
2000 2000		05/08/2018 09 IHOUSING			D2514	Accommodation costs	£3/5.00	specialist care ok Group Ltd	Homelessness services Temp Accom - plus VAT	2003204	201805	
Proceed Concert		05 (00 (0040 0041)0110110		3	50544		2012.50				224225	
Control Cont	Council	05/08/2018 091HOUSING		, ,	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003203	201805	
Proceed Control Cont	Rother District		,	ű.								
Column C	Council	05/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514		£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003202	201805	
Part	Rother District											
Second	Council	06/08/2018 101RESOURCES	Resources	20209 Corporate management	D2513		£102.00	Lloyds Bank	Bank Charges Bank Charges	2003876	201806	
Note County Cou	Rother District		1				· <u></u>				Ţ	刁
Control Cont	Council	06/08/2018 101RESOURCES	Resources	20209 Corporate management	D2513	services	£603.05	Capita Business Services Ltd	Bank Charges Bank Charges	2003842	201806	
Record part Council	Rother District		Housing and Community			Hired and Contracted	·			-		
Court Cour	Council	06/08/2018 091HOUSING	Services	20137 Car Parks	D2513	services	£1,339.62	Cale UK Ltd	Equipment & Materials - Car Parks Tickets	2003506	201805	ļ
Court Cour	Rother District		Executive Directors &						Hired and contracted services - Postages franking			
Review of the contract Contra	Council	06/08/2018 031RESOURCES	Corporate Core	20170 Communications-Postages	D2626	Postages	£4,042.86	Pitney Bowes Purchase Power		2003374	201805	
Counted	Rother District					Hired and Contracted						
Review Treated Council		06/08/2018 081ACQUISIT		20136 Regeneration	D2513	services	£1,500.00	LittleGold	Improvements - Town Team	2003635	201805	
Countries Coun	Pother District		Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			
Refer Pariet Gooral Good	Council	06/08/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2003338	201805	
Commons	Dothor District								Hired and contracted services Issue Fee for			
Richer Device Council	Council	06/08/2018 031RESOLIRCES		20182 Legal Services	D2513		£35.00	HMCTS		2003339	201805	
Country Coun	Dether District	00/00/2010 00 11/200011020		20102 20gai 00111000	52010		200.00	- Introduction		2000007	20.000	
Rome District	Council	06/08/2018 031PESOLIPCES		20182 Legal Services	D2513		£35.00	HMCTS		2003336	201805	
Counting		00/00/2010 03 IKE300KCE3		20102 Legal Services	D2313		133.00	Tilvicis		2003330	201003	
Refer District		06/09/2019 021DESOLIDOES		20192 Logal Sopriess	D2512		£3E 00	LIMCTS		2002227	201905	
December		00/08/2018 03 INESOUNCES	corporate core	20102 Legal Services	02313		133.00		Gerieral Claim	2003337	201003	
Rother Datification Services		04/09/2019 101055010555	Docouroos	20210 Transury Managament	D2E12		C2 04E 00	,	Uirod and contracted convices Convice for noid	2002252	201005	
Council Coun		00/00/2010 TOTRESOURCES		, ,	D2313	services	£3,943.00	LITIK ASSET SELVICES	nii eu ariu coriti acteu sei vices sei vice ree paiu	2003233	201003	
Rober District O6/08/2018 O9/10USING Services 2000 Oevising Benefit) D2514 Accommodation Costs E336.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003328 201805		0./ /00 /0040 0041101161NO		9	D0514	A	5007.40	Court Down Down Line	Hamalana Anna Anna Anna Anna Anna	202222	201205	
Council Coun		06/08/2018 09 IHOUSING		`	D2514	Accommodation Costs	£386.40		Homelessness services Temp Accom - No VAT	2003209	201805	
Rother District Outsign and Community Housing and Community Housing Needs - Universal Desired Council Outsign Services Desired Services Desi		0./ /00 /0040 004110110110			50544						224225	
Council Go/G8/2018 GP1HOUSING Services 20203 (redit Uousing Needs - HB Uousing	Council	06/08/2018 091HOUSING		, ,	D2514	Accommodation Costs	£336.00		Homelessness services Temp Accom - No VAT	2003328	201805	
Rother District Council O6/08/2018 O91HOUSING Services S	Rother District				50544	[<u>.</u>			l.,			ļ
Council Coun	Council	06/08/2018 091HOUSING			D2514	Accommodation Costs	£392.00		Homelessness services Temp Accom - No VAT	2003324	201805	
Rother District Council 06/08/2018 091HOUSING Services 2000 (Housing Reeds - HB Council 06/08/2018 091HOUSING Services 2000 (Housing Benefit) D2514 Accommodation Costs £336.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003325 201805 Solutions Accommodation Costs £420.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003319 201805 D301805 D3	Rother District				L	<u>[</u>			<u> </u>			ļ
Council O6/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E336.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003325 201805	Council	06/08/2018 091HOUSING		, ,	D2514	Accommodation Costs	£392.00		Homelessness services Temp Accom - No VAT	2003320	201805	
Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £420,00 Providers Ltd Homelessness services Temp Accom - No VAT 2003321 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £392.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003321 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £392.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003321 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £48.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003323 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £39.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003323 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £38.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003209 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Oscillation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £38.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Oscillation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £38.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Oscillation Costs 20200 (Housing Benefit) D2514 Accommodation Costs £38.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Oscillation Accommodation Costs 20200 (Housing Benefit) D2	Rother District											ļ
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Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £39.00 Providers Ltd Homelessness services Temp Accom - No VAT 200321 201805 Rother District Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £48.00 Providers Ltd Homelessness services Temp Accom - No VAT 200323 201805 Rother District Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £48.00 Providers Ltd Homelessness services Temp Accom - No VAT 200323 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003207 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003207 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Fedit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Fedit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Ocuncil 06/08/2018 091HOUSING Services 20200 (Fedit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805	Rother District										T	
Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs E392.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003321 201805	Council	06/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£420.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003319	201805	
Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £392.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003321 201805	Rother District		Housing and Community									
Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £48.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003323 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £396.60 South Down Residential Ltd Homelessness services Temp Accom - plus VAT 2003209 201805 Rother District Council 06/08/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs £396.60 South Down Residential Ltd Homelessness services Temp Accom - plus VAT 2003209 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Housing and Community Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District D314 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805	Council	06/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003321	201805	ļ
Council 06/08/2018 091HOUSING Services 2020 Credit D2514 Accommodation Costs E48.00 Providers Ltd Homelessness services Temp Accom - No VAT 2003323 201805	Rother District		Housing and Community	Housing Needs - Universal				Solutions Accommodation				
Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £396.60 South Down Residential Ltd Homelessness services Temp Accom - plus VAT 2003209 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003207 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £385.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Housing and Community Housing Needs - Universal Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Housing and Community Housing Needs - Universal Council D6/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Solutions Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Solutions Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805	Council	06/08/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£48.00	Providers Ltd	Homelessness services Temp Accom - No VAT	2003323	201805	
Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E396.60 South Down Residential Ltd Homelessness services Temp Accom - plus VAT 2003209 201805	Rother District		Housing and Community	Housing Needs - HB					·			
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Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £38.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003327 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Council 06/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £84.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003328 201805 Rother District D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Services Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Solutions Accommodation S	Rother District	* * * *		, ,					F see Fee S			
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Council 06/08/2018 091HOUSING Services 20203 Credit D2514 Accommodation Costs £98.00 Providers Ltd Homelessness services Temp Accom - plus VAT 2003324 201805 Rother District Housing and Community Housing Needs - HB Solutions Accommodation		35/00/2010 071110031110			52017	Accommodation costs	104.00		Tomososaress services remp Accom - plus VAI	2003320	201003	
Rother District Housing and Community Housing Needs - HB Solutions Accommodation		06/09/2019 0011/01/5/MC			D2514	Accommodation Costs	00 00		Homolossposs sorvices Tomp Assem Phys VAT	2002224	201005	
		00/00/2010 07 IHOUSING			DZ314	Accommodation costs	£98.00		Homelessness services Temp Accom - plus VAT	∠003324	201805	
UDI DO JONO ZUTO PERVICES ZUZUV [HOUSING BEHEIT) DZ 014 ACCONTINITIO DATE LYB.UU] PROVIDER'S LTG HOMEIESSNESS SERVICES TEMP ACCOM - PIUS VAT Z003320 Z01805		04/09/2019 0011/01/6/NG			D2E14	Assamma dation Cost	000.00		Homologeness convines Torre Assert alice VAT	2002220	201005	
	CourtCII	00/00/2018 09 1H0031NG	per vices	zuzuul(Housing Benent)	D2014	Accommodation Costs	£98.00	ri ovidets Eta	nomelessness services Temp Accom - pids VAT	2003320	201805	

2000						T						
	Rother District		Housing and Community		Housing Needs - HB				Solutions Accommodation			
West Control	Council	06/08/2018 091HOUSING		20200	,	D2514	Accommodation Costs	£84.00		Homelessness services Temp Accom - plus VAT	2003325	201805
March Seed	Rother District		3									
March Marc		06/08/2018 091HOUSING		20203		D2514	Accommodation Costs	£105.00		Homelessness services Temp Accom - plus VAT	2003319	201805
Materials Mate		0.4.00.400.40		20200		DOE4.4	A	5040.00		Hamadan Araba Araba MAT	2002224	201005
Confection of Section Confection Confe		06/08/2018 09 IHOUSING		20200		D2514	Accommodation Costs	£240.00		Homelessness services Temp Accom - plus VAT	2003326	201805
Security		04/09/2019 0011101151NC		20200	9	D2E14	Assammadation Costs	00.001		Homologeness convines Tomp Assem Inlus VAT	2002221	201005
Commonwealth Comm		06/06/2016 09 IHOUSING		20200		D2314	Accommodation costs	£90.00		nomelessiless services Temp Accom - plus VAT	2003321	201805
March Services Conference		04/09/2019 0011101151NC	· · · · ·	20202		D2E14	Assammadation Costs	C12.00		Homologeness convines Tomp Assem Inlus VAT	2002222	201005
Decompton Control Co		06/06/2016 09 IHOUSING		20203		D2314	Accommodation costs	£12.00	Providers Ltd	nomelessiless services Temp Accom - pius VAT	2003323	201805
April		06/09/2019 001HOUSING	9	20200		D2500	Domovals and Storago	£107 FA	Chapmans of Hastings	Romayal/Storago of Eurpiture	2002257	201905
Control Cont		00/06/2018 09 IHOUSING		20200		D2306	Removals and Storage	E107.30	Chapmans of Hastings	Removal/Storage or Furniture	2003237	201000
According		06/09/2019 001HOUSING		20200		D2E00	Pomovals and Storago	6350.00	Chapmans of Hastings	Romayal/Storago of Eurpiture	2002267	201905
Deciding Control Deciding Co		00/00/2010 071110031110		20200		D2300	Removals and Storage	1230.00	Chapmans of Hastings		2003207	201003
Application Comment	Rotner District Council	06/08/2018 081ACOLUSIT		2015/		R1100	Panairs to Pramises	£20 200 07	Johnson Resnoke I td	out	2003844	201806
2007/00/2016 0x100/2017 0		00/00/2010 00 IACQUISIT		20134		D1100	Repairs to Fremises	120,270.07	Johnson Bespoke Eta	Panairs to Pramises Purchase of Materials - Build	2003044	201000
April 2016 Apr	Rother District Council	06/08/2018 0810/00/05		20154	, ,	R1100	Panairs to Pramises	5V CV3	Trade LIK Account (Screwfix)		2003570	201805
Section Sect		00/00/2010 001ACQ01311		20134		D1100	Repairs to Fremises	L42.40	Trade on Account (Screwitz)		2003370	201003
Description		06/08/2018 0814001 11517		2015/		B1100	Renairs to Premises	£10 //1	Trade LIK Account (Screwfix)		2003574	201805
Section Sect		30,00,2010 00 IACQUISIT		20134	7.000unt	51100	repairs to Freniscs	110.41	OK ACCOUNT (SCIEWIIA)		2003374	201000
Committee Property Committee Property Committee Property Committee Committ	Rotner District Council	06/08/2018 091HOLISING		20128	Public Conveniences	B1100	Repairs to Premises	£71 27	Graham	·	2003437	201805
December		50, 50, 2010 071110051110		20120				L/ 1.2/			2505437	20.000
Design D	Rotner District Council	06/08/2018 081ACOLUSIT		20154		B1100	Repairs to Premises	f61 18	Parker Building Supplies Ltd		2003232	201805
\$Section General Content General Con		2 2. 20, 20 10 00 0201011		20104				201.10			2000202	
Description	Council	06/08/2018 091HOUSING		20108		B1100	Renairs to Premises	£140.62	Alfa Electric I td	Repairs to Premises Repairs - Electrical Works	2003555	201805
2008/2018 69H-00/SNRG 54F-00/SNRG 54		00/00/2010 071110031140		20100	T OT CSTIOLC	D1100	Repairs to Fremises	£140.02	7 iii d Electric Eta	Repairs to Fremises Repairs Electrical Works	2003333	201003
Application Control	Council	06/08/2018 091HOUSING	9	20128	Public Conveniences	B1100	Renairs to Premises	£181 60	Alfa Electric I td	Repairs to Premises Repairs - Electrical Works	2003251	201805
	Pothor District											
Acquisitions, Acquisitions	Council	06/08/2018 091HOUSING		20102	Rother Museum Services	B1100	Repairs to Premises	£238.18	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003250	201805
Book	Pothor District											
## Part	Council	06/08/2018 081ACQUISIT		20153	Flva Business Centre, Bexhi	II B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning		2003318	201805
Second Go/GR/2018 DRESCURCES Resources 20242 Communications-Phones 20242 Telephones 20242 Communications-Phones 20242 Communications-Phone	Rother District						.,		, , , , , , , , , , , , , , , , , , ,			
Author Computer	Council	06/08/2018 101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2.60	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004355	201806
March	Rother District		Acquisitions,				'			,		
Approx. Appr	Council	06/08/2018 081ACQUISIT	Transformation and	20150	Peasmarsh Workshops	B2421	Water	£22.11	South East Water Ltd	Water Charges	2003379	201805
Agency Staff \$200.43 The Work Reople CIC Agency Staff \$200.44 \$200.334 \$201.805 \$2	Rother District		Housing and Community							•		
2000 2000	Council	07/08/2018 091HOUSING	Services	20137	Car Parks	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2003344	201805
come Detect Or/08/2018 ORESOURCES Resources 20239 Computer Services D2635 Computer Licences E250.00 Ltd Lendmark Information Group Computer Licences GIS System 2003255 201805	Rother District						Owed by - Colonnade					
Oynor Oyno	Council	07/08/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£9.38	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003381	201805
Appendix Common Destrict	Rother District								Landmark Information Group			
Common C	Council	07/08/2018 101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£250.00	Ltd	Computer Licences GIS System	2003255	201805
The District owned in Common District owned in	Rother District			-						Equipment & Materials Parks- Purchase of		
content District council 07/08/2018 091HOUSING Services 2013 Bexhill Leisure Pool 02513 services -£4,069,67 Savills (UK) Ltd Savills 2003332 201805 other District council 07/08/2018 091HOUSING Services 2018 Public Conveniences B1100 Repairs to Premises E23.72 Trade UK Account (Screwtix) Maint 2003359 201805 other District council 07/08/2018 091HOUSING Services 2018 Public Conveniences B1100 Repairs to Premises E23.72 Trade UK Account (Screwtix) Maint 2003359 201805 other District council 07/08/2018 091HOUSING Services 2018 Public Conveniences B1100 Repairs to Premises E23.72 Trade UK Account (Screwtix) Maint 2003359 201805 other District council 07/08/2018 091HOUSING Services 2018 Public Conveniences B1100 Repairs to Premises E23.72 Trade UK Account (Screwtix) Maint 2003359 201805 other District council 07/08/2018 091HOUSING Services 2018 Public Conveniences B122 Sewerage E13.00 County(Clean Environmental Sewerage - Sewage/Cesspool Emptying 2003315 201805 other District council 07/08/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings 82422 Sewerage E138.00 Cleansing Services Group Ltd Sewerage Parks- Emptying of Cesspit 2003254 201805 other District council 07/08/2018 091HOUSING Services 20171 Human Resources Al113 Payable E1,614.00 HM Revenue and Customs PAYE Apprenticeship Levy Payable 2003424 201805 other District council 07/08/2018 091HOUSING Services 2018 Residual Highway Services B2732 non-routine E38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805 other District council 08/08/2018 091HOUSING Services Administrative Offices 4 Amount of District Council Council Council Council Grounds maintenance non-routine 2003424 201805 other District Council 08/08/2018 091HOUSING Services Administrative Offices 4 Amount of Council	Council	07/08/2018 091HOUSING	Services	20114	Bexhill Parks & Open Space	s D1201		£85.00	Broxap Ltd	Padlocks	2003366	201805
Housing and Community Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £910.00 J D Fencing Contractors Repairs to Premises Purchase of Materials - Build Department of Prem	Rother District			·								
Or/08/2018 091HOUSING Or/08/2018 091HOUSING Or/08/2018 Original Community	Council	07/08/2018 091HOUSING		20113	Bexhill Leisure Pool	D2513	services	-£4,069.67	Savills (UK) Ltd	Savills	2003332	201805
Other District Ouncil 07/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E23.72 Trade UK Account (Screwfix) Maint 2003359 201805 Maint 2003359 20	Rother District											
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Housing and Community council 07/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £21.32 Trade UK Account (Screwfix) Maint 2003361 201805 Control Strict Council 07/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £330.00 Services Ltd Sewerage - Sewage/Cesspool Emptying 2003315 201805 Control Strict Council 07/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £330.00 Services Ltd Sewerage - Sewage/Cesspool Emptying 2003315 201805 Control Strict Council 07/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £330.00 Services Ltd Sewerage - Sewage/Cesspool Emptying 2003315 201805 Control Strict Council 07/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £330.00 Services Ltd Sewerage - Sewage/Cesspool Emptying 2003315 201805 Control Strict Council 07/08/2018 091HOUSING Service Severage 20128 Public Conveniences B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2003254 201805 Control Strict Council 07/08/2018 091HOUSING Services 20171 Human Resources A1113 Payable £1,614.00 HM Revenue and Customs PAYE Apprenticeship Levy Payable 2003244 201805 Control Strict Council 07/08/2018 091HOUSING Services 20138 Residual Highway Services B2732 non-routine £38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805 Control Strict District Council 08/08/2018 091HOUSING Services 20138 Residual Highway Services B2732 non-routine £38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805 Control Strict District Council 08/08/2018 091HOUSING Services 20138 Residual Highway Services 20138 Residual	Rother District							·			T	
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tother District founcil 07/08/2018 091HOUSING Services 2018 Public Conveniences B2422 Sewerage £330.00 Services Ltd Sewerage - Sewage/Cesspool Emptying 2003315 201805 Services District founcil 07/08/2018 081ACQUISIT Transformation and Transformation and 20148 Misc Land & Buildings B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2003254 201805 Services District founcil 07/08/2018 031RESOURCES Corporate Core 2017 Human Resources A1113 Payable £1,614.00 HM Revenue and Customs PAYE Apprenticeship Levy Payable 2003244 201805 Services Services Services Payable Service Original Phousing and Community Services Payable Service Service Service Services Payable Service Services Payable Service Services Payable Service Service Services Payable Service Service Service Services Payable Service Service Service Service Service Service Service Service Services Payable Service Service Service Services Payable Service Service Service Services Payable Service Servi	Rother District		3			L						
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other District vouncil 07/08/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2003254 201805 Sewerage Parks-	Rother District	07/00/0040	,			20100			,			004005
Orange O	Council	07/08/2018 091HOUSING		20128	Public Conveniences	B2422	Sewerage	£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003315	201805
Apprenticeship Levy Payable £1,614.00 HM Revenue and Customs PAYE Pa	Rother District					20100		040				224225
Composition Or/08/2018 O31RESOURCES Corporate Core Corporate Cor	Council	07/08/2018 081ACQUISIT		20148	Misc Land & Buildings	B2422		£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003254	201805
other District vouncil 07/08/2018 091HOUSING Services 20138 Residual Highway Services B2732 non-routine £38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805	Rother District	07/00/0040 0040500::0050		20171	II B	44440		C4 /4	III.4 D	A	20022	201005
Founcil 07/08/2018 091HOUSING Services 2018 Residual Highway Services B2732 non-routine £38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805 The policy of the District Services 2018 Residual Highway Services B2732 non-routine £38,401.00 East Sussex County Council Grounds maintenance non-routine 2003424 201805 The policy of the District Services 20204 Account A1110 Agency Staff £900.00 Oyster Partnership Agency Staff 2003734 201806 The policy of the District Services Administrative Offices - Administrative		07/08/2018 031RESOURCES		20171	Human Resources	A1113	,	£1,614.00	HIVI Revenue and Customs PAYE	Apprenticeship Levy Payable	2003244	201805
other District Value of Distri	Rother District	07/00/2010 0041101151515	, ,	20422	Desided High Com	D2722		C20 404 00	Foot Suppose County County	Consumed annotation and annual transfer	200242	201005
council 08/08/2018 091HOUSING Services 20204 Account Al110 Agency Staff £900.00 Oyster Partnership Agency Staff 2003734 201806 sother District Executive Directors & Administrative Offices - Administrative Offices - Barry Staff Barry Staff Barry Staff 2003734 201806		07/08/2018 09THOUSING		20138	, ,	B2/32	non-routine	£38,401.00	East Sussex County Council	Grounus maintenance non-routine	2003424	201805
other District Executive Directors & Administrative Offices -	Rother District	00/00/2010 0011/01/01/01	, ,	2002:		A1110	A manus Chaff	2000 22	Overton Bonto analist	Annes Choff	200272	201007
		08/08/2018 09 THOUSING		20204		ATTIU	Agency Starr	£900.00	Oyster Partnersnip	Agency Starr	2003734	201806
UO/00/2010 UO/00	Rother District	00/00/2010 021050000505		20172		D2412	Clooping motorials	C4E0.04	Wightman and Persiah 144	Cleaning materials Promises	2002225	201005
	Council	U8/U8/2018 U3 TRESOURCES	corporate core	20173	IUWII Hall	D2012	cleaning materials	£152.81	vvignuman and Parrish Ltd	Cleaning materials Premises	2003335	201805

Company Comp				Haveign and Community		Davibili Danasanada 0	T				1		
Medical Miles Mi	Rother District	08/08/2018	091HOUSING	Housing and Community	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£875.00	Thomas Design & Graphics Ltd	Equipment & Materials Purchase of Signs	2003456	201805
Security		00/00/2010	071110031140	Scrvices	20100	Toreshore	D1201	_ ' '	1073.00	monius besign a Graphics Eta	Equipment & Materials Furchase of Signs	2003430	201003
The color of the		08/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513		£245.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2003302	201805
Control Cont	Rother District			110000									
Control		08/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513		£3,000.00	Valuation Office Agency	Hired and contracted services Valuation Services	2003593	201805
Control	Rother District			Executive Directors &		Administrative Offices - T.H							
Security 1980/0071 1978/1008/1008 2000		08/08/2018	031RESOURCES	Corporate Core	20175	Annex (NOT CHP)	B1100	Repairs to Premises	£1,725.00	MDS Consulting Ltd	Repairs to Premises Lighting Repairs	2003363	201805
March Marc	Rother District			Executive Directors &		Administrative Offices -							
Decided	Council	08/08/2018	031RESOURCES		20173		B1100	Repairs to Premises	£925.00	MDS Consulting Ltd		2003363	201805
Proceedings Processor Pr													
Control Cont	Council	08/08/2018	081ACQUISIT		20154		B1100	Repairs to Premises	£82.00		THE STATE OF THE S	2003317	201805
Proceedings Procedure Procedure Proced		00/00/0040	****				24400		240.70		·	000005/	201225
George G		08/08/2018	081ACQUISI1		20154		B1100	Repairs to Premises	£48.72		Trial II.	2003356	201805
Proceed		00/00/2010	001ACOLUCIT		20154		D1100	Domaino to Drominos	624.00		1 .	2002257	201005
Secret George G		08/08/2018	U8 TACQUISIT	Transformation and	20154	Account	B1100		£34.00	Service	111111111111111111111111111111111111111	2003357	201805
Description Control		00/00/2010	071CTDAT	Stratogy and Planning	20246	Planning Applications	E1101		67 000 00	East Sussay County Council		2002270	201905
Monte Country Monte Mo		06/06/2016	UTISIKAI		20240	Fiarining Applications	LIIUI		L7,070.00	Last Sussex County Council	Archeaological Advice	2003376	201003
Note the control Charge		08/08/2018	091HOUSING		20145	Maintenance Services	C1101		£241 86	Yeomans Peugeot Hastings	Vehicle Repairs & Servicing	2003564	201805
Description Genome Genom		33, 30, 2010			20143				£241.00		Table Appara & Continuing	2303304	
Notice Concept Conce		08/08/2018	091HOUSING		20145	Maintenance Services	C1101		£3.12	Autolec Motor Factors	Vehicle Repairs & Servicing	2004252	201806
Description	Rother District										,		
Georgian		08/08/2018	091HOUSING		20128	Public Conveniences	B1100	Repairs to Premises	£12.88	Graham	Repairs to Premises	2003439	201805
Concept Conc	Rother District			Housing and Community									
Concept Conc	Council	08/08/2018	091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£39.00	Graham	Repairs to Premises	2003438	201805
Rower Denied Coursel Op/108/2018 Op/10	Rother District												
Country Coun	Council	09/08/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2003313	201805
Commontability Comm													
Countries George	Council	09/08/2018	101RESOURCES	Resources	20222		D1203	Books And Publications	£333.75	CIPFA Business Ltd	Books and Publications - general	2003322	201805
No. Policy Poli		00/00/0040			7070/	•			24 4 4 2 7 2				201001
Counter Coun		09/08/2018	999NOREPORT		/0/06	Grant	N1012	Capital Advances	£1,140.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004124	201806
Rother District		00/00/2010	001HOHSING	,	20145	Maintananaa Caruisaa	Dagea	Clathing and Uniforms	r12 22	Trade LIV Assount (Caroufiv)	Clathing and Uniforms Mans Protective Coat	2002547	201005
Commont		09/06/2016	U9 INCUSING	sel vices	20143	iviairiteriarite services	D2332	,	E13.33	Trade OK Account (Screwitz)		2003307	201003
Rother District		00/08/2018	101DESOLIDOES	Pasourcas	20230	Computer Services	D2631		£56.00	Arcool I td		2003818	201806
Council Coun		07/00/2010	TOTICESOUNCES	itesources	20237	computer services	D2031		130.00	ALCOOLEIG	Air conditioning	2003010	201000
Rother Debicts Council O9/08/2018 D1RESQUECES Resources 20.216 Cost of Collection D2513 Services E1.2.00 H M Land Registry Florid and contracted services Council Tax-Land 20.0887 201806 E1.2.00 H M Land Registry Registry Protection		09/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509		£650.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2003354	201805
Council G9/08/2018 O1FESDURCES Resources 2016 Cost Of Collection 0.2513 services E1.20 HM Land Registry Regist	Rother District												
Rother Detrict Oy/08/2018 O4/ENVIRON Environmental Services S2144 Admin R + W Partnership D2513 Services F12.00 H Mand Registry Regist		09/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513		£12.00	H M Land Registry		2003887	201806
Rother District Council 09/08/2018 041ENVIRON Environmental Services 2014 Private Sector Housing D2513 services E3.00 H M Land Registry Registry 2003887 201806 Council 09/08/2018 091HOUSING Services 2014 Private Sector Housing Needs - HB Hired and Contracted Services Housing Land Community Services 2014 Private Sector Housing Needs - HB Hired and Contracted Services Housing Land Contracted Services Housing Land Council 09/08/2018 0715TRAT Strategy and Planning 2024b Planning Applications D2513 services E3.00 H M Land Registry Registry Registry 2003887 201806 Note The Planning Applications D2513 Services E3.00 H M Land Registry Registry Registry Registry Registry Registry Registry Planning Registry Planning Registry Planning Registry Planning Registry Planning Plannin	Rother District					EH Environmental Services		Hired and Contracted					
Council 09/08/2018 04/ENVIRON Environmental Services 20141 Private Sector Housing D2513 services E3.00 H M Land Registry Registry 2003887 201806 M Hired and Contracted Hired and Contracted E3.00 H M Land Registry Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land Registry 2003887 201806 M Hired and Contracted E3.00 H M Land	Council	09/08/2018	041ENVIRON	Environmental Services	32144	Admin R + W Partnership	D2513	services	£12.00	H M Land Registry	Registry	2003887	201806
Rother District Council 09/08/2018 091HOUSING Services 20200 (Housing and Community Council 09/08/2018 091HOUSING Services 20200 (Housing Benefit) D2513 services £3.00 H M Land Registry Registry 2003887 201806 (Rother District Council 09/08/2018 0715TRAT Strategy and Planning 2024 (Planning Applications 02513 services £4.00 H M Land Registry Planning 203887 201806 (Rother District Council 09/08/2018 101RESOURCES Resources 2024 (Planning Applications 02513 services £5,565.69 Canon (UK) Ltd Photocopier Contracts 2003457 201805 (Rother District Council 09/08/2018 101RESOURCES Resources 2024 (Planning Applications 02513 services £20.08 H M Land Registry Planning 2003457 201805 (Rother District Council 09/08/2018 101RESOURCES Resources 2024 (Planning Applications 02513 services £5,565.69 Canon (UK) Ltd Photocopier Contracts 2003457 201805 (Rother District Council 09/08/2018 101RESOURCES Resources 2024 (Planning Applications 2024 (Planning Applic	Rother District							Hired and Contracted			Hired and contracted services Housing- Land		
Council O9/08/2018 O91HOUSING Services O2000 (Housing Benefit) O2513 Services E3.00 H M Land Registry Registry Registry 2003887 201806	Council	09/08/2018	041ENVIRON		20141	, , , , , , , , , , , , , , , , , , , ,	D2513	501 11005	£3.00	H M Land Registry		2003887	201806
Rother District Council 09/08/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 services				,							9		
Council O9/08/2018 O7/STRAT Strategy and Planning 20246 Planning Applications D2513 services E54.00 H M Land Registry Planning 2003887 201806		09/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2513		£3.00	H M Land Registry		2003887	201806
Rother District Council O9/08/2018 101RESOURCES Resources 20240 Printing Services D2638 Photocopier Contracts E5,565.69 Canon (UK) Ltd Photocopier Contracts 200457 201805		00/00/0055	07101041	Charles and Discovery	20211	Diamaina Analisations	D2512		054.00	IIMI and Danist	3 ,	200200=	201007
Council 09/08/2018 101RESOURCES Resources 20240 Printing Services D2638 Photocopier Contracts E5,565.69 Canon (UK) Ltd Photocopier Contracts 2003457 201805		09/08/2018	U/ ISTRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£54.00	H IVI Land Registry	Planning	2003887	201806
Rother District Council 09/08/2018 101RESOURCES Resources 2024 Stationery D2638 Photocopier Contracts £240.81 Solutions (UK) Ltd Photocopier Contracts 2004259 201806 Rother District Council 09/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £27.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Council 09/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Council 09/08/2018 091HOUSING Services 20137 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003508 201805 Rother District Council 09/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £157.00 Fe Philicox Ltd Maint 2003571 201805 Rother District Council 09/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £33.65 Jewson Limited Maint 2003435 201805 Rother District Council 09/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Repairs to Premises Purchase of Materials - Build Maint 2003436 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Repairs to Premises Purchase of Materials - Build Maint 2003436 201805		00/00/2010	101DECOLIDATE	Posourcos	20240	Drinting Convices	D2620	Photocopier Contracts	EE E4E 10	Canon (LIV) Ltd	Photocopier Contracts	2002457	201905
Council 09/08/2018 101RESOURCES Resources 20241 Stationery D2638 Photocopier Contracts £240.81 Solutions (UK) Ltd Photocopier Contracts 2004259 201806 Rother District Council 09/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £27.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Council 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003508 201805 Rother District Council 09/08/2018 091ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £15.00 F E Philcox Ltd Maint 2003435 201805 Rother District Council 09/08/2018 091ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £33.65 Jewson Limited Maint 2003435 201805 Rother District Council 09/08/2018 091BOUSING Services 201805 Photocopier Contracts E240.81 Solutions (UK) Ltd Photocopier Contracts 2004259 201805 Repairs to Premises Portable Appliance Testing 2003509 201805 Repairs to Premises Portable Appliance Testing 20035		09/08/2018	IU IKESUUKUES	ve20ning2	20240	rrinting services	D2030	rnotocopiei contracts	E0,000.09		rnotocopiei contracts	2003457	201003
Rother District Council 09/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £27.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Ocuncil 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Ocuncil 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003508 201805 Rother District Ocuncil 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Portable Appliance Tes		09/08/2018	101RESOLIRCES	Resources	20241	Stationery	D2638	Photoconier Contracts	£240.81		Photocopier Contracts	2004250	201806
Council 09/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £27.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District Council 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003509 201805 Rother District O9/08/2018 081ACOUISIT Transformation and 20154 Account B1100 Repairs to Premises £157.50 Alfa Electric Ltd (PAT) 2003508 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Rother District Council 09/08/2018 081ACOUISIT Transformation and 20154 Account B1100 Repairs to Premises £15.00 FE Philicox Ltd Maint 2003501 201805 Rother District Council 09/08/2018 081ACOUISIT Transformation and 20154 Account B1100 Repairs to Premises £33.65 Jewson Limited Maint 2003435 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Rother District O9/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805		07/00/2010	TO TRESOURCES		20241	эшпонет у	D2030	i notocopici contracts	1240.01	JOIGHOID (UN) LIG		2004237	201000
Rother District Council 09/08/2018 091HOUSING Services 20107 Camber Beach & Foreshore B1100 Repairs to Premises E157.50 Alfa Electric Ltd (PAT) 2003508 201805 Repairs to Premises Portable Appliance Testing (PAT) 2003508 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Repairs to Premises Purchase of Materials - Build Maint 2003501 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003405 201805 Repairs to Premises Purchase of Materials - Build Maint 2003406 201805 Repairs to Premises Purchase of Materials - Build Maint 2003406 201805 Repairs to Premises Purchase of Materials - Build Maint 2003406 201805		09/08/2018	091HOUSING		20137	Car Parks	B1100	Repairs to Premises	£27 50	Alfa Electric I td		2003509	201805
Council O9/08/2018 O9/10USING O9/10USING O9/10USING Services O9/08/2018 O9/10USING Services O9/08/2018 O9/10USING Services O9/08/2018 O9/10USING O9/08/2018 O9/10USING O9/08/2018 O9/10USING O9/08/2018 O9/10USING O9/08/2018		2 35, 2510			20.07				227.00		` '		
Rother District Council 09/08/2018 081ACQUISIT Transformation and 20154 Account 81100 Repairs to Premises £15.00 F E Philcox Ltd Maint 2003571 201805 Rother District Council 09/08/2018 081ACQUISIT Transformation and 20154 Account 81100 Repairs to Premises £33.65 Jewson Limited Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003436 201805 Repairs to Premises Purchase of Materials - Build Maint 2003436 201805 Repairs to Premises Purchase of Materials - Build Maint 2003436 201805		09/08/2018	091HOUSING		20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£157.50	Alfa Electric Ltd		2003508	201805
Council O9/08/2018 O8/1ACQUISIT Transformation and O2/154 Account B1100 Repairs to Premises £15.00 FE Phillox Ltd Maint O2/03571	Rother District												
Council 09/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £33.65 Jewson Limited Maint 2003435 201805 Rother District Council 09/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003435 201805 Repairs to Premises Purchase of Materials - Build Maint 2003436 201805 Repairs to Premises Purchase of Materials - Build Repairs to Premises Purchase of Materials - Build Public Conveniences Maint 2003436 201805		09/08/2018	081ACQUISIT		20154		B1100	Repairs to Premises	£15.00	F E Philcox Ltd		2003571	201805
Rother District Council 09/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Repairs to Premises Purchase of Materials - Build Maint 2003436 201805 Repairs to Premises Purchase of Materials - Build Repairs to Premises Purchase of Materials - Build Public Conveniences Administrative Offices -													
Council 09/08/2018 09/10B/ING Services 20128 Public Conveniences B1100 Repairs to Premises £8.10 Jewson Limited Maint 2003436 201805 Rother District Executive Directors & Administrative Offices - Image: Convenience of Materials - Build Repairs to Premises Purchase of Materials - Build	Council	09/08/2018	081ACQUISIT		20154	Account	B1100	Repairs to Premises	£33.65	Jewson Limited	Manit	2003435	201805
Rother District Executive Directors & Administrative Offices - Repairs to Premises Purchase of Materials - Build													
Total District	Council	09/08/2018	091HOUSING		20128		B1100	Repairs to Premises	£8.10	Jewson Limited		2003436	201805
U9/108/2016 Lorporate Lore 2017/3 Town Hall B TOU Repairs to Premises £3.33 Trade UK Account (Screwitx) Maint 2003567 201805		00/00/0055	0240500110050		00470		D1100	Denoise to Dr		Tanda III/ Assault (Commet)		200257	201005
	Council	09/08/2018	03 IKE2OURCE2	corporate core	20173	rown Hall	R1100	kepairs to Premises	£3.33	rraue UK Account (Screwfix)	IVIAITIL	2003567	201805

Description Control			ı	T		T	T		-				
Application Control				Acquisitions,		Committee Property					Repairs to Premises Purchase of Materials - Build		
Part	Council	09/08/2018	081ACQUISIT		20154		B1100	Repairs to Premises	£9.41	Parker Building Supplies Ltd		2003304	201805
Description Control	Rother District			Acquisitions,		Committee Property					Repairs to Premises Purchase of Materials - Build		
Description	Council	09/08/2018	081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	£19.80	Parker Building Supplies Ltd	Maint	2003305	201805
Description Control	Rother District			Housing and Community									
Control Cont	Council	09/08/2018	091HOUSING	Services	20114	Bexhill Parks & Open Space	s B2422	Sewerage	£235.00	Services Ltd	Sewerage Parks- Emptying of Cesspit	2003513	201805
Section Sect	Rother District									Wheelies Direct Cycle Solutions			
Description		09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£956.22		Cycle Scheme	2003422	201805
Description	Dothor District							.,					
Procession Compact C		00/08/2019	000NOPEDOPT	Pesources	90000	Ralance sheet all accounts	D2335	Cycle Scheme	£23 00		Cycle Scheme	2003422	201805
Control 16/09/2019 19/05/2016 20/05/		07/00/2010	777NOKEI OKI	Resources	70000	balance sheet an accounts	112555		100.77	Eta	oydic scrience	2003422	201003
Part Clark		10/00/2010	10100000000	Docouroos	20200	Corporate management	D2E12		C222 4E	Hoyde Bank	Bank Charges Bank Charges	2002075	201804
Control 10000000 OTENHERION Processes and Strokes 2314 Processes and Strokes 23		10/00/2010	TOTALSOUNCES	Resources	20207		D2313	Sei vices	L232.03	LIOYUS BATIK		2003673	201000
Description Total County Total		10/00/2010	O 41 ENIVIDONI	Faudananantal Candana	22124		D1201	Facility and C. Matariala	C112.20	Candles International Ltd		2002427	201005
		10/08/2018	04 IENVIRON		32134	Partnership	D1201	Equipment & iviateriais	£113.30	Gradko international Etd	Maintenance Contr	2003427	201805
Part Country 1006/2018 1018/SUBSES\$ 40590166 2022 Accountancy 1023 5033 1018 101				,									
2002/2013 1000/2019 1018/2018/CS Resource 2022 Accordancy 2013 errice 1,300.00 minosign Consulting US List which are constructed strongers Certainage (Price of Controlling US List which are constructed strongers Certainage (Price of Controlling US List which are constructed strongers Certainage (Price of Controlling US List which are constructed strongers Certainage (Price of Controlling US List which are contr	Council	10/08/2018	09THOUSING	Services	20145	Maintenance Services	D1201		£9.99	Trade UK Account (Screwfix)		2003573	201805
Commont 1009/2016 1009/2											-		
Design	Council	10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	services	£1,300.00	Embridge Consulting (UK) Ltd	per Contract	2003308	201805
Part District 1000/2016 011ESCURCES Resources 2022 Accountancy 02513 meros and contracted 1000/2016 011ESCURCES Resources 2021 fort of Collection 02513 meros and contracted 1000/2016 011ESCURCES Resources 2021 fort of Collection 02513 meros and contracted 1000/2016 010ESCURCES Resources 2021 fort of Collection 02513 meros and contracted 1000/2016 M. H. Land Registry Regis	Rother District							Hired and Contracted			Hired and contracted services Consultancy Service		
Description	Council	10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	services	£1,300.00	Embridge Consulting (UK) Ltd	per Contract	2003307	201805
Display Disp	Rother District							Hired and Contracted			Hired and contracted services Consultancy Service		
The control		10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	services	£1,300.00	Embridge Consulting (UK) Ltd	per Contract	2003306	201805
\$Description \$\text{Description \$\text{	Rother District							Hired and Contracted		2 2 1	Hired and contracted services Council Tax-Land		
Section Common		10/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513		£30.00	H M Land Registry		2003851	201806
Description 10/08/2018 O/18/20/1	Pothor Dietriot										J J 11 11		
Ell Foreigner 10/08/2018 DELONGRON Environmental Services 3214 Anna R. V Partnership (2051) Services E. C.		10/08/2018	101RESOLIRCES	Resources	20215	Revenue and Benefits	D2513		£88 00	HMCTS	Hired and contracted services Court Costs/Fees	2003415	201805
1008/2018 015 000 015		10/00/2010	TOTRESOURCES	Resources	20213		D2313		100.00	TIMETS		2003413	201003
Dept-Publish Counsel 10/08/2018 071STRAT Strategy and Planning 2014 Planning Applications 2013 Sortices E.0.0 H M Lind Registry Planning Planning 2014 Planning Applications 2018 Sortices E.0.0 H M Lind Registry Planning 2018 Planning Applications E.0.0 H M Lind Registry Planning 2018 Planning Applications E.0.0 H M Lind Registry Planning 2018 Planning Applications E.0.0 H M Lind Registry Planning 2018 Planning Applications E.0.0 H M Lind Registry Planning E.0.0 H M Lind Regis		10/00/2010	O 41 ENIVIDONI	Environmental Carvisco	22144		D2E12		C4 00	LLM Land Bogistry		2002051	201904
Description Court		10/06/2010	04 IENVIKON	ETIVITOTITIETITAL SELVICES	32144	Admin k + W Partnership	D2313		E0.00	n ivi tariu kegisti y		2003031	201000
Rober Discret Counced Counce		10 (00 (0010	O TACTOAT	Ctt	2024/	Diameter Accellentian	DOEAO		C/ 00	HMI ID	3 ,	0000054	201007
December Design Dece	Council	10/08/2018	0/151RA1		20246	Planning Applications	D2513	services	£6.00	H M Land Registry	Planning	2003851	201806
Part Course Cou				,									
Council Coun	Council	10/08/2018	091HOUSING		20114	Bexhill Parks & Open Space	s B1100	Repairs to Premises	£440.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2003386	201805
Section Council 10/08/2018 OPINIOUSING Services Servic				,									
Council 10/08/2018 09140USING Services 2018 Foreshore 81100 Repairs to Premises E57.50 Afa Electric Ltd (PAT) 2003510 201805	Council	10/08/2018	091HOUSING	Services	20114	Bexhill Parks & Open Space	s B1100	Repairs to Premises	£426.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2003387	201805
Housing and Community Council 10/08/2018 091HOUSING Services Services 2013 Car Parks 81100 Repairs to Premises £74.53 Trade UK Account (Screwfix) Maint 2003357 201805	Rother District			Housing and Community		Bexhill Promenade &					Repairs to Premises Portable Appliance Testing		
Council 10/08/2018 OH HOUSING Services 2013 Car Parks 1100 Repairs to Premises E74.53 Trade UK Account (Screwity) Maint 20033573 201005	Council	10/08/2018	091HOUSING	Services	20108	Foreshore	B1100	Repairs to Premises	£57.50	Alfa Electric Ltd	(PAT)	2003510	201805
Rober District Council 10/08/2018 (991HOUSING Services 20114 Bexhill Parks & Open Spaces \$1100 Repairs to Premises £460.16 LILITiewood Fencing Ltd Maint Maint Council 10/08/2018 (991HOUSING Services 20108 Foreshore Bittle Council 10/08/2018 (991HOUSING Services 20108 Foreshore Bitt	Rother District			Housing and Community							Repairs to Premises Purchase of Materials - Build		
Council 10/08/2018 091HOUSING Services 2011 Bashill Parks & Open Spaces B1100 Repairs to Premises £46.16 Uttlewood Fencing Ltd Maint 2003333 201805	Council	10/08/2018	091HOUSING	Services	20137	Car Parks	B1100	Repairs to Premises	£74.53	Trade UK Account (Screwfix)	Maint	2003573	201805
Council 10/08/2018 091HOUSING Services 2011 Bashill Parks & Open Spaces B1100 Repairs to Premises £46.16 Uttlewood Fencing Ltd Maint 2003333 201805	Pother District			Housing and Community				·			Repairs to Premises Purchase of Materials - Build		
Repairs Desiret Council 10/08/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises E394.25 Afa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003511 201805		10/08/2018	091HOUSING		20114	Bexhill Parks & Open Space	s B1100	Renairs to Premises	£460.16	Littlewood Fencing Ltd		2003353	201805
Council 10/08/2018 091HOUSING Services 20108 Foreshore B1100 Repairs to Premises £394_25 Affa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003511 201805 Rother District 200404 Rother Distri	Dothor District												
Rother District Council 10/08/2018 0715TRAT Strategy and Planning 20246 Planning Applications D2519 Statutory Advertising E793.00 Johnston Publishing Ltd Observer 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Planadv - Rye + Battle 2003434 201805 Statutory Advertising Publishing Ltd Statutory Advertising Publishing Ltd Statutory Advertising Publishing Ltd 2003433 201805 Statutory Advertising Publishing Ltd 2003439 201805 Statutory Advertisin		10/08/2018	091HOUSING		20108		R1100	Renairs to Premises	£394.25	Alfa Electric I td	Renairs to Premises Renairs - Electrical Works	2003511	201805
Council 10/08/2018 071STRAT Strategy and Planning 20246 Planning Applications 20219 Statutory Advertising £793.00 Johnston Publishing Ltd Observer 2003434 201805	+	10/00/2010	071110031110	JCI VICCS	20100	roresnore	D1100	Repairs to Frenises	1374.23	7 III a Electric Eta		2003311	201003
Rother District Council 10/08/2018 091HOUSING Services 2014 Bexhill Parks & Open Spaces D2519 Statutory Advertising £274.50 Johnston Publishing Ltd Statutory Advertising Public Notices in Newspaper 2003433 201805 Colours 2003699 201806 Council 10/08/2018 10/08/2018 031RESOURCES Resources 20240 Printing Services £302 private contractors £545.30 Colours E545.30 Colour		10/08/2019	N71STDAT	Strategy and Planning	20246	Planning Applications	D2510	Statutory Advertising	£703 00	Johnston Publishing Ltd		2003434	201805
Council		10/00/2010	, 0, 1311KA1		20240	п антину пррисацина	D2317	Statutory Auvertising	L173.00	John Storr Gonsilling Eta	ODSGI VCI	2003434	201003
Rother District Council 10/08/2018 101RESOURCES Resources 20240 Printing Services 20240 Printing Servi		10/00/2010	0011101151816	,	20114	Povhill Parks 9. Open Space	c D2510	Statutory Advortising	£274 E0	Johnston Bublishing Ltd	Statutory Advortising Public Natices in Newspaper	2002422	201005
Council 10/08/2018 101RESOURCES Resources 20240 Printing Services E2302 private contractors E545.30 Coloursped Services Ltd Maintenance Contracts-Printing 2003699 201806		10/00/2018	טאוונטטוווע	DEL AICE2	20114	речини вагиз и обен зрасе	3 02317	, ,	EZ/4.5U	John Storr Fubrishing Etu	, , ,	2003433	201003
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Council 10/08/2018 031RESOURCES Corporate Core 20171 Human Resources A2203 Training £215.00 St John Ambulance Training 2003919 201806		10/08/2018	IN IKESOURCES		20240	Printing Services	E23U2	private contractors	£545.30	colourspea services Ltd	iviaintenance Contracts-Printing	2003699	201806
Rother District Council 10/08/2018 091ACQUISIT Transformation and 20136 Regeneration A203 Training £510.00 Wilbar Associates Ltd Training 2003314 201805 Rother District Council 10/08/2018 091HOUSING Services 20145 Maintenance Services C1101 Servicing £14.76 Autolec Motor Factors Vehicle Repairs & Servicing 2004251 201806 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £195.00 MB Hotels Ltd Accommodation Costs 203405 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Needs - HB Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Needs - HB Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Needs - HB Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Needs - HB Rother District Housing and Community Housing Needs - HB Rother District Housing and Community Housing Needs - HB		4015						L				005	201001
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Rother District Council 10/08/2018 091HOUSING Services 20145 Maintenance Services C1101 Servicing £14.76 Autolec Motor Factors Vehicle Repairs & Servicing 2004251 201806 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £195.00 MB Hotels Ltd Accommodation Costs 203405 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203407 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203407 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203408 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203408 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203408 201805 Rother District Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203408 201805													
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Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £195.00 MB Hotels Ltd Accommodation Costs 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203406 201805 Rother District Housing and Community Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203407 201805 Rother District Housing and Community Housing Roeds - HB Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 203408 201805 Rother District Housing and Community Housing Roeds - HB Housing and Community Housing Roeds - HB	Rother District			Housing and Community				Vehicle Repairs &				Т	
Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E195.00 MB Hotels Ltd Accommodation Costs 2003405 201805	Council	10/08/2018	091HOUSING	Services	20145	Maintenance Services	C1101	Servicing	£14.76	Autolec Motor Factors	Vehicle Repairs & Servicing	2004251	201806
Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E195.00 MB Hotels Ltd Accommodation Costs 2003405 201805	Rother District			Housing and Community		Housing Needs - HB							
Rother District Council 10/08/2018 091HOUSING Housing and Community Housing Needs - HB D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs £		10/08/2018	091HOUSING		20200		D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003405	201805
Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003406 201805	Rother District												
Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003407 201805 Rother District Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003407 201805 Rother District Housing and Community Housing Needs - HB Rother District Housing and Community Housing Needs - HB Rother District Housing and Community Housing Needs - HB		10/08/2018	091HOUSING		20200		D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003406	201805
Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003407 201805 Rother District Housing and Community Housing Needs - HB Housing Reeds - HB Accommodation Costs Accommodation Costs 2003408 201805 Rother District Housing and Community Housing Needs - HB Housing Needs - HB Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 201805					_0200				5.00				
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Council 10/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003408 201805 Rother District Housing and Community Housing Needs - HB Housing		10/00/2010			20200		52517		1245.00		, accommodation oosts	2003407	201000
Rother District Housing and Community Housing Needs - HB		10/00/2010	0011101151816		20200		D2514	Accommodation Costs	ESAE OO	MR Hotols Ltd	Accommodation Costs	2002400	201005
		10/00/2018	O7 II IOOSIING		20200		DZ314	ACCOMMODATION COSTS	E245.00	IVID I IUICIS EIU	Accommudation costs	2003408	201003
		10/00/2010	001HOHSING		20200		D2E14	Assammadation Costs	C24E 00	MD Hotole Ltd	Accommodation Costs	2002400	201005
TO TO TO TO THE TOTAL STATE OF THE SET OF TH	Council	10/08/2018	אוונטטאוו גט	sei vices	20200	(nousing Benefit)	DZ314	Accommodation costs	£245.00	IVID FIOLEIS LLU	ACCOMMODATION COSTS	2003409	201805

Rother District			Housing and Community		Housing Needs - HB							
Council	10/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003410	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	10/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003412	201805
Rother District			Executive Directors &		Joint Waste Contract Client		Additional Computer			Additional Computer Equipment New		
Council	11/08/2018	031RESOURCES	Corporate Core	32132	Unit	D2632	Equipment	£880.00	Dell Corporation Ltd	PC/Computer	2004278	201806
Rother District			Executive Directors &				Hired and Contracted			Hired and contracted services - Postages franking		
Council	11/08/2018	031RESOURCES	Corporate Core	20170	Communications-Postages	D2513	services	£859.30	Pitney Bowes Finance Limited	machine costs	2003888	201806
Rother District			Housing and Community		3							
Council	12/08/2018	091HOUSING	Services	20137	Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2003417	201805
D. (1. D)	12/00/2010	071110031110	Housing and Community	20137	odi i diks	DZZUT	Electricity	L4.70	repower Eta	Electricity orlarges	2003417	201003
Rother District Council	12/00/2010	091HOUSING	Services	20127	Car Parks	B2201	Electricity	£26.00	Npower Ltd	Electricity Charges	2003418	201805
	12/00/2010	071110031110		20137	Cai Faiks	B2201	Electricity	L30.70	Npower Ltu	Liectricity charges	2003410	201803
Rother District	10/00/0010	0041101161810	Housing and Community	204.27	0 - 0 - 1 -	D0001	Elizabet de la	CE 70	No 1 k d	FI. Addition Observed	2002420	201205
Council	12/08/2018	091HOUSING	Services	20137	Car Parks	B2201	Electricity	£5.79	Npower Ltd	Electricity Charges	2003420	201805
Rother District			Housing and Community									
Council	12/08/2018	091HOUSING	Services	20137	Car Parks	B2201	Electricity	£39.20	Npower Ltd	Electricity Charges	2003421	201805
Rother District			Housing and Community									
Council	12/08/2018	091HOUSING	Services	20137	Car Parks	B2201	Electricity	£14.97	Npower Ltd	Electricity Charges	2003416	201805
Rother District			Housing and Community									
Council	12/08/2018	091HOUSING	Services	20114	Bexhill Parks & Open Spaces	s B2201	Electricity	£13.68	Npower Ltd	Electricity Charges	2003419	201805
Rother District			Housing and Community		Bexhill Promenade &							
Council	12/08/2018	091HOUSING	Services	20108	Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2003416	201805
Rother District			Housing and Community		Bexhill Promenade &		,		•	, ,		
Council	12/08/2018	091HOUSING	Services	20108	Foreshore	B2201	Electricity	£0.92	Npower Ltd	Electricity Charges	2003420	201805
Rother District	, 50, 2010		Housing and Community	20100	Bexhill Promenade &			20.72	p			
Council	12/08/2019	091HOUSING	Services	20109	Foreshore	B2201	Electricity	£6.10	Npower Ltd	Electricity Charges	2003421	201805
	12/00/2010	071110031110	DEI VICES	20100	Toreshore	D2201	Electricity	LU.17	Npower Ltu	Liectricity charges	2003421	201803
Rother District	12/00/2010	041ENVIRON	Environmental Services	20120	Community Cofee	D2201	Ele atainite.	COE 71	Nancour I Ad	Flootricity Characa	2002417	201805
Council	12/08/2018	U4 IENVIRUN	Environmental services	20129	Community Safety	B2201	Electricity	£35./I	Npower Ltd	Electricity Charges	2003417	201805
Rother District												
Council	12/08/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£276.62	Npower Ltd	Electricity Charges	2003418	201805
Rother District			Housing and Community									
Council	12/08/2018	091HOUSING	Services	20138	Residual Highway Services	B2201	Electricity	£2.37	Npower Ltd	Electricity Charges	2003416	201805
Rother District			Housing and Community									
Council	12/08/2018	091HOUSING	Services	20138	Residual Highway Services	B2201	Electricity	£3.96	Npower Ltd	Electricity Charges	2003417	201805
Rother District			Housing and Community						-			
Council	12/08/2018	091HOUSING	Services	20138	Residual Highway Services	B2201	Electricity	£30.71	Npower Ltd	Electricity Charges	2003418	201805
Rother District			Housing and Community		,		Í		•	, ,		
Council	12/08/2018	091HOUSING	Services	20138	Residual Highway Services	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2003420	201805
Rother District			Housing and Community									
Council	12/08/2019	091HOUSING	Services	20139	Residual Highway Services	B2201	Electricity	£6.10	Npower Ltd	Electricity Charges	2003421	201805
	12/00/2010	071110031110	Housing and Community	20130	Housing Needs - HB	D2201	Electricity	10.17	Npower Eta	Electricity charges	2003421	201003
Rother District Council	12/00/2010	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262 E0	Specialist Care UK Group Ltd	Accommodation Costs	2003389	201805
	12/00/2018	U7 II IUUSIINU		20200		DZ314	ACCOMMODATION COSTS	EZ0Z.5U	specialist care UK Group Ltd	Accommodation costs	2003369	201003
Rother District Council	12/00/2010	0011101151810	Housing and Community	20200	Housing Needs - HB	D2E14	Assammadation Conta	C17F 00	Specialist Care LW Corner Ltd	Assemmedation Costs	2002200	201005
	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1/5.00	Specialist Care UK Group Ltd	Accommodation Costs	2003390	201805
Rother District	40/00/5		Housing and Community		Housing Needs - HB	50544						
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003399	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003388	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003391	201805
Rother District			Housing and Community		Housing Needs - HB				•			
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003395	201805
Rother District			Housing and Community		Housing Needs - HB				•			
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003392	201805
Rother District	50, _510		Housing and Community	20200	Housing Needs - HB	1		2202.00	zacz zacz zacz zacz zacz			
Council	12/08/2019	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262 50	Specialist Care UK Group Ltd	Accommodation Costs	2003398	201805
	12/00/2010	07111003IINO	Housing and Community	20200	Housing Needs - HB	D2J17	Accommodation costs	1202.00	Specialist care on Group Eta	riccommodution costs	2003370	201003
Rother District Council	12/00/2010	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	C242 F0	Specialist Care UK Group Ltd	Accommodation Costs	2003397	201805
	12/08/2018	טאווגטטחו זיט		20200		D2314	ACCOMMODATION COSTS	£202.50	specialist care UK Group Lia	ACCOMMODATION COSTS	2003397	201000
Rother District	10/00/001	0041101161810	Housing and Community	00000	Housing Needs - HB	D2514	Assessment dell's se October	0050.00	Canadalist Cons. LIV. Cons. LL.	Accommodation Costs	202222	201005
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003394	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003400	201805
Rother District			Housing and Community		Housing Needs - HB							
Council	12/08/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2003396	201805

Rother District	10/00/0010	Housing and Community		Housing Needs - HB	20544		2450.00				004005
Council	12/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2003401	201805
Rother District	40 (00 (0040 0041)0110110	Housing and Community		Housing Needs - HB	20544		2010 50				004005
Council	12/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003393	201805
Rother District Council	13/08/2018 091HOUSING	Housing and Community	20145	Maintanana Camiasa	Daara	Clathian and Uniforms	CO 74	Tanda III/ Assault (Canadia)	Clathing and Uniforms Many Destrotive Factures	2002575	201005
	13/08/2018 09 THOUSING	Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£8.74	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2003575	201805
Rother District Council	13/08/2018 091HOUSING	Housing and Community	20145	Maintenance Services	D2352	Clathing and Uniforms	670.00	Trade LIV Assount (Caroufiv)	Clathing and Uniforms Mans Protective Features	2002575	201005
	13/08/2018 09 THOUSING	Services	20145	iviaintenance services	D2352	Clothing and Uniforms	£/9.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2003575	201805
Rother District Council	12/02/0212 0001/0050007	D	00000	Delener de cet eller conse	D1000	Owed by - Colonnade	2007.44	A	Out and Deutschaft Bent William	2002220	201205
	13/08/2018 999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£206.44	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003380	201805
Rother District Council	12/00/0010 0011001	Acquisitions,	20152	Fl. D C D	:III D0/44	O and an advaluant and	67.05	Land March 411	Control of the Control of Control	2002700	20100/
	13/08/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexh	IIII B2011	Contract cleaning	£7.25	Just Maid 4 U	Contract cleaning Office Cleaning	2003788	201806
Rother District Council	12/00/2010 0014 COLUCIT	Acquisitions,	20152	Flue Duninger Combre David	-:III D2/11	Contract alconing	6/7.50	hook Maid 4 LL	Contract standing Office Classics	2002700	201007
	13/08/2018 081ACQUISIT	Transformation and Executive Directors &	20153	Elva Business Centre, Bexh	IIII B2011	Contract cleaning	£07.50	Just Maid 4 U	Contract cleaning Office Cleaning	2003789	201806
Rother District Council	13/08/2018 031RESOURCES		20171	Lluman Danauman	D1201	Favrings and C Matarials	C2E0 10	Office Furniture Online	Equipment & Materials Health and Safety Act	2003453	201805
	13/08/2018 03 IRESOURCES	Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£359.10	Office Furniture Online	Equipment & Materials Ticket Machine	2003453	201805
Rother District Council	12/00/2010 001110115ING	Housing and Community	20127	Con Donles	D1201	Favrings and C Matarials	5204 50	Cala IIV I tal		2003507	201205
	13/08/2018 091HOUSING	Services	20137	Car Parks	D1201	Equipment & Materials	£304.50	Cale UK Ltd	Maintenance/ Repairs	2003507	201805
Rother District	12/00/2010 1010500 10050	D	20215	Davisson and Daniella	D2E12	Hired and Contracted	CEE 00	LINACTO	History and contracted consists Court Costs/Face	2002414	201205
Council	13/08/2018 101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Services Dhotosopy Dopor by	£55.00	UNIC13	Hired and contracted services Court Costs/Fees	2003414	201805
Rother District Council	13/08/2018 101RESOURCES	Posourcos	20240	Drinting Sondoor	D2417	Photocopy Paper by external suppliers	C402.20	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003413	201805
	13/U0/2010 10 IKESUUKCES	Resources	20240	Printing Services Bexhill Promenade &	D2411	external suppliers	£402.29	гтеннег гарег отоир ши	13 1 13 1	2003413	201003
Rother District Council	13/08/2018 091HOUSING	Housing and Community	20100	Foreshore	B1100	Repairs to Premises	£61 04	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003651	201806
	13/00/2010 09 100031NG	Services	20108	1 01 621 101 6	D1100	rebail 2 to Freillises	E01.80	Jewson Lillinen		2003051	201000
Rother District	13/08/2018 091HOUSING	Housing and Community	20120	Dublic Commentance	B1100	Danairo ta Danmina	CO 12	Cashana	Repairs to Premises Purchase of Materials - Build	2003656	201806
Council	13/08/2018 09 THOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£9.12	Graham	Maint	2003000	201806
Rother District	12/00/2010 001110115ING	Housing and Community	20100	Bexhill Promenade &	D1100	Danairo ta Danmina	5240.25	Alfa Flantsia I tol	Denoise to Denoise Denoise Floring Mode	2002/12	201007
Council	13/08/2018 091HOUSING	Services	20108	Foreshore	B1100	Repairs to Premises	£340.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003612	201806
Rother District Council	12/00/2010 0014 COLUCIT	Acquisitions,	20140	Miss I sand O Duildings	B2422	C	C120.00	Classica Carrias Carria I Ad	Courses Porks Franksing of Coordit	2002205	201205
	13/08/2018 081ACQUISIT	Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003385	201805
Rother District Council	12/00/0010 1010500 10050	D	20244	C1 - 1'	D044/	Stationery ordered	C4E 70	055	Stationery (General office Supplies) (Stationery	2002502	201205
	13/08/2018 101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£45.72	Office Depot UK Ltd	Services to buy ONLY)	2003503	201805
Rother District Council	12/00/0010 1010500 10050	D	20247	Reliefs & Benefits-Council	40000	To all a local	64 500 00	One the Development Complete Little	Turbelon	2002010	20100/
	13/08/2018 101RESOURCES	Resources	20217	Tax Benefit	A2203	Training	£4,500.00	Capita Business Services Ltd	Training	2003910	201806
Rother District	10/00/0010 00110110110110	Housing and Community	20200	Housing Needs - HB	DOE4.4	A	00.00	Solutions Accommodation	A	2002520	201205
Council	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd Solutions Accommodation	Accommodation Costs	2003538	201805
Rother District Council	13/08/2018 091HOUSING	Housing and Community	20200	Housing Needs - HB	D2514	A	5202.00		Accommodation Costs	2003538	201805
	13/08/2018 09 THOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation costs	2003538	201805
Rother District	10/00/0010 00110110110110	Housing and Community	20200	Housing Needs - HB	DOE4.4	A	00.00	Solutions Accommodation	A	2002520	201205
Council	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2003539	201805
Rother District Council	12/00/2010 001110115ING	Housing and Community	20200	Housing Needs - HB	D2E14	A	5202.00	Solutions Accommodation	Accommodation Costs	2002520	201205
	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	E392.00	Providers Ltd	ACCOMMODATION COSTS	2003539	201805
Rother District	13/08/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£10F.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003537	201805
Council	13/00/2010 09 100031NG		20200	Housing Needs - HB	DZ314	Accommodation costs		Solutions Accommodation	Accommodation Costs	2003037	201000
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20200	(Housing Needs - HB	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003537	201805
	13/00/2010 09 ITIOU3ING		20200	Housing Needs - HB	DZ314	Accommodation costs	£420.00	Solutions Accommodation	Incommudation costs	2003337	201003
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£00 00	Providers Ltd	Accommodation Costs	2003540	201805
	13/00/2010 09 100031NG	Housing and Community	20200	Housing Needs - HB	DZ314	Accommodation costs	£98.00	Solutions Accommodation	ACCOMMODATION COSTS	2003540	201000
Rother District Council	13/08/2018 091HOUSING	Services	20200	(Housing Needs - HB	D2514	Accommodation Costs	£303.00	Providers Ltd	Accommodation Costs	2003540	201805
	13/00/2010 09 100031NG	Housing and Community	20200	Housing Benefit) Housing Needs - HB	DZ314	ACCOMMODATION COSTS	£392.00	Solutions Accommodation	ACCOMMODATION	2003540	201003
Rother District Council	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	104 00	Providers Ltd	Accommodation Costs	2003541	201805
	13/00/2010 09 ITIOU3ING	Housing and Community	20200	Housing Benefit) Housing Needs - HB	DZ314	Accommodation costs	E04.UU	Solutions Accommodation	Incommudation costs	2003041	201003
Rother District Council	13/08/2018 091HOUSING	Services	20200	(Housing Needs - HB	D2514	Accommodation Costs	C224 00	Providers Ltd	Accommodation Costs	2003541	201805
	13/00/2010 04 IHOUSING	Housing and Community	20200	(Housing Benefit) Housing Needs - HB	DZ314	Accommodation Costs	£330.00	Solutions Accommodation	Accommodation Costs	ZUU354 I	201003
Rother District Council	13/08/2018 091HOUSING	Services	20200	9	D2514	Accommodation Costs	C420.00	Providers Ltd	Accommodation Costs	2003542	201805
	13/00/2010 09 100031NG		20200	(Housing Benefit) Housing Needs - HB	DZ314	Accommodation Costs	£420.00	Solutions Accommodation	Accommodation Costs	2003042	201000
Rother District	13/08/2018 091HOUSING	Housing and Community	20200	9	D2514	Accommodation Costs	£30E 00	Providers Ltd	Accommodation Costs	2003543	201805
Council	13/00/2010 04 IHOUSING	Services	20200	(Housing Benefit)	DZ314	Accommodation Costs	£385.00		Accommodation Costs	2003543	201003
Rother District	12/09/2019 0011/01/5/NC	Housing and Community	20200	Housing Needs - HB	D2514	Accommodation Costs	04.00	Solutions Accommodation	Accommodation Costs	2002544	201905
Council	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	DZ314	Accommodation Costs	£84.00	Providers Ltd Solutions Assemmedation	Accommodation Costs	2003544	201805
Rother District Council	12/09/2019 0011/01/5/NG	Housing and Community	20200	Housing Needs - HB	D2514	Accommodation Costs	5227.00	Solutions Accommodation	Accommodation Costs	2002544	201005
Council	13/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2003544	201805
I I		Housing and Community		Housing Moods Habitered							
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20203	Housing Needs - Universal	D2514	Accommodation Costs	C124 40	South Down Residential Ltd	Accommodation Costs	2003530	201806

				T	. 1					
Rother District Council	13/08/2018 091HOU	Housing and Comi SING Services	,	Housing Needs - Universal 3 Credit	D2514	Accommodation Costs	£33 60	South Down Residential Ltd	Accommodation Costs 2003!	30 201806
Rother District	13/00/2018 0711100	Housing and Com		Housing Needs - HB	D2514	Accommodation costs	133.00	30utii Dowii Kesiueiitiai Etu	Accommodation costs 2003:	201000
Council	13/08/2018 091HOU			0 (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs 2003	30 201806
Rother District		Housing and Com		Housing Needs - HB						
Council	13/08/2018 091HOU	SING Services Housing and Com		0 (Housing Benefit) Housing Needs - HB	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs 2003!	30 201806
Rother District Council	13/08/2018 091HOU			0 (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs 2003	30 201806
Rother District		Acquisitions,		Programme and Policy						
Council	13/08/2018 081ACQ		d 2012	1 Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	80 201806
Rother District Council	13/08/2018 081ACQ	Acquisitions, UISIT Transformation ar	d 2012	2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	83 201806
Rother District	13/00/2016 06 IACQ	Acquisitions,	u 2012	2 Economic Development	D2022	Mobile Priories	£10.00	OZ (UK) LIU	Wiobile Priories 20038	03 201000
Council	13/08/2018 081ACQ		d 2012	2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	83 201806
Rother District	10/00/0010	Acquisitions,			D0400		242.00	00 (110) 1 1 1		
Council	13/08/2018 081ACQ	UISIT Transformation ar Acquisitions,	d 2012	2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	83 201806
Rother District Council	13/08/2018 081ACQ		d 2012	2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	83 201806
Rother District		Acquisitions,						. ,		
Council	13/08/2018 081ACQ		d 2012	2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	83 201806
Rother District Council	13/08/2018 081ACQ	Acquisitions, UISIT Transformation ar	d 2012	2 Economic Development	D2622	Mobile Phones	£10 00	O2 (UK) Ltd	Mobile Phones 2003	83 201806
Rother District	10/00/2010 001/100	Acquisitions,	2012	2 20011011110 BOVOIOPITION	BEGEE	Wiedlie i Heries	210.00	02 (01) 21d	2000	201000
Council	13/08/2018 081ACQ		d 2012	2 Economic Development	D2622	Mobile Phones	£11.36	O2 (UK) Ltd	Mobile Phones 2003	83 201806
Rother District	13/08/2018 081ACQ	Acquisitions,	2012	2 Faranamia Davidanamant	D2/22	Mahila Dhamas	C10.00	02 (111) 144	Mobile Phones 2003	85 201806
Council Rother District	13/08/2018 08 IACQ	UISIT Transformation ar Housing and Com		2 Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	85 201806
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District		Housing and Com								
Council	13/08/2018 091HOU	SING Services Housing and Com		Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District		Housing and Com						()		
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District Council	13/08/2018 091HOU	Housing and Comi SING Services	,	0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District	13/00/2010 0711100	Housing and Com		o Neighbourhood Services	52022	Wobile Friories	110.00	OZ (ON) Eta	THOMIC I HOTICS 20000	201000
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District	10/00/0010 00111011	Housing and Com		0.00	D0/00	Mark the Diversion	510.00	00 (1110 1 1 1	AA-LU-Dhara	11 001007
Council Rother District	13/08/2018 091HOU	SING Services Housing and Com		Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District		Housing and Com								
Council	13/08/2018 091HOU	SING Services Housing and Com		Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District		Housing and Com	nunity							
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.32	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District Council	13/08/2018 091HOU	Housing and Comi SING Services		0 Neighbourhood Services	D2622	Mobile Phones	£10 12	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District	.5,55,2510 0711100	Housing and Com		5 signibodi nood sei vices	SEULE	cone i nones	L10.12	or (on) tru	20030	201000
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District	12/00/2010 0011/01	Housing and Com	,	O Noighbourbeed Ceeding	D2422	Mobile Phones	C10.00	O3 (IIIV) I+4	Makila Dhanas	14 201004
Rother District	13/08/2018 091HOU	SING Services Housing and Com		0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Council	13/08/2018 091HOU		,	0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 20038	14 201806
Rother District		Housing and Com	nunity							
Council	13/08/2018 091HOU	SING Services Housing and Com		Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District		Housing and Com		J	-				2000	
Council	13/08/2018 091HOU			0 Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Rother District Council	13/08/2018 091HOU	Housing and Comi SING Services		0 Neighbourhood Services	D2622	Mobile Phones	£10 41	O2 (UK) Ltd	Mobile Phones 2003	14 201806
Council	13/00/2010 0911100	JING SELVICES	2012	o precignizoumoud services	DZUZZ	ואוטטווכ רווטווק2	£1U.41	OZ (UN) LIU	MODILE FROMES 20036	201000

Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services		Neighbourhood Services D2622				O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District		Housing and Community								
Council Rother District	13/08/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Council Rother District	13/08/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.95 (O2 (UK) Ltd	Mobile Phones 20038	4 201806
Council Rother District	13/08/2018 091HOUSING	Services Housing and Community	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Council	13/08/2018 091HOUSING	Services	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions, Transformation and		Economic Development D2622				O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions,		,				02 (UK) Ltd	Mobile Phones 20038	
Rother District		Transformation and Acquisitions,						` '		
Council Rother District	13/08/2018 081ACQUISIT	Transformation and Acquisitions,	20122	Economic Development D2622				O2 (UK) Ltd	Mobile Phones 20038	
Council Rother District	13/08/2018 081ACQUISIT	Transformation and Acquisitions,	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Council	13/08/2018 081ACQUISIT	Transformation and Acquisitions,	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	02 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Transformation and	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 091HOUSING	Housing and Community Services	20120	Neighbourhood Services D2622	2 Mobi	e Phones £1	12.66	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Rother District Council	13/08/2018 071STRAT	Strategy and Planning	20248	Complaints,Compliance,Enf orce D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	2 201806
Rother District Council	13/08/2018 071STRAT	Strategy and Planning		Complaints,Compliance,Enf				O2 (UK) Ltd	Mobile Phones 20038	
Rother District	13/08/2018 071STRAT	, , , , , , , , , , , , , , , , , , ,		Complaints,Compliance,Enf				02 (UK) Ltd	Mobile Phones 20038	
Council Rother District		Strategy and Planning		Complaints,Compliance,Enf						
Council Rother District	13/08/2018 071STRAT	Strategy and Planning		Complaints,Compliance,Enf				O2 (UK) Ltd	Mobile Phones 20038	
Council Rother District	13/08/2018 071STRAT	Strategy and Planning Acquisitions,	20248	orce D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	2 201806
Council Rother District	13/08/2018 081ACQUISIT	Transformation and Acquisitions,	20243	Business Improvement D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	4 201806
Council	13/08/2018 081ACQUISIT	Transformation and ICT and Customer		Business Improvement D2622 Service Manager ICT &	2 Mobi	e Phones £17	77.44	O2 (UK) Ltd	Mobile Phones 200388	4 201806
Rother District Council	13/08/2018 061ICT	Services		Customer Services D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	1 201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	3 201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	3 201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team D2622	2 Mobi	e Phones £1	10.00	O2 (UK) Ltd	Mobile Phones 20038	3 201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Food and Safety Team D2622				O2 (UK) Ltd	Mobile Phones 20038	
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Food and Safety Team D2622				02 (UK) Ltd	Mobile Phones 20038	
000/1011	13/30/2010 04 ILINVINOIN	FIMI OHIHERTAL SELVICES	20199	1 Journal of the December 1997	_ INIODI	ETHORES E	10.00	OZ (ON) EIU	20030	3 201000

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Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.24	O2 (UK) Ltd	Mobile Phones 2003813	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003813	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003813	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003813	201806
Rother District Council	13/08/2018 071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003812	201806
Rother District Council	13/08/2018 061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 2003884	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.58	O2 (UK) Ltd	Mobile Phones 200387	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20197	Pollution	D2622	Mobile Phones	£12.75	O2 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387	
Rother District	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200387	
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200387	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Pollution	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200387:	
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.36	O2 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£18.53	O2 (UK) Ltd	Mobile Phones 200387:	201806
Rother District	13/08/2018 031RESOURCES	Executive Directors &	20170	Communications	D2622	Mobile Phones	C10.00	O2 (UK) Ltd	Mobile Phones 200388	201806
Council Rother District Council	13/08/2018 031RESOURCES	Corporate Core Executive Directors & Corporate Core		Electoral Registration	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200388 200388	
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 2003876	201806
Rother District	13/08/2018 041ENVIRON	Environmental Services		Licensing Team Licensing Team	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200387.	
Rother District	13/08/2018 041ENVIRON	Environmental Services		Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District	13/08/2018 041ENVIRON	Environmental Services		Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District	13/08/2018 041ENVIRON	Environmental Services		Licensing Team Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387. Mobile Phones 200387.	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Licensing Team Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387.	
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Licensing Team Licensing Team	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387.	201806
Rother District Council	13/08/2018 041ENVIRON	Environmental Services		Service Manager Env Serv	D2622	Mobile Phones		02 (UK) Ltd	Mobile Phones 200387:	201806
Rother District Council	13/08/2018 031RESOURCES	Executive Directors & Corporate Core		Service Manager Env Serv Emergency Planning	D2622	Mobile Phones		O2 (UK) Ltd	Mobile Phones 200387. Mobile Phones 2003888	
Council	13/U0/2010 U3 IKE3UUKUE3	corporate core	20180	Linergency Planning	DZ0ZZ	INIODITE PHONES	£10.00	OZ (UN) LIU	VIODITE F1101165 2003886	201000

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Rother District Council	12/00/2010	0210550110655	Executive Directors &	20100	Emorgonou Blonning	D2622	Mobile Dhones	C4 E0	O3 (IIV) I+4	Mobile Phones 200388	6 201806
	13/08/2018	031RESOURCES	Corporate Core Executive Directors &	20180	Emergency Planning Joint Waste Contract Client	D2022	Mobile Phones	£4.50	O2 (UK) Ltd	Widdlie Phones 200388	201800
Rother District Council	13/08/2018	031RESOURCES	Corporate Core	32132		D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200388	2 201806
Rother District	15/00/2010	03 INESCONCES	Executive Directors &	32132	Joint Waste Contract Client	DZUZZ	WORLD THORIES	110.00	02 (OK) Eta	Widdle Fridies 200500.	201000
Council	13/08/2018	031RESOURCES	Corporate Core	32132		D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200388.	2 201806
Rother District			Executive Directors &		Joint Waste Contract Client						
Council	13/08/2018	031RESOURCES	Corporate Core	32132	Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200388	2 201806
Rother District			Executive Directors &								
Council	13/08/2018	031RESOURCES	Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.01	O2 (UK) Ltd	Mobile Phones 200388.	2 201806
Rother District Council	10/00/0010	*******	Executive Directors &		5 50 1	20100		240.00	00 (1110) 1 1		
	13/08/2018	031RESOURCES	Corporate Core Executive Directors &	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200388	1 201806
Rother District Council	12/00/2010	031RESOURCES	Corporate Core	20102	Executive Directors	D2622	Mobile Phones	£15.00	O2 (UK) Ltd	Mobile Phones 200387	9 201806
	13/00/2010	03 INESCONCES	Executive Directors &	20103	Executive Directors	DZUZZ	WIODIIC I HOHES	L13.70	OZ (OK) Eta	Widdle Fridries 200307	201000
Rother District Council	13/08/2018	031RESOURCES	Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	9 201806
Rother District			Executive Directors &						(,		33333
Council	13/08/2018	031RESOURCES	Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	8 201806
Rother District			Executive Directors &		Committee Service General						
Council	13/08/2018	031RESOURCES	Corporate Core	20158		D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	8 201806
Rother District			Community and		Service Manager,						
Council	13/08/2018	011COMMUNITY	Economy	20119	Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District	12/00/2010	0011101151NC	Housing and Community	20227	Customer Services and	D2422	Mobile Dhones	C107.00	O3 (IIK) I+4	Mobile Phones	201004
Council	13/08/2018	חא ועחחאוואף	Services	20236	Development	D2622	Mobile Phones	£107.83	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District Council	13/08/2018	NOTHOLISING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District	13/00/2010	071110031110	Housing and Community	20204	Housing Administration	DZUZZ	WODIE I HOLES	L10.00	OZ (OK) Eta	Widdle Fridries 20030 F	201000
Council	13/08/2018	091HOUSING	Services	20204	Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District			Housing and Community		Housing Administration						
Council	13/08/2018	091HOUSING	Services	20204	Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District			Housing and Community		Housing Administration						
Council	13/08/2018	091HOUSING	Services	20204	Account	D2622	Mobile Phones	£13.45	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District			Housing and Community		Housing Administration						
Council	13/08/2018	091HOUSING	Services	20204	Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District Council	13/08/2018	0011101161NG	Housing and Community	20204	Housing Administration	D2622	Mahila Dhanas	C10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
	13/08/2018	09 IHOUSING	Services Housing and Community	20204	Account Housing Administration	D2022	Mobile Phones	£10.00	O2 (UK) LIQ	Mobile Phones 200381	4 201806
Rother District Council	13/08/2018	091HOLISING	Services	20204	Account	D2622	Mobile Phones	£10.40	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District	13/00/2010	071110031110	Housing and Community	20204	Housing Administration	DZUZZ	WIODIIC I HOHES	£10.40	02 (OK) Eta	200301	201000
Council	13/08/2018	091HOUSING	Services	20204	Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	4 201806
Rother District					Service Manager Finance				- X- /		
Council	13/08/2018	101RESOURCES	Resources	20226	and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200387	9 201806
Rother District				-							
Council	13/08/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200388	4 201806
Rother District	10/00/001	404050010050	D		D	D0/00	Mark the Diversi	242	00 (110 111	MALEY. Discours	1 00100/
Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District Council	13/09/2010	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
	13/00/2018	IU INLOUURGEO	VC2001CG2	20215	nevenue and benefits	DZUZZ	IVIODILE PHONES	£10.00	UZ (UK) LIU	200381	201000
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District	2. 22. 23.0							0.00		20001	
Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District											
Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District											
Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District	10/00/0010	10100000000	Danauman	00015	Davisson and Division	D2/22	Mahila Dhan	540.00	02 (110) 144	Mahila Dhanas	1 201007
Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District Council	13/08/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District	13/33/2010			20213	novonuc una penenta	52022	THE DIEG THORIES	110.00	or (on) tiu	200301	. 201000
Council	13/08/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
Rother District					p					250001	
Council	13/08/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones 200381	1 201806
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Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018 101RESOURCES	Resources	20239 Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	14/08/2018 999NOREPORT	Resources		R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2003845	201806
Rother District Council	14/08/2018 071STRAT	Strategy and Planning	Local Development 20255 Framework	D2509	Consultants and Other Services	£330.00	Natural England	Consultants and other services Consultants Fees	2003592	201805
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£25.05	Phase Electrical Distributors Ltd	Equipment & Materials Light Bulbs	2003532	201805
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20107 Camber Beach & Foreshore	D2312	Refreshments	£49.27	Colemans A B C (Wholesale) Distributors Ltd	Refreshments Water Cooler	2004443	201806
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20137 Car Parks	B1100	Repairs to Premises	£968.48	D M Building Services	Repairs to Premises Car Park Maintenance	2003556	201805
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£180.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003679	201806
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20128 Public Conveniences	B1100	Repairs to Premises	£17.98	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003655	201806
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£31.05	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003650	201806
Rother District Council	14/08/2018 091HOUSING	Housing and Community Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£197.13	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003614	201806
Rother District Council	14/08/2018 031RESOURCES	Executive Directors & Corporate Core	Administrative Offices - 20173 Town Hall	B1100	Repairs to Premises	£178.84	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003613	201806
Rother District Council	14/08/2018 101RESOURCES	Resources		D2416	Stationery ordered internally (Print Room)	£145.21	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003504	201805
Rother District Council	15/08/2018 091HOUSING	Housing and Community Services		A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2003928	201806
Rother District Council	15/08/2018 041ENVIRON	Environmental Services	EH Pollution R + W 32134 Partnership	D2352	Clothing and Uniforms	£147.30	SuperStitch 86	Clothing and Uniforms EnvH- Protective Clothing EnvHealth	2003500	201805
Rother District Council	15/08/2018 081ACQUISIT	Acquisitions, Transformation and	20153 Elva Business Centre, Bexhill	B2611	Contract cleaning	£24.75	Just Maid 4 U	Contract cleaning Office Cleaning	2003787	201806
Rother District Council	15/08/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003852	201806
Rother District Council	15/08/2018 041ENVIRON	Environmental Services	EH Environmental Services 32144 Admin R + W Partnership	D2513	Hired and Contracted services Hired and Contracted	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2003852	201806
Rother District Council	15/08/2018 071STRAT	Strategy and Planning	3 11	D2513	services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning Page 15 Promises Purchase of Metarials - Build	2003852	201806
Rother District Council	15/08/2018 081ACQUISIT	Acquisitions, Transformation and Housing and Community	Committee Property 20154 Account Bexhill Promenade &	B1100	Repairs to Premises	£40.63	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint Repairs to Premises Purchase of Materials - Build	2003440	201805
Rother District Council	15/08/2018 091HOUSING	Services Acquisitions,		B1100	Repairs to Premises	£10.06	Trade UK Account (Screwfix)	Maint	2003653	201805
Rother District Council	15/08/2018 081ACQUISIT	Transformation and Executive Directors &	20155 Investment properties Administrative Offices -	B1100	Repairs to Premises	£340.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003617	201806
Rother District Council	15/08/2018 031RESOURCES	Corporate Core Executive Directors &		B1100	Repairs to Premises	£70.06	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003615	201806
Rother District Council Rother District	15/08/2018 031RESOURCES	Corporate Core		B1100	Repairs to Premises Stationery ordered	£998.54	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works Stationery (General office Supplies) (Stationery	2003616	201806
Council Rother District	15/08/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room) Stationery ordered	£3.40	Office Depot UK Ltd	Services to buy ONLY) Stationery (General office Supplies) (Stationery	2003502	201805
Council Rother District	15/08/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£10.20	Office Depot UK Ltd TalkTalk Communications Ltd	Services to buy ONLY)	2003501	201805
Council Rother District	15/08/2018 101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£270.00	T/A TalkTalk Business TalkTalk Communications Ltd	Telephones Broadband Connection	2004344	201806
Council	15/08/2018 101RESOURCES	Resources	20242 Communications-Phones	D2621	Telephones	£577.00	T/A TalkTalk Business	Telephones Leased Line Rental	2004343	201806

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Rother District Council	16/08/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£712.88	Portfolio Payroll Limited	Agency Staff	2003499	201805
Rother District	10/00/2010	TOTALEGOGIAGES	NOSOUI OOS	LULL	Capital - Printing Services -	7.1.10	rigorioy otari	2712.00	r or trong r dyron zimitod	rigonoy otan	2000177	201000
Council	16/08/2018	999NOREPORT	Resources	70724	Guillotine	N1008	Equipment	f14.930.00	Sonar Technologies Ltd	Capital - Purchase of Equipment	2003595	201806
Rother District			Executive Directors &							Equipment & Materials Health and Safety Act		
Council	16/08/2018	031RESOURCES	Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£625.00	Key Forensic Services Ltd	Equipment	2003454	201805
Rother District			Housing and Community						.,			
Council	16/08/2018	091HOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£93.81	PR Industrial Ltd	Equipment & Materials Purchase of Tools	2003896	201806
Rother District			Acquisitions,		Committee Property							
Council	16/08/2018	081ACQUISIT	Transformation and	20154	Account	B2202	Gas	£219.00	Corona Energy Retail 3 Limited	Gas Charges	2003648	201805
Rother District			Acquisitions,						De La Warr Pavilion (Enterprise)			
Council	16/08/2018	081ACQUISIT	Transformation and	20101	Cultural Development	D2923	Grants made	£1,000.00		Grants made Arts Development Projects	2003505	201805 Yes
Rother District			Executive Directors &				Hired and Contracted	,		Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£35.00	HMCTS	General Claim	2003445	201805
Rother District			Executive Directors &				Hired and Contracted			Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003447	201805
Rother District			Executive Directors &				Hired and Contracted			Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003448	201805
Rother District			Executive Directors &				Hired and Contracted			Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003449	201805
Rother District			Executive Directors &		J		Hired and Contracted		-	Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003450	201805
Rother District			Executive Directors &		J		Hired and Contracted		-	Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003451	201805
Rother District			Executive Directors &				Hired and Contracted			Hired and contracted services Issue Fee for		
Council	16/08/2018	031RESOURCES	Corporate Core	20182	Legal Services	D2513	services	£110.00	HMCTS	Warrant of Execution	2003452	201805
Rother District							Photocopy Paper by					
Council	16/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	external suppliers	£94.80	Premier Paper Group Ltd	Photocopy Paper NCR Precollated 3 Part	2003494	201805
Rother District			Acquisitions.		Committee Property							
Council	16/08/2018	081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	£524.00	Wealden District Council	RC Estates Misc Fees & Charges	2003491	201806
Rother District			Housing and Community		Bexhill Promenade &		Порементация		Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build		
Council	16/08/2018	091HOUSING	Services	20108	Foreshore	B1100	Repairs to Premises	f18.94	Service	Maint	2003441	201805
Rother District							Third party payment			Third party payment private contractors Work by		
Council	16/08/2018	101RESOURCES	Resources	20240	Printing Services	E2302	private contractors	£32.00	University of Kent	Outside Contractors	2003700	201806
Rother District			Acquisitions,				p					
Council	16/08/2018	081ACQUISIT	Transformation and	20136	Regeneration	A2203	Training	f95.00	Kentec Training Ltd	Training	2003533	201805
Rother District			Executive Directors &				Apprenticeship Levy					
Council	16/08/2018	031RESOURCES	Corporate Core	20171	Human Resources	A1113	Payable	£1.735.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2003557	201805
Rother District			Acquisitions,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Council	17/08/2018	081ACQUISIT	Transformation and	20146	West Trading Estate	B2201	Electricity	£93.61	EDF Energy Customers plc	Electricity Charges	2003649	201805
Rother District			Acquisitions,		J				3,5			
Council	17/08/2018	081ACQUISIT	Transformation and	20146	West Trading Estate	B2201	Electricity	£30.00	EDF Energy Customers plc	Electricity Charges	2003649	201805
Rother District			Acquisitions,		,		,		3,	, ,		
Council	17/08/2018	081ACQUISIT	Transformation and	20146	West Trading Estate	B2201	Electricity	£0.46	EDF Energy Customers plc	Electricity Charges	2003649	201805
Rother District			Housing and Community		J		,			, ,		
Council	17/08/2018	091HOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003654	201805
Rother District							Hired and Contracted		· · · · · · · · · · · · · · · · · · ·	Hired and contracted services Council Tax-Land		
Council	17/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£33.00	H M Land Registry	Registry Enquiries	2003850	201806
Rother District							Hired and Contracted		,	Hired and contracted services Land Registry -		
Council	17/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£24.00	H M Land Registry	Planning	2003850	201806
Rother District			Acquisitions,		V 11		Hired and Contracted		,	Hired and contracted services Land Registry -		
Council	17/08/2018	081ACQUISIT	Transformation and	20144	Property Management	D2513	services	£6.00	H M Land Registry	Property Management	2003850	201806
Rother District			Housing and Community		Housing Needs - Universal				Department for Work &			
Council	17/08/2018	091HOUSING	Services	20203	Credit	D2514	Accommodation Costs	£370.50	Pensions	Homelessness services Temp Accom - No VAT	2004260	201806
Rother District	7.2	-	Housing and Community		Bexhill Promenade &					Repairs to Premises Fire Alarm System		
Council	17/08/2018	091HOUSING	Services	20108	Foreshore	B1100	Repairs to Premises	£110.00	Haven Security Ltd	Maintenance	2003442	201805
Rother District			Housing and Community							Repairs to Premises Purchase of Materials - Build		
Council	17/08/2018	091HOUSING	Services	20137	Car Parks	B1100	Repairs to Premises	£816.28	Parking Facilities Ltd	Maint	2003493	201805
Rother District			Housing and Community				·		CountyClean Environmental			
Council	17/08/2018	091HOUSING	Services	20128	Public Conveniences	B2422	Sewerage	£330.00	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003514	201805
Rother District							, i			Statutory Advertising Planady - Rye + Battle		
Council	17/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£610.00	Johnston Publishing Ltd	Observer	2003657	201806
Rother District			Housing and Community		V 11		, ,		V			
Council	17/08/2018	091HOUSING	Services	20114	Bexhill Parks & Open Space	s D2519	Statutory Advertising	£244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2003658	201805
-							. , ,			, v		

	T.			1	1						
Rother District		Executive Directors &		Joint Waste Contract Client		Third party payment			Third Party Payments Private Cintractors - Joint		
Council	17/08/2018 031RESOURCES	Corporate Core	32132	Unit	E2302	private contractors	£16,667.00	Kier Services - Environmental	Waste Exit Costs	2003495	201805
Rother District		Housing and Community						Scottish Water Business Stream			
Council	17/08/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£38.70	Limited	Water Charges	2003652	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003497	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003546	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003547	201805
	1770072010 071110031110	Housing and Community	20200	Housing Needs - HB	DZSTT	Accommodation costs	LZ+3.00	WID Flotels Eta	Accommodation costs	2003347	201003
Rother District Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	6245.00	MB Hotels Ltd	Accommodation Costs	2003548	201805
	17/06/2018 071110031110		20200		D2314	Accommodation costs	L243.00	IVIB Floters Ltu	Accommodation costs	2003340	201803
Rother District	17/00/0010 00110110110110	Housing and Community	20200	Housing Needs - HB	DOE4.4		5045.00	MDIII	A	20025 40	201205
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003549	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003550	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003551	201805
Rother District		Housing and Community	·	Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£35.00	MB Hotels Ltd	Accommodation Costs	2003552	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	17/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003553	201805
Rother District		Executive Directors &	20200	,		Third party payment	2000.00		Third party payment other LAs Communications -	_300000	
Rotner District Council	19/08/2018 031RESOURCES	Corporate Core	20170	Communications	E1101	other LAs	£2 600 00	East Sussex County Council	Officer costs	2003707	201806
	17/00/2010 US INLOURCES		20179		LIIVI	Other LAS	L3,000.00	Last Jussex County Countil	Officer costs	2003/0/	201000
Rother District	40.000.0044	Housing and Community		Housing Needs - HB	D0544		0400.00				004005
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2003529	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003517	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003518	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003519	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2003522	201805
D. 11 D. 11 1	17/00/2010 07/11/003/140	Housing and Community	20200	Housing Needs - HB	DZJIT	Accommodation costs	1250.00	specialist care on Group Eta	Accommodation costs	2003322	201003
Rother District Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003523	201805
	19/06/2016 09 IHOUSING		20200		D2314	Accommodation costs	£173.00	specialist care on Group Ltu	Accommodation costs	2003023	201605
Rother District	40.000.0044	Housing and Community		Housing Needs - HB	D0544		2012 50				004005
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003524	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003528	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003525	201805
Rother District		Housing and Community		Housing Needs - HB							
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003526	201805
Rother District		Housing and Community		Housing Needs - HB	1			2 3 3 5 F F F F F F F F F F F F F F F F F			
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300 00	Specialist Care UK Group Ltd	Accommodation Costs	2003516	201805
		Housing and Community	20200	Housing Needs - HB			2550.00			2000010	
Rother District Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£242 E0	Specialist Care UK Group Ltd	Accommodation Costs	2003521	201805
	17/00/2010 07 ITOUSING		20200		D2314	ACCUITITIOUALIUTI CUSES	1202.50	Specialist care of Group Etd	ACCOMMUNICATION COSTS	2003021	201003
Rother District	10/00/2010 0011101151515	Housing and Community	20000	Housing Needs - HB	D2514	A accommodation Cost	C27F 00	Canadalist Cons. LIV Cons. a 1.1.1	Assessment debies Conta	2002527	201005
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£3/5.00	Specialist Care UK Group Ltd	Accommodation Costs	2003527	201805
Rother District		Housing and Community		Housing Needs - HB		I					
Council	19/08/2018 091HOUSING	Services	20200	(Housing Benefit)	D2516	Audit fees	£262.50	Specialist Care UK Group Ltd	Audit fees	2003520	201805
Rother District				Capital - Disable Facilities							
Council	20/08/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£832.19	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003585	201805
Rother District				Capital - Disable Facilities							
Council	20/08/2018 999NOREPORT	Environmental Services	70706	Grant	N1012	Capital Advances	£888.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003586	201805
Rother District				Capital - Disable Facilities				*	·		
Council	20/08/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£1.922.41	The Build Works	Capital Advances Disabled Facilities Grant	2003589	201805
			,0700	Capital - Disable Facilities			21,722.41			2000007	
Rother District Council	20/08/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£72E 24	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003590	201805
	20/00/2010 779NUKEPUKI	Environmental services	70706		INTUIZ	capital Auvailles	E/30.20	r capour south East Liu	capital Auvanices Disabled Facilities Grafit	2003090	201003
Rother District	00/00/0040	For the same of the state of	30	Capital - Disable Facilities	NACAO	0	6.00.	Dath of Cofe half !	One that Advances Disability 5	000000	201005
Council	20/08/2018 999NOREPORT	Environmental Services	70706		N1012	Capital Advances	£4,901.80	Bathe in Safety Ltd	Capital Advances Disabled Facilities Grant	2003591	201805
Rother District				Capital - Disable Facilities	L		_				
Council	20/08/2018 999NOREPORT	Environmental Services	70706	Grant	N1012	Capital Advances	£5,527.93	The Build Works	Capital Advances Disabled Facilities Grant	2003670	201806

Control Cont				T.	ı	T						
Management Man			Housing and Community					Laser Energy Buying Group (Kent				
2006.000 2006.000	Council	20/08/2018 091HOUSING			B2201	Electricity		,	Electricity Charges	2004152	201806	
March Marc	Rother District		, ,									
According Control Processing and Control Contr		20/08/2018 091HOUSING		1 11 1 1	B2201	Electricity			Electricity Charges	2004152	201806	
Monte Control Contro	Rother District											
Second S	Council	20/08/2018 081ACQUISIT			B2201	Electricity		,	Electricity Charges	2004152	201806	
March Design Security Secur	Rother District			. ,								
2006/2009 1006	Council	20/08/2018 081ACQUISIT		20154 Account	B2201	Electricity			Electricity Charges	2004152	201806	
Part	Rother District		Housing and Community									
2000/2016	Council	20/08/2018 091HOUSING		20102 Rother Museum Services	B2201	Electricity	£1,714.48		Electricity Charges	2004152	201806	
March Control Section	Rother District											
2000/2018 \$990/0000 \$990/00000 \$900/00000 \$900/000000 \$900/000000 \$900/000000 \$900/0000000 \$900/0000000 \$900/0000000 \$900/0000000000000000000000000000000000	Council	20/08/2018 081ACQUISIT		20153 Elva Business Centre, Bexhill	B2201	Electricity			Electricity Charges	2004152	201806	
March Desired March Desire	Rother District		Housing and Community					Laser Energy Buying Group (Kent				
2009-2019 01010500 01005000 01005000 01005000 01005000 01005000 01005000 01005000 01005000 01005000 01005000 01005000 010050000 010050000 010050000 010050000 010050000 0100500000 0100500000 0100500000 01005000000 01005000000 0100500000000	Council	20/08/2018 091HOUSING	Services	20128 Public Conveniences	B2201	Electricity	£175.34	County Council Commercial	Electricity Charges	2004152	201806	
Secretary Company Co	Rother District		Housing and Community					Laser Energy Buying Group (Kent				
2000-001-001-001-001-001-001-001-001-001	Council	20/08/2018 091HOUSING	Services	20125 Coast Protection	B2201	Electricity	£405.89	County Council Commercial	Electricity Charges	2004152	201806	
2006/2016	Rother District		Housing and Community					Laser Energy Buying Group (Kent				
2006/07/18 2016/2018 2018/20/RES Companies for Companies (Companies of Companies of Companies of Companies (Companies of Companies of Compan	Council	20/08/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	£58.45	County Council Commercial	Electricity Charges	2004152	201806	
2000/2018 2010/2015 2010	Rother District		Executive Directors &						* *			
Description	Council	20/08/2018 031RESOURCES			B2201	Electricity			Electricity Charges	2004152	201806	
2008/2016 B018/SQUICES Compress Grow 2011 Com Hall S2016 Expendity Property Comment Comm			<u> </u>			,			, ,			
Part	Council	20/08/2018 031RESOURCES			B2201	Electricity			Electricity Charges	2004152	201806	
2008/2016 2018/SQUIST Transformation and part 2018 Account 201								,				
Security Committee Committee Property Commi		20/08/2018 081ACQUISIT			B2202	Gas			Gas Charges	2004153	201806	
Committed 20/08/2018 Continued Con									g	200.100	_0,000	
Part		20/08/2018 081ACOLUSIT		. ,	B2202	Cas			Cas Charges	2004153	201806	
2008/2019 BR JACOUIST Tenformation and 2016 Account 2202 Cas £3.02 County (Doursel Commercial C		20/00/2010 00 IACQUISIT			DZZOZ	Gas			ous charges	2004133	201000	
Recent placed 20/08/2018 BSTA/CUUSIT Transformation and 2015 Account 2016 Administrative Offices - 1		20/09/2019 0914/01451			Paana	Cas			Cas Chargos	2004152	201906	
2008/2018 318/SQUIRCS Comparts Core 2015 Account 2020 Gas £4.34 County Count Commercial Cas Charge 20415 201806 Reserve Charge 2009/2018 Cas		20/06/2016 06 IACQUISIT			D2202	GdS			Gas Criarges	2004133	201000	
Reiner Bernard Double Described Procedure Described Procedure		20/09/2019 0914COLUST			Baana	Cas			Cos Charges	2004152	201004	
2008/2018 (33185) SURCES Corporate Core 2017 Print Room 8/202 Cas E.25 Country Countric Commercial Case Charges Case Char		20/06/2016 06 IACQUISH			D22U2	GdS			Gas Charges	2004133	201000	
Refer Particle 20/08/2018 031RSOURCES Comprate force 2013 Town Hall 18/202 Gas 1.4 for Country Countril Commercial Gas Charges 2004/53 201806		20/00/2010 021050010050			00000	0			0 01	0004450	001007	
2008/2018 2018		20/08/2018 031RESOURCES			B2202	Gas			Gas Charges	2004153	201806	
Describe Directors & 20/08/2018 031RESQUREES Desc	Rother District											
2008/2018 2018/50/URCES Corporate Core 20173 Town Hall 2202 Gas E1511.3 County Count Cormmercial Gas Charges 2004153 20180		20/08/2018 031RESOURCES	<u> </u>		B2202	Gas		,	Gas Charges	2004153	201806	
Receive District	Rother District											
2008/2018 2018	Council	20/08/2018 031RESOURCES	<u> </u>		B2202	Gas		,	Gas Charges	2004153	201806	
Refer District 20/08/2018 031RESQUECES Corporate Core Corporate	Rother District							3, , , , , , , , , , , , , , , , , , ,				
20/08/2018 031RESQUIRCES Corporate Core 20173 Town Hall 82/202 Gas -227/20 County Council Commercial Council 20/08/2018 031RESQUIRCES Corporate Core 20173 Town Hall 82/202 Gas E153.99 County Council Commercial Laser Energy Buying Group (Pert Council Council 20/08/2018 031RESQUIRCES Corporate Core 20173 Town Hall 82/202 Gas E153.99 County Council Commercial Laser Energy Buying Group (Pert Council	Council	20/08/2018 031RESOURCES			B2202	Gas			Gas Charges	2004153	201806	
Receit Politicit 20/08/2018 331RSSOURCES Corporate Core 20173 Town Hall B2202 Gas E153.99 County Council Commercial Cas Charges 2004153 201806	Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Kent				
Council Coun	Council	20/08/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2202	Gas	-£287.02	County Council Commercial	Gas Charges	2004153	201806	
Rother District 20/08/2018 031RESOURCES Corporate Core 2015 Administrative Offices - T.H. Suzur Suzur Survives S	Rother District		Executive Directors &	Administrative Offices -				Laser Energy Buying Group (Kent				
Council 20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) 8202 Gas -E227.69 County Council Commercial Case Charges 2004153 201806	Council	20/08/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2202	Gas	£153.99	County Council Commercial	Gas Charges	2004153	201806	
Rother District 20/08/2018 031RESQURCES Corporate Core Corporate	Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent				
Council 20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) 82/02 Gas E88.38 County Council Commercial Gas Charges 2004153 201806	Council	20/08/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2202	Gas	-£227.69	County Council Commercial	Gas Charges	2004153	201806	
Council 20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B2202 Gas E83.88 (County Council Commercial Case Charges 2004153 201806	Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent				
20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B202 Gas -E160.51 County Council Commercial Gas Charges 2004153 201806	Council	20/08/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2202	Gas			Gas Charges	2004153	201806	
20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B202 Gas -E160.51 County Council Commercial Gas Charges 2004153 201806	Rother District		Executive Directors &	Administrative Offices - T.H.				Laser Energy Buying Group (Kent				
Rother District Council 20/08/2018 031RESQURCES Corporate Core 20175 Annex (NOT CHP) B2202 Gas E85.57 County Council Commercial Case Therry Buying Group (Kent Case Therry Buy	Council	20/08/2018 031RESOURCES			B2202	Gas			Gas Charges	2004153	201806	
20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B2202 Gas E85.57 County Council Commercial Case Energy Buying Group (Kent Council	Rother District		<u> </u>						,			
Rother District Council 20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) 82202 Gas £95.38 County Council Commercial Gas Charges Gas County Council Commercial Gas Charges Gas County Council Commercial Gas Charges Gas County Council Council Council 20/08/2018 041ENVIRON Environmental Services 32135 Partnership D2513 services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003581 201805 Rother District Council 20/08/2018 081ACQUISIT Transformation and 20118 Tourism D2513 services £1,100.00 Rye Festival Campaign 2003646 201805 Rother District Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership Council 20/08/2018 091HOUSING Services 52016 on Sea D2513 Services £25.00 Ophrah Oak Limited Hired and contracted Services Service fee paid 2003534 201805 Rother District Council 20/08/2018 091HOUSING Services 20261 on Sea D2513 Services £25.00 Ophrah Oak Limited Hired and contracted Services Service fee paid 2003534 201805	Council	20/08/2018 031RESOURCES			B2202	Gas			Gas Charges	2004153	201806	
20/08/2018 031RESOURCES Corporate Core 20175 Annex (NOT CHP) B2202 Gas E95.38 County Council Commercial Gas Charges 2004153 201806	Rother District							,	y			
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20/08/2018 041ENVIRON Environmental Services 3213 Partnership D2513 Services £2,950.00 Animal Wardens Ltd Dogs EnvH 2003581 201805 Rother District 20/08/2018 081ACUISIT Transformation and 20118 Tourism D2513 Services £1,100.00 Rye Festival Campaign 2003646 201805 Rother District 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership D2513 Services £1,100.00 Rye Festival Campaign 2003646 201805 Rother District 20/08/2018 041ENVIRON Environmental Services 32142 Licenses R + W Partnership D2513 Services £176.00 License R + W Partnership D2513 Services £176.00 License R + W Partnership D2513 Services E34.68 License R + W Partnership D2513 Services D2613 License R + W Partnership D2513 Services D2613 License R + W Pa				` ,			2,5.50		ŭ	200.100	_0,000	
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Control Cont	Council	20/08/2018 041ENVIRON		32135 Partnership	D2513	services			Kennelling Costs EnvH	2003582	201805	
Part	Rother District		Housing and Community									
Description	Council	20/08/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises			Repairs to Premises Drainage Clearance	2003678	201806	
Description												
Section 2000/2019 PM 100 1	Council	20/08/2018 031RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B1100	Repairs to Premises	£450.00	Limited	Repairs to Premises Drainage Clearance	2003712	201806	
Section Content	Rother District		Housing and Community									
Description Display of Principles Display of Pri	Council	20/08/2018 091HOUSING	Services	20111 Rye Sports Centre & Pool	B1100	Repairs to Premises	£580.00	Colin A May		2003696	201806	
Part	Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Execution Content Co	Council	20/08/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£248.50	Graham	Maint	2003716	201806	
Packed Processing Process	Rother District		Acquisitions,									
	Council	20/08/2018 081ACQUISIT	Transformation and	20148 Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003498	201805	
Description	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Description	Council	20/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2003640	201806	
Part Clark 20,000 20 20 20 20 20 20	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Description	Council	20/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2003640	201806	
Count Coun	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Description		20/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00	Providers Ltd	Accommodation Costs	2003637	201806	
	Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Section 2007/2018/9911000000 Services 2000 (Teaching levels) 2014 Accommodation Cods 2010 (Section Recommendation Cods 201		20/08/2018 091HOUSING	Services		D2514	Accommodation Costs	£392.00	Providers Ltd	Accommodation Costs	2003637	201806	
Description	Rother District			. ,								
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Council 21/08/2018 999NOREPORT Environmental Services 70706 Grant N1012 Capital Advances £908.21 Peabody South East Ltd Capital Advances Disabled Facilities Grant 2003587 201805 Rother District Capital - Disable Facilities Capital - Disable Facili	Council	21/08/2018 999NOREPORT	Environmental Services		N1012	Capital Advances	£981.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003584	201805	
Rother District Capital - Disable Facilities					_					T		刁
	Council	21/08/2018 999NOREPORT	Environmental Services		N1012	Capital Advances	£908.21	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003587	201805	
Council 21/08/2018 999NORFPORT Environmental Services 70706 Grant N1012 Capital Advances F3 764 74 Alfa Flectric Ltd Capital Advances Disabled Facilities Grant 2003588 201805					_						Т	刁
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	Council	21/08/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£3,764.74	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2003588	201805	

			O Disable Facilities								
Rother District Council	21/08/2018 999NOREPORT	Environmental Services	Capital - Disable Facilities 70706 Grant	N1012	Capital Advances	£6.542.39	Griffin and Son	Capital Advances Disabled Facilities Grant	2003669	201806	
Rother District	Zivevizere //weekirek	Housing and Community	70700 074111	NTO IL	oupital / taransos	20/012:07	Criminal de Con	Grants made Rother Museum Services - Annual	2000007	201000	
Council	21/08/2018 091HOUSING	Services	20102 Rother Museum Services	D2923	Grants made	£600.00	Battle Museum Of Local History	Support Grant	2004030	201806	Yes
Rother District		Housing and Community						Grants made Rother Museum Services - Annual			
Council	21/08/2018 091HOUSING	Services	20102 Rother Museum Services	D2923	Grants made	£600.00	Winchelsea Court Hall Museum	Support Grant	2004031	201806	Yes
Rother District Council	21/08/2018 091HOUSING	Housing and Community Services	20102 Rother Museum Services	D2923	Grants made	9600.00	Rye Museum Association	Grants made Rother Museum Services - Annual Support Grant	2004032	201806	Ves
Rother District	21/00/2010 07111003ING	Jei vices	20102 Rother Museum Services	D2723	Hired and Contracted	1000.00	Nye Museum Association	Hired and contracted services Council Tax-Land	2004032	201000	163
Council	21/08/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£30.00	H M Land Registry	Registry Enquiries	2003849	201806	
Rother District			EH Environmental Services		Hired and Contracted		× *	Hired and contracted services Env H- Land			
Council	21/08/2018 041ENVIRON	Environmental Services	32144 Admin R + W Partnership	D2513	services	£6.00	H M Land Registry	Registry	2003849	201806	
Rother District Council	21/08/2018 041ENVIRON	Environmental Services	20141 Private Sector Housing	D2513	Hired and Contracted services	r2 00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003849	201806	
Rother District	21/00/2018 04 IENVIRON	Environmental Services	20141 Filvate Sector Housing	D2313	Hired and Contracted	13.00	IT IVI Latiu Registi y	Hired and contracted services Land Registry -	2003047	201000	
Council	21/08/2018 071STRAT	Strategy and Planning	20246 Planning Applications	D2513	services	£12.00	H M Land Registry	Planning	2003849	201806	
Rother District		Acquisitions,	<u> </u>		Hired and Contracted		y	Hired and contracted services Land Registry -			
Council	21/08/2018 081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£6.00	H M Land Registry	Property Management	2003849	201806	
Rother District	04 /00 /0040 0445811/10081	En in the second of Complete	EH Pollution R + W	D0540	Hired and Contracted	24 (27 00	0 D 1 F' - 1 1 0 0 - 1 1 1	Hired and contracted services Parks- Public Health	2022702	201007	
Council Rother District	21/08/2018 041ENVIRON	Environmental Services	32134 Partnership	D2513	Photocopy Paper by	£1,637.00	C P J Field & Co Ltd	Burials	2003782	201806	
Council	21/08/2018 101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	£93.12	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003560	201805	
Rother District					Photocopy Paper by	-					
Council	21/08/2018 101RESOURCES	Resources	20240 Printing Services	D2417	external suppliers	£153.41	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003561	201805	
Rother District		Housing and Community									
Council	21/08/2018 091HOUSING	Services	20137 Car Parks	B1100	Repairs to Premises	£152.75	Streetlights	Repairs to Premises Lighting Repairs	2003780	201806	
Rother District Council	21/08/2018 091HOUSING	Housing and Community Services	20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£20.64	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003785	201806	
Rother District	21/00/2010 07111003110	Housing and Community	20112 BOXIIII ECISUIC GCITIC	51100	Repairs to Fremises		Scottish Water Business Stream	TWOTE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	2003703	201000	
Council	21/08/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£80.07	Limited	Sewage Charges	2003706	201806	
Rother District		Housing and Community									
Council	21/08/2018 091HOUSING	Services	20137 Car Parks	D2922	Subscriptions	£59.90	Tameside Metropolitan Borough	Subscriptions Subscription to Organisations	2003558	201805	
Rother District Council	21/08/2018 091HOUSING	Housing and Community Services	20206 Syrians	D2513	Hired and Contracted services	C100.00	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation	2003583	201805	
	21/06/2018 09 IHOUSING	Sel vices	EH Licenses and	D2513	SELVICES	£ 100.00	variuu Lariguage services Ltu	Services	2003563	201003	
Rother District Council	21/08/2018 041ENVIRON	Environmental Services	32143 Registration R + W	A2203	Training	£30.00	Institute of Licensing Ltd	Training	2003577	201805	
Rother District		Housing and Community			· ·		Scottish Water Business Stream				
Council	21/08/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	£47.33	Limited	Water Charges	2003706	201806	
Rother District	21/00/2010 001110115ING	Housing and Community	Housing Needs - HB	Daran	Damenala and Chanana	C20E 00	10// Damanual Camilana	Demonstrate and Character	2002507	201007	
Council Rother District	21/08/2018 091HOUSING	Services Housing and Community	20200 (Housing Benefit) Housing Administration	D2508	Removals and Storage	£295.00	1066 Removal Services	Removals and Storage	2003596	201806	
Council	22/08/2018 091HOUSING	Services	20204 Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2004075	201806	
Rother District		Housing and Community			J. J. A.		, , , , , , , , , , , , , , , , , , ,	3			
Council	22/08/2018 091HOUSING	Services	20109 Sports Development	D2923	Grants made	£128.28	East Sussex County Council	Grants made Sports Development - Active Rother	2003831	201806	
Rother District	22/00/2010 0014 COLUCIT	Acquisitions,	2012/ Panagaration	D2E12	Hired and Contracted	5/00.00	Ma James Davil Halasmah	Hired and contracted services Bexhill Town Centre	2002/2/	201027	
Council	22/08/2018 081ACQUISIT	Transformation and Housing and Community	20136 Regeneration	D2513	services	£600.00	Mr James Paul Holcombe	Improvements - Town Team Repairs to Premises Purchase of Materials - Build	2003606	201806	
Rother District Council	22/08/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£36.53	Graham	Maint	2003717	201806	
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	22/08/2018 091HOUSING	Services	20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£72.90	Parker Building Supplies Ltd	Maint	2003598	201806	
Rother District	00/00/00/0	D	20041	D044/	Stationery ordered		06	Stationery (General office Supplies) (Stationery	000015	00101	
Council	22/08/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room) Stationery ordered	£23.11	Office Depot UK Ltd	Services to buy ONLY) Stationery (General office Supplies) (Stationery	2003604	201806	
Rother District Council	22/08/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£33 00	Office Depot UK Ltd	Services to buy ONLY)	2003605	201806	
Rother District	22, 00, 20 to 10 INESOURCES	Housing and Community	Housing Needs - HB		anomany (Fine Room)	255.00	zz popor on tru	22	2003000	201000	
Council	22/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2003690	201806	
Rother District		Housing and Community	Housing Needs - HB								-
Council	22/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2003691	201806	
Rother District Council	23/08/2018 999NOREPORT	Environmental Services	Capital - Disable Facilities 70706 Grant	N1012	Capital Advances	£5.403.00	J D Mills Ltd	Capital Advances Disabled Facilities Grant	2003665	201805	
Rother District	23/00/2010 777NOREFORT	EUALIOHILICHTAL SCIAICE2	Capital - Disable Facilities	141012	capital Advances	£3,403.00	D IVIIII3 Etu	oupital navanices bisabled I delittles Ordit	2003003	201003	
Council	23/08/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£956.54	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003666	201805	
Rother District			Capital - Disable Facilities								
Council	23/08/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£6,238.09	GMS Adaptations	Capital Advances Disabled Facilities Grant	2003659	201805	

2006/2016 2006													
Cognition Control (1972) Country of Management of Standard (1972) Country of Management of Standard (1972) Country of Management of Standard (1972) Country of Management	Rother District				Capital - Disable Facilities								
2000/CT 2000	Council	23/08/2018 9991	NOREPORT	Environmental Services		N1012	Capital Advances	£935.71	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003660	201805	
March 2002/2007 PRODUCTON Control March 2003/200 2003/	Rother District												
March Marc	Council	23/08/2018 999	NOREPORT	Environmental Services		N1012	Capital Advances	£5,196.79	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2003661	201805	
Section Sect	Rother District												
2000.000 PRINCENDED Construction Constructi	Council	23/08/2018 9991	NOREPORT	Environmental Services		N1012	Capital Advances	£779.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003662	201805	
Control Cont	Rother District												
2007/001 PROFESSION Company Comp	Council	23/08/2018 9991	NOREPORT	Environmental Services		N1012	Capital Advances	£720.00		Capital Advances Disabled Facilities Grant	2003663	201805	
Content	Rother District				Capital - Disable Facilities				Mr Mark Neale General Building				
2008/2007/0019/0019/0019/0019/0019/0019/0019/0	Council	23/08/2018 9990	NOREPORT	Environmental Services		N1012	Capital Advances	£4,000.00	and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2003664	201805	
Annexis	Rother District				Capital - Disable Facilities								
2009/0000 PORT PO	Council	23/08/2018 9990	NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£941.29	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003668	201806	
Proceedings	Rother District			Executive Directors &	Administrative Offices - T.H.								
2009/2016 PHYLOURIS Services 2016 Post	Council	23/08/2018 031F	RESOURCES	Corporate Core	20175 Annex (NOT CHP)	B2612	Cleaning materials	£147.44	Wightman and Parrish Ltd	Cleaning materials Premises	2003685	201806	
Procedure 2000/2010/09/19/19/19/19/19/19/19/19/19/19/19/19/19	Rother District			Housing and Community									
200/2011 09/10/USANC Services 2000 System 2001 Sys	Council	23/08/2018 091H	HOUSING	Services	20114 Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£500.00	Wybone Ltd	Equipment & Materials - Parks- Litter Bins	2004107	201806	
Second Communication Com	Rother District			Housing and Community			Hired and Contracted			Hired and contracted services Contrib-Housing			
200000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 100000000	Council	23/08/2018 091	HOUSING	Services	20206 Syrians	D2513	services	£120.91	SuperStitch 86	and Support Special	2003603	201805	
## Accommodation Codes	Rother District			Housing and Community	Housing Needs - HB		Hired and Contracted			Hired and contracted services Contrib-Housing			
22/08/2018 OPHIOUSNIG Services 2005 Housing Loren Account 2014 Accommodation Costs 51/00/08 59 reporters Americans exervices Depail for Lunderies 200371 20186	Council	23/08/2018 091	HOUSING	Services	20200 (Housing Benefit)	D2513	services	£4.99	SuperStitch 86	and Support Special	2003603	201805	
22/08/2018 OPHICUSING	Rother District			Housing and Community									
22/08/2016 0911/LUSING Services 2005 Insuring and Community 2005 Insuring and Comm	Council	23/08/2018 091	HOUSING		20205 Housing Loans Account	D2514	Accommodation Costs	£1,000.00	JFS Properties	Homelessness services Deposit for Landlords	2003701	201806	
22/08/2016 0911/LUSING Services 2005 Insuring and Community 2005 Insuring and Comm	Rother District			Housing and Community	,					·			
Second 2,086/2018 D914-DURNO Services D914-DURNO Servic	Council	23/08/2018 091	HOUSING		20205 Housing Loans Account	D2514	Accommodation Costs	£969.00	JFS Properties	Homelessness services Deposit for Landlords	2003710	201806	
23/08/2018 07110/USNNC Services 2000 Plousing and Community 2000 Plousing and Co	Rother District			Housing and Community					•	Homelessness services Rent in Advance for			
Assistance 2008/2018 OH-POUSING Services 2008 Housing and Community 2018 Services 2018	Council	23/08/2018 091	HOUSING	Services	20205 Housing Loans Account	D2514	Accommodation Costs	£800.00	JFS Properties	Homeless	2003701	201806	
23/08/2018 691HOUSING Services 2005 Journal of Lorent Account 23/08/2018 691HOUSING Services 2003710 20180 Services 2003710 S	Rother District			Housing and Community	v				•	Homelessness services Rent in Advance for			
Section Community Commun	Council	23/08/2018 091	HOUSING		20205 Housing Loans Account	D2514	Accommodation Costs	£700.00	JFS Properties	Homeless	2003710	201806	
23/08/2019 0714FUSING Services 2014 Benihil Parks & Deen Spaces 81100 Repairs to Premises £1,090.00 M Taylor Repairs to Premises Repairs to Premise Repairs to Pr	Rother District				·				'				
Secret 23/08/2018 014 02 02 03 03 03 04 03 04 04 04	Council	23/08/2018 091	HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,090.00	M Taylor	Repairs to Premises Parks- Landscaping Works	2003677	201806	
Secret 23/08/2018 014 02 02 03 03 03 04 03 04 04 04	Pothor Dietrict						.,	,	.,	, , , , , , , , , , , , , , , , , , ,			
## Part	Council	23/08/2018 081	ACOUISIT		. ,	B1100	Repairs to Premises	£340.25	Alfa Flectric I td	Repairs to Premises Repairs - Electrical Works	2003996	201806	
22/08/2018 Post-Note Pos	—						,						
Property Management 24/08/2018 999NOREPORT Environmental Services 700-06 (rant 1010 10	Council	23/08/2018 0719	STRAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	, ,	2003708	201806	
24/08/2018 99N/0REPORT Environmental Services 70766 Grant N1012 Capital Advances £2,457.80 Poabody South East Ltd Capital Advances Disabled Facilities Grant 200383 201806									g				
Capital - Disable Facilities Capital - Advances Capital - Capital	Council	24/08/2018 9990	NORFPORT	Environmental Services		N1012	Capital Advances	£2.457.80	Peabody South Fast Ltd	Capital Advances Disabled Facilities Grant	2003783	201806	
24/08/2018 (99N)OREPORT Environmental Services 70706 Grant N1012 Capital Advances E,275.23 (Griffin and Son Capital Advances Capit		21/00/2010 ///	TONE ON	Environmental del video		111012	eapital / tavallees	22,107.00	. sabouy south East Eta	Suprice / Navarious Bisablea / asimiles Grant	2000700	201000	
cather Desirict vouceal 24/08/2018 DELEVATION Environmental Services 2018 Licensing Team 0.2420 (Stationery purchased £446.99) NewAuto Ltd T/A MOGQ UK) General Office Stationary 203318 201806 (Stationery purchased £446.99) NewAuto Ltd T/A MOGQ UK) Conversion to the Community of	Council	24/08/2018 9990	NORFPORT	Environmental Services		N1012	Capital Advances	£6 275 32	Griffin and Son	Capital Advances Disabled Facilities Grant	2003667	201806	
24/08/2018 04/ENVIRON Environmental Services 20198 Locensing Team 24/20 Stationery purchased E446.90 NewAuto Ld T/A MGGQ (UK) General Office Stationary 2003718 201806	Dothor District												
under Desirict owned 24/08/2018 10 IRESOURCES Resources 20216 Cost of Collection D2513 services E33.00 H M Land Registry Hired and contracted services Council Tax-Land owned 24/08/2018 07 ISTRAT Strategy and Planning Applications D2513 services E53.00 H M Land Registry Hired and contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted services Land Registry - 200847 201806 Hired and Contracted Services Land Registry - 200847 201806 Hired and Contracted Services Land Registry - 200847 201806 Hired and Contracted Services Land Registry - 200847 201806 Land Land Land Land Land Land Land Land	Council	24/08/2018 041	FNVIRON	Environmental Services	20198 Licensing Team	D2420		£446.90	NewAuto Ltd T/A MOGO (UK)	General Office Stationary	2003718	201806	
24/08/2018 018/50URCES Resources 20216 Cost Of Collection D2513 Services E33.00 H M Land Registry Registry Enquiries 2003847 201806	Doth or District												
comer District ournel of 24/08/2018 071STRAT Strategy and Planning 20246 Planning Applications D2513 Hired and Contracted E15.00 HM Land Registry Planning Planning 20246 Planning	Council	24/08/2018 1016	RESOLIRCES	Resources	20216 Cost Of Collection	D2513		£33.00	H M Land Registry		2003847	201806	
24/08/2018 071STRAT Strategy and Planning 20246 Planning Acquisitions, 24/08/2018 081ACQUISIT Transformation and 20144 Property Management 2513 Services E15.00 H M Land Registry Property Management 2003847 201806 Property Management 24/08/2018 081ACQUISIT Transformation and 20144 Property Management 20213 Services E227.00 Safe Partnership Ltd Assistance Revenue 2003607 201806 E227.00 Safe Partnership Ltd Environmental Services E227.00 Safe Partnership Ltd Assistance Revenue 2003607 201806 E227.00 Safe Partnership Ltd Evident Contracted services Service fee paid 2003618 201806 E227.00 Safe Partnership Ltd E27.00 Safe Partnership Ltd Assistance Revenue 2003607 201806 E27.00 Safe Partnership Ltd Assistance Revenue 2003607 201806 E27.00	Pothor Dietrict								gy				
Acquisitions, 24/08/2018 081ACQUISIT Transformation and 2014 Property Management D2513 services £6.00 HM Land Registry Property Management Property Management D2513 services £6.00 HM Land Registry Property Management Property Management D2513 services £2.700 Safe Partnership Ltd Assistance Revenue 2003607 201806 mother District Ouncil 24/08/2018 041ENVIRON Environmental Services 20129 Community Services D2417 external suppliers E258.46 Canon (UK) Ltd Photocopy Paper Wide Format Consumables 2003607 201806 mother District Ouncil 24/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises E18.74 Trade UK Account (Screwfix) Maint Promises Repairs - Electrical Works 2003307 201806 mother District Ouncil 24/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E490.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003307 201806 mother District Ouncil 24/08/2018 091HOUSING Services 20128 Public Conveniences B120 Repairs to Premises E17.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003307 201806 mother District Ouncil 24/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E17.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003307 201806 mother District Ouncil 24/08/2018 091HOUSING Services 20128 Public Conveniences B120 Repairs to Premises E17.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2003307 201806 mother District Ouncil 25/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage E172.43 Limited Services 2003609 201806 mother District Ouncil 25/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage E172.43 Limited Services 2003609 201806 mother District Ouncil 25/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage E172.40 Pipers News Ltd Newspapers & Periodicals Newspapers 2003601 201806 mother District Ouncil 25/08/2018 031RESOURCES Corporate Core 20159 Corporate Policy Making D1204 Periodicals E12.60 Pipers News	Council	24/08/2018 0719	STRAT	Strategy and Planning	20246 Planning Applications	D2513		£15.00	H M Land Registry		2003847	201806	
24/08/2018 081ACQUISIT Transformation and 20144 Property Management 20144 Property Management 20184 Property Management 200847 201806	Pothor District							0.00		3			
ther District ouncil 24/08/2018 091HOUSING Services 2008 Care In The Community D2513 services E227.00 Safe Partnership Ltd Assistance Revenue 2003607 201806 Services Service	Council	24/08/2018 0814	ACQUISIT		20144 Property Management	D2513		£6.00	H M Land Registry	3 ,	2003847	201806	
24/08/2018 091HOUSING Services 20208 Care In The Community D2513 Services E227.00 Safe Partnership Ltd Assistance Revenue 2003607 201806	Pothor District		=					20.00					
Comber District ouncil 24/08/2018 041ENVIRON Environmental Services 20129 Community Safety D2513 Services E2,912.82 Alfa Electric Ltd Hired and contracted services Service fee paid 2003618 201806	Council	24/08/2018 091	HOUSING	,	20208 Care In The Community	D2513		£227 00	Safe Partnership Ltd	,	2003607	201806	
24/08/2018 041ENVIRON Environmental Services 20129 Community Safety D2513 Services E2,912.82 Alfa Electric Ltd Hired and contracted services Service fee paid 2003618 201806	Rother District	2 23, 20 .0 3711						2227.00					
other District council 24/08/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £258.46 Canon (UK) Ltd Photocopy Paper Wide Format Consumables 2003695 201806 Constitution Photocopy Paper Wide Format Consumables 2003695 201806 Consumables 20	Council	24/08/2018 041F	ENVIRON	Environmental Services	20129 Community Safety	D2513		£2.912.82	Alfa Electric Ltd	Hired and contracted services Service fee paid	2003618	201806	
Acquisitions, Committee Property Council 24/08/2018 081ACQUISIT Transformation and Community Council 24/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £490.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 201307 201806 Services Corporate Corne Severage £172.43 Limited Sewage Charges Sewage Charges Periodicals Newspapers & Newspa		2 1, 00, 20 10 04 12			2012) Sommarity surety			22,712.02		22 22 25 Madeica sol visos col viso fee paid	2000010	20.000	
other District council 24/08/2018 081ACQUISIT Transformation and Housing and Community council 24/08/2018 091HOUSING Services 20128 Public Conveniences B100 Repairs to Premises £490.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2004317 201806 council 24/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £172.43 Limited Sewage Charges 2003709 201806 council 25/08/2018 071STRAT Strategy and Planning 20246 Planning Applications D1204 Periodicals £12.60 Pipers News Ltd Newspapers & Periodicals Newspapers	Council	24/08/2018 1016	RESOURCES	Resources	20240 Printing Services	D2417		£258.46	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2003695	201806	
24/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £18.74 Trade UK Account (Screwfix) Maint 2003907 201806 24/08/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £490.24 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2004317 201806 24/08/2018 091HOUSING Services 20128 Public Conveniences B2422 Sewerage £172.43 Limited Sewage Charges 201806 25/08/2018 071STRAT Strategy and Planning 20246 Planning Applications D1204 Periodicals £12.60 Pipers News Ltd Newspapers & Periodicals Newspapers &		2 ., 33/2010 1011	500020				oxtorrial suppliers	1255.40	(01) 210		2003073	201000	
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Control Cont		25/06/2018 08 IACQUISIT			B1100		L70.04			2003744	201000	
Management Man	Council	26/08/2018 999NORFPORT	,		N1004		£21.400.94		· ·	2003889	201806	
Accordance Acc	Rother District			1 1 1 1 1 1				(,				
2000 2000	Council	26/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003632	201806	
Part	Rother District		Housing and Community	Housing Needs - HB								
2,600,000 PRINCIPATION Services 2000 S	Council	26/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003627	201806	
Section Sect	Rother District		Housing and Community	Housing Needs - HB								
2,000,000 01	Council	26/08/2018 091HOUSING			D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003625	201806	
Notice Proceed Procedure	Rother District											
2009/2001/09/10/		26/08/2018 091HOUSING			D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003628	201806	
Proceedings	Rother District	07/00/0040 004110116/NO			D054.4	A	5250.00	Constitution of the Constitution	A	2002/24	201001	
2000/001 2010/001		26/08/2018 U9 THOUSING			D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003624	201806	
Postage Post		26/09/2019 001HOUSING		3	D2514	Accommodation Costs	£175.00	Specialist Care LIV Group Ltd	Accommodation Costs	2002622	201906	
Second S		20/00/2010 071110031110		, , ,	D2314	Accommodation costs	L175.00	Specialist care on Group Eta	Accommodation costs	2003023	201000	
Reference 24/96/2016 Principage Prin	Council	26/08/2018 091HOUSING	,	ű	D2514	Accommodation Costs	£262 50	Specialist Care LIK Group Ltd	Accommodation Costs	2003629	201806	
Secret S	-	20/00/2010 071110031140		` ,	D2314	Accommodation costs	1202.00	Specialist dare on Group Eta	Accommodation costs	2003027	201000	
Management Section S	Council	26/08/2018 091HOUSING	,	9	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003626	201806	
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Household Procedure Proc	Rother District		Housing and Community	Housing Needs - HB								
Description	Council	26/08/2018 091HOUSING		, ,	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003633	201806	
Product Prod	Rother District			9								
2606/2019 PHI-USING Services 20000 (Housing Needs - 18) Notice	Council	26/08/2018 091HOUSING			D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003630	201806	
Recent plant Control	Rother District											
		26/08/2018 091HOUSING			D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003622	201806	
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27/08/2018 1018ESQURES Resources 20424 Communications-Phones 20242 Communications-Phones 20244 Communication		21700/2010 777NOREI ORT	Jei vices	70710 0100110	141004	1663	L373.00		CONSILTEES	2003704	201000	
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	Rother District											
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Housing Needs - HB Housing		27/08/2018 091HOUSING			D2514	Accommodation Costs			Accommodation Costs	2003752	201806	
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Rother District Council 27/08/2018 991HOUSING 991HOUS	Council	27/08/2018 091HOUSING	,	9	D2514	Accommodation Costs	f392 00		Accommodation Costs	2003745	201806	
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Council 27/08/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £490.00 Providers Ltd Accommodation Costs 203748 201806 Rother District Housing and Community Housing Needs - HB Solutions Accommodation	Rother District		Housing and Community					Solutions Accommodation				
	Council	27/08/2018 091HOUSING			D2514	Accommodation Costs	£490.00	Providers Ltd	Accommodation Costs	2003748	201806	
Council 27/08/2018 O91HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £105.00 Providers Ltd Accommodation Costs 2003744 201806	Rother District						-					
	Council	27/08/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£105.00	Providers Ltd	Accommodation Costs	2003744	201806	

Design Prints Design Community Design													
Part Date Date Part Date Date Part Date				Solutions Accommodation				Housing Needs - HB		Housing and Community			
Control 2009/2010 099810/356C Annies 2003 Control 2003 Con	201806	2003744	Accommodation Costs	Providers Ltd	£420.00	Accommodation Costs	D2514	, ,	20200		091HOUSING	27/08/201	Council
December Private Pri										,			
Description 27000/2016 991110USRG Service 1000 Search (percent 1000 Search (percen	201806	2003634	Accommodation Costs	South Down Residential Ltd	£134.40	Accommodation Costs	D2514		20203		091HOUSING	27/08/201	Council
Early County 2708/2019 9114USSIG Service Servi													
Description 27,000,010 (9710,010,000 100,000,000 1	201806	2003634	Accommodation Costs	South Down Residential Ltd	£63.00	Accommodation Costs	D2514		20200		091HOUSING	27/08/201	Council
Description 2706/2018/0911UURING Service								Housing Needs - HB		Housing and Community			Rother District
Court Cour	201806	2003634	Accommodation Costs	South Down Residential Ltd	£120.00	Accommodation Costs	D2514	(Housing Benefit)	20200	Services	091HOUSING	27/08/201	Council
Security								Housing Needs - HB		Housing and Community			Rother District
Description Common Commo	201806	2003634	Accommodation Costs	South Down Residential Ltd	£252.00	Accommodation Costs	D2514	(Housing Benefit)	20200	Services	091HOUSING	27/08/201	Council
Part During 2,000,2018 29,000,2018 2								Housing Needs - Universal		Housing and Community			Rother District
Description	201806	2003634	Accommodation Costs	South Down Residential Ltd	£33.60	Accommodation Costs	D2514	Credit	20203	Services	091HOUSING	27/08/201	Council
Debts Debt										Executive Directors &			Rother District
Description	201806	2003682	Agency Staff	The Work People CIC	£122.20	Agency Staff	A1110	Facilities Management	20172	Corporate Core	031RESOURCES	28/08/201	Council
Description								Capital - Disable Facilities					Rother District
2008/2018 2018	201806	2003689	Capital Advances Disabled Facilities Grant	Alfa Electric Ltd	£7,047.25	Capital Advances	N1012	Grant	70706	Environmental Services	999NOREPORT	28/08/201	Council
Demonth 28/08/2018 (0911HSQUIRES) Comporate Core 2016/2 Electron Registration 2026 Core part Corection 28/08/2018 (0911HSQUIRES) Corection 28/08/2				Xpress Software Solutions Ltd						Executive Directors &			Rother District
Decided 28/08/2018 Politicity Politi	201806	2003608	Computer Licences Election Management System	(ERS Group)	£8,750.00	Computer Licences	D2635	Electoral Registration	20162	Corporate Core	031RESOURCES	28/08/201	
Courted 28/08/2018 091140/USING Services 2008 Care in the Community 02513 Services 2256.00 Safe Partnership Et al Assistance Revenue 2008/20 2016 2016/2018 2016			Hired and contracted services Sanctuary DV			Hired and Contracted				Housing and Community			Rother District
28/08/2018 1018/SOURCES Resources 20240 Printing Services 02417 external suppliers 106.30 Premier Paper Group Ltd Photocopy Paper Sobut Copy Paper Sobut Cop	201806	2003826	Assistance Revenue	Safe Partnership Ltd	£205.00		D2513	Care In The Community	20208	Services	091HOUSING	28/08/201	
28/08/2018 1018/SOURCES Resources 20240 Printing Services 02417 external suppliers 106.30 Premier Paper Group Ltd Photocopy Paper Sobut Copy Paper Sobut Cop						Photocopy Paper by		ĺ					Rother District
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2008/2018 101RESQURCES Resources 2024 Forming Services 2024 Forming Services 2024 Forming Services 2025 Forming Services 202						Photocopy Paper by							Rother District
Each Patrick 28/08/2018 10/18/SQUIRESS Resources 20/16 Cost of Collection D2626 Postages E1,549.88 Urtual Mail Room Itd Postages Postages - Virtual Mail Room 200375 20/18 Rober Potates Council 28/08/2018 09/14/USING Services 20/18 Rober Potates 10/18 R	201805	2003599	Photocopy Paper Wide Format Consumables	Premier Paper Group Ltd	£193.67	external suppliers	D2417	Printing Services	20240	Resources	101RESOURCES	28/08/201	
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Profession Pro	201806	2003755	Postages Postages - Virtual Mail Room	Virtual Mail Room Ltd	£1,549.88	Postages	D2626	Cost Of Collection	20216	Resources	101RESOURCES	28/08/201	=
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Romer District Courted 28/08/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces 81100 Repairs to Premises E16.82 lewson Limited Maint Repairs to Premises Purchase of Materials - Build Repa	201806	2003827	Repairs to Premises Pumps Maintenance/ Repairs		£495.00	Repairs to Premises	B1100	Rother Museum Services	20102		091HOUSING	28/08/201	
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Council 28/08/2018 081ACQUISIT Transformation and 20148 Misc Land & Buildings B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2003601 201													Pothor District
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Total District	201806	2003694	Hired and contracted services Valuation Services	Valuation Office Agency	£1 230 00		D2513	Property Management	20144	'	N91ACOLUSIT	20/09/201	
	201000	2003080	Till ou and contracted services valuation services		£1,238.8U	2CI AICG2	בונטוט	rroperty ivianagement	20144	11 at 151 UT 11 d t l UT 1 d t l U	DOTACQUISTI	29/06/201	
	201806	2004250	Photocopier Contracts		£2 04E 24	Photocopier Contracts	D2620	Stationory	20241	Posourcos	1010550110055	20/00/201	
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Rother District 29/08/2018 101RESOURCES Resources 20240 Printing Services D2638 Photocopier Contracts £3,569.44 Canon (UK) Ltd Photocopier Contracts 2004279 201	201806	2004270	Photocopier Contracts	Canon (LIV) Ltd	£3 E40 44	Photocopior Contracts	D2620	Printing Sonvices	20240	Posourcos	101DECOLIDATE	20/00/201	
	201800	2004279		Canon (UK) Llu	£3,509.44	Photocopier Contracts	DZ038		20240		IU IKESUUKUES	29/08/201	
Rother District 29/08/2018 081ACQUISIT Acquisitions, Committee Property Repairs to Premises - Colonnade - repairs and fit Council 29/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £16,055.57 Johnson Bespoke Ltd out 2003853 201	201806	2002052		Johnson Bosnoko I td	C14 OEF F7	Donnies to Dromisos	B1100		20154		001ACOLUCIT	20/00/201	
Council 29/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £16,055.57 Johnson Bespoke Ltd out 2003853 201	201000	2003853	out	эоннаон везроке гла	£10,U00.5/	repairs to riemises	01100	MCCOUITE	20154	11 di iSi Oi i i i di Oi anu	O IACQUISII	29/08/201	Council

Security			1			1							
March Marc	Rother District	00/00/0040	0041101161810	Housing and Community	20127 2 Paul	D4400	Denotes to Describe		B and G Environmental Services	Description Description Of the Control of the Contr	0000740	201001	
Company Comp	Council	29/08/2018	091HOUSING		20137 Car Parks	B1100	Repairs to Premises	£350.00	Limited	Repairs to Premises Drainage Clearance	2003/13	201806	
Montage Control Cont	Rother District			3									
Second 1992	Council	29/08/2018	091HOUSING		20137 Car Parks	B1100	Repairs to Premises	£420.00	Colin A May		2003674	201806	
March 1906 2016	Rother District												
2008/2009 1001/2007 2009/2009 2009	Council	29/08/2018	091HOUSING			B1100	Repairs to Premises	£43.29			2003774	201806	
Section Sect	Rother District									·			
Second Second Second Second Second Second Second Se	Council	29/08/2018	081ACQUISIT		20154 Account	B1100	Repairs to Premises	£11.88	Service		2003705	201806	
Section Proceeding	Rother District			Housing and Community						Repairs to Premises Purchase of Materials - Build			
Part	Council	29/08/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£34.96	Graham	Maint	2003776	201806	
Second 2400/2018 0710/5006 Second 2018 Second 1918 Second 19	Rother District			Housing and Community					Sussex Turnery and Moulding Co	Repairs to Premises Purchase of Materials - Build			
2006/2013 \$910/0000 Community Comm		29/08/2018	091HOUSING	Services	20138 Residual Highway Services	B1100	Repairs to Premises	£8.15	Ltd	Maint	2003743	201806	
2006/2013 \$910/0000 Community Comm	Rother District			Acquisitions,	, ,								
Second S		29/08/2018	081ACQUISIT		20148 Misc Land & Buildings	B1100	Repairs to Premises	£1,490.00	James Lewis Developments	Repairs to Premises Repairs - Roofing Works	2003688	201806	
Second S	Pothor District							,		1 0			
Mode Clark	Council	29/08/2018	091HOUSING	3	20133 Refuse Collection	F2302		£165.10	Kier Services - Environmental		2003722	201806	
Secretary 19/06/2016 19/1		2770072010	071110001110		20100 101000 00110011011	LEGGE		2100.10	THE COLUMN ENTREMENT		2000722	201000	
Reservation Proceeding Processing Pr		20/00/2010	001HOLISING	,	20122 Pofuso Collection	E2202		29 202	Vior Sorvices Environmental		2002722	201906	
Security		27/00/2010	071110031110		20133 Refuse Collection	L2302		L02.33	Kiel Services - Erivirorimental		2003723	201000	
Name Part		20/00/2010	0011101151110		20122 Pofuse Collection	E2202		C71 02	Vior Sorvicos Environmental		2002724	201004	
20/08/2018 (09/14/L05/98) Services 20/13 (19/14/L05/98) Services	l	29/00/2018	U7 IAUUSIING		20133 Refuse Collection	LZJUZ		E/1.93	vici pervices - Elivirolilletifal		2003/24	201000	
Montanger Part Pa		20 (00 (00 1	0011101161816		20122 Define Collection	F2202		200.00	Vian Camilaga Fundament :		2002765	201027	
Second 20/08/2018 (0911-00/580) Shrows 2000 Frencher 2300 printed contractors 5100 (00 femberors) 1 to 1 printed contractors 2000 printed cont	Council	29/08/2018	U9 THOUSING			E2302		£30.33			2003725	201806	
Secret Part 2008/2018 PHOLOSHG Services 2018 Frommorals & 10 Photocomron R + W 2018 Compron R +	Rother District					50000						0045	
Second S	Council	29/08/2018	U91HOUSING			E2302		£109.90	,		2003736	201806	
Bit Perc Control & 10,008/2018 ATTN/RRNN Printformerial Services 2002 Bits Printformer 10,008 Bits P	Rother District			3									
Source S	Council	29/08/2018	091HOUSING	Services		E2302	private contractors	£1,158.41	(Maintenance) Ltd	Feature Maintenance	2003737	201806	
Source Constants and Other Constants a	Rother District				EH Pest Control R + W								
Source S	Council	30/08/2018	041ENVIRON	Environmental Services	32136 Partnership	D1202	Baits Poisons Etc	£492.16	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003714	201806	
Rober Desired Source Sou	Rother District						Consultants and Other		Northgate Public Services (UK)				
Counted 30(06/2018 (991HOUSNR) Services 20128 Public Conveniences 8-611 Contract cleaning F21,969-90 Specialist Hygiene Services Counted Counted Counted Counted Source Counted	Council	30/08/2018	101RESOURCES	Resources	20239 Computer Services	D2509	Services	£206.91	Ltd	Consultants and other services Consultants Fees	2003721	201806	
Source S	Rother District			Housing and Community	·					Contract cleaning Public Conveniences Cleaning			
Refer Dispose Source Sou		30/08/2018	091HOUSING	Services	20128 Public Conveniences	B2611	Contract cleaning	£21.969.90	Specialist Hygiene Services Ltd	Servic	2004246	201806	
Source S	—								-p	Repairs to Premises Purchase of Materials - Build			
Rather District Sounce Sounce		30/08/2018	1081ACOLUSIT		. ,	R1100	Renairs to Premises	£38 31	Trimseal I td	·	2003757	201806	
Source S	l	30/00/2010	001/10/201511			B1100	Repairs to Fremises	130.51	Timiscal Eta		2003737	201000	
Rober Datification Source Services S		20/00/2010	001HOLISING			P1100	Popairs to Promises	67.74	lowson Limited	·	2004019	201906	
Council Coun		30/00/2010	071110031110		20100 01631016	B1100	Repairs to Fremises	LZ.70	Jewson Ellilleu		2004010	201000	
Rober Delated 30/08/2018 071HOUSING Services 20128 Public Conveniences 81100 Repairs to Premises 12.23 Tade UK Account (Screwin) Maint 2003095 201806 20180		20/00/2010	0011101151NC		20114 Boybill Darks & Open Spaces	D1100	Donaire to Promises	C27.40	Darkar Duilding Cupplies Ltd		2002710	201004	
Source S	Council	30/08/2018	U9 IHOUSING		20114 Bexniii Parks & Open Spaces	B1100	Repairs to Premises	£27.48	Parker Building Supplies Ltd	1 1	2003/19	201806	
Rether District Council 30/08/2018 031RESOURCES Corporate Core 20173 Town Hall Stationery ordered 10 S		00/00/0040			20100 5 1 11 2	24400		240.00	T 1 111/4 1/0 (2)			004004	
Council Coun	Council	30/08/2018	091HOUSING			B1100	Repairs to Premises	£12.32	Trade UK Account (Screwfix)	Maint	2003905	201806	
Rether District Council 30/08/2018 101RESOURCES Resources 20241 Stationery ordered 11 council 101RESOURCES Resources 20241 Stationery ordered 101RESOURCES 20241	Rother District												
Source S	Council	30/08/2018	031RESOURCES	Corporate Core	20173 Town Hall	B1100		£80.04	Alfa Electric Ltd		2004315	201806	
Rother District Council 30/08/2018 101RESOURCES Resources 2021 Stationery D2416 Internally (Print Room) E39,90 Office Depot UKLtd Services to buy ONLY) 2003730 201806 Services 2020 Syrians D2416 Internally (Print Room) E39,90 Office Depot UKLtd Services to buy ONLY) 2003730 201806 Services 2020 Syrians D2416 Internally (Print Room) E39,90 Office Depot UKLtd Services to buy ONLY) 2003730 201806 Services 2020 Syrians D2416 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Syrians Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Syrians Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Syrians Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Services 2020 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Services 2020 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Services 2020 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Services 2020 Services 2020 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003702 201806 Services 2020 Services 2020 Services 2020 Services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003702 201806 Services 2020 Services 2020	Rother District												
Source S	Council	30/08/2018	101RESOURCES	Resources	20241 Stationery	D2416		£75.02	Office Depot UK Ltd		2003731	201806	
Rother District Council 30/08/2018 PHOUSING Services 2006 Syrians D2513 services E112.50 Susanne Evershed Syrian - Education - Exempt VAT 2003732 201806 Rother District Council 30/08/2018 091HOUSING Services 2014 Maintenance Services C1101 Servicing E9.67 St Leonards Motors Vehicle Repairs & Servicing 2003908 201806 Rother District Council 30/08/2018 091HOUSING Services 2014 Maintenance Services C1101 Servicing E9.67 St Leonards Motors Vehicle Repairs & Servicing 2003908 201806 Rother District Council 30/08/2018 091HOUSING Services 2020 Computer Services 2020 Services 2020 Services 2020 Computer Services 2020 Services 2020 Services 2020 Services 2020 Computer Services 2020 Services										3.			
Services Council Cou	Council	30/08/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£39.90	Office Depot UK Ltd	Services to buy ONLY)	2003730	201806	
Rother District Council 30/08/2018 091HOUSING Services 20145 Maintenance Services C1101 Servicing 5 Se	Rother District			Housing and Community			Hired and Contracted	·					1
Services Council Cou	Council	30/08/2018	091HOUSING	Services	20206 Syrians	D2513	services	£112.50	Susanne Evershed	Syrian - Education - Exempt VAT	2003732	201806	
Council 30/08/2018 91HOUSING Services 20145 Maintenance Services C1101 Servicing E9.67 St Leonards Motors Vehicle Repairs & Servicing 2003908 201806	Rother District			Housing and Community			Vehicle Repairs &						
Rother District Council 30/08/2018 091HOUSING Services 20209 (Housing Benefit) 20209 (Housing Benefit) 20209 (Services 20209 Computer Services 20209 Computer Services 20209 Computer Services 20209 Computer Services 20209 Services 2		30/08/2018	091HOUSING	Services	20145 Maintenance Services	C1101	Servicing	£9.67	St Leonards Motors	Vehicle Repairs & Servicing	2003908	201806	
Services Council Cou							- V						
Rother District Council 31/08/2018 101RESOURCES Resources 20239 Computer Services D2509 Services £134.93 Wilson's Express Hastings Ltd Consultants and other services Consultants Fees 203917 201806 Rother District Council 31/08/2018 091HOUSING Services 20108 Foreshore B2611 Contract cleaning £126.00 Abacus Main Ltd Contract cleaning Office Cleaning 2004114 201806 Rother District Events- Council 31/08/2018 081ACQUISIT Transformation and 20101 Cultural Development D2926 Concessionary Use £1,500.00 Ltd Community Concessionary Grant 2003703 201806 Rother District Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £8.90 Brissco (Equipment) Ltd Equipment & Materials EnvH- Pollution R + W Aintenance Contract Cleaning Office Cleaning 2004114 201806 Rother District Events-Concessionary Use DLWP Community Concessionary Use DLWP Community Concessionary Grant 2003703 201806 EH Pollution R + W Equipment & Materials EnvH- Pollution R + W Aintenance Contract Cleaning Office Cleaning 2003703 201806 Environmental Services 2018 Foreshore B2611 Contract cleaning E126.00 Abacus Main Ltd Contract cleaning Office Cleaning 2004114 201806 Environmental Services 201806 Contract Cleaning Office Cleaning 2004114 Contract Cleaning 2004114 Contract Cleaning Office Cleaning 2004114 Contract Cleaning 2004114 Con		30/08/2018	091HOUSING	,		D2508	Removals and Storage	£685.00	Stamford Storage Solutions	Removals and Storage	2003697	201806	
Council 31/08/2018 101RESOURCES Resources 2023 Computer Services D2509 Services E134.93 Wilson's Express Hastings Ltd Consultants and other services Consultants Fees 2003917 201806 Consultants Advanced C					,		,				,		
Rother District Council 31/08/2018 091HOUSING Services 20108 Foreshore B2611 Contract cleaning £126.00 Abacus Main Ltd Contract cleaning Office Cleaning Contract cleaning Cleaning Contract cleaning Office Cleaning Cleaning Cleaning Contract cleaning Office Cleaning		31/08/2018	101RESOLIRCES	Resources	20239 Computer Services	D2509		£134 03	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003917	201806	
Services Council 31/08/2018 091HOUSING Services 20108 Foreshore B2611 Contract cleaning £126.00 Abacus Main Ltd Contract cleaning Office Cleaning 2004114 201806		31/00/2010			'	52007	001 11000	£154.75	TENSOR S ENPIRESS Flustrings Etu	constants and other services constantial tes	2003717	201000	
Rother District Council 31/08/2018 081ACQUISIT Transformation and 20101 Cultural Development D2926 Concessionary Use £1,500.00 Ltd Community Concessionary Use DLWP C		31/08/2018	001HOUSING			B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004114	201806	
Council 31/08/2018 081ACQUISIT Transformation and 2010 Cultural Development D2926 Concessionary Use £1,500.00 Ltd Community Concessionary Grant 2003792 201806		31/00/2010	071110031110		231001016311016	52011	J	L120.00			2004114	201000	
Rother District Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £8.90 Brissco (Equipment) Ltd Equipment & Materials Carriage/Handling Charge 2003703 201806 Equipment but Equipment & Materials Carriage/Handling Charge 2003703 201806 Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Equipment & Materials EnvH- Pollution Environmental Services 2003916 201806 Environmental Services 2		21/00/2010	001ACOLUCIT		20101 Cultural Davalanment	D2026		£1 E00 00			2002702	201004	
Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £8.90 Brissco (Equipment) Ltd Equipment & Materials Carriage/Handling Charge 2003703 201806 Rother District Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Rother District Rother District Council Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Rother District Rother District Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806		31/08/2018	00 IACQUISII	Hansionnadon and		D2920	concessionary use	r.1,500.00	Liu	Community Concessionary Grant	2003/92	201600	
Rother District Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Rother District Council 31/08/2018 041ENVIRON Environmental Services 2003916 201806 EH Pollution R + W Equipment & Materials EnvH- Air Quality Maintenance Contr 2003916 201806 Equipment & Materials EnvH- Pollution Environmental Services 2003916 201806		24 /00 /00 1	O41ENIVIDON	Faudanana ant di Comita di		D1201	Employment 0 Adultural	20.00	Delegas (Ferrings : 1) 1 1	Fourier and 9 Materials Coming the U.S. C.	2002762	201027	
Council 31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £1,700.00 AECOM Ltd Maintenance Contr 2003916 201806 Rother District September District EH Pollution R + W EH Pollution R + W Equipment & Materials EnvH- Pollution Equipment & Materials EnvH- Pollution	Council	31/08/2018	U4 IENVIRON	Environmental Services		וועצוע	Equipment & Materials	£8.90	Brissco (Equipment) Ltd		2003703	201806	
Rother District Et Pollution R + W Equipment & Materials EnvH- Pollution Environment Equipment Adaptive Envelope Environment E	Rother District												
	Council	31/08/2018	041ENVIRON	Environmental Services		D1201	Equipment & Materials	£1,700.00	AECOM Ltd	1 11 1 11 11 1	2003916	201806	
31/08/2018 041ENVIRON Environmental Services 32134 Partnership D1201 Equipment & Materials £716.80 Brissco (Equipment) Ltd Equipment Equipment 2003703 201806	Rother District												
	Council	31/08/2018	041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£716.80	Brissco (Equipment) Ltd	Equipment	2003703	201806	

Security March M			T	F						Endowed a Material Health and Cofety And			
March Marc	Rother District	21/00/2010	0210550110055	Executive Directors &	20171 Human Basauraas	D1201	Equipment 9 Meterials	C74.00	Docturito (LIV) Ltd	Equipment & Materials Health and Safety Act	2004200	201004	
Company Comp		31/08/2018	U3 IKESOUKCES			D1201	Equipment & Materials	£/4.99	Posturite (OK) Ltd	Equipment	2004209	201806	
Montage Company Comp		21/00/2010	004LIQUEING	,		D1201	Faurinas ant O Matariala	C204 40	Northeat International Ltd	Facility and Company of Company o	2002017	201007	
The content		31/08/2018	09 IHOUSING		20108 Foreshore	D1201	Equipment & Materials	£304.40	Nornoat international Ltd	Equipment & Materials Marker Buoys and Signs	2003817	201806	
March 1997 1		21/00/2010	001HOHSING		20100 Sports Davidopment	Danaa	Cranta mada	1400.00	Mr Darran Haraman	Cranta mada Sporta Davalanment Praisata	2002754	201004	Voc
2006 2006		31/00/2010	09 IHOUSING		20109 Sports Development	D2923		£000.00	IVII Dallell HOISIIIali		2003/54	201000	res
Section 10000000 1000000000000000000000000		21/00/2010	001HOLISING		20114 Povhill Parks & Open Spaces	D2721		64 002 04	Idvordo Limitod		2004061	201006	
2000 2000		31/00/2010	09 IHOUSING	sei vices	20114 BexTilli Parks & Open spaces	D2/31		E04,903.04	laverae Limitea		2004061	201000	
		21/00/2010	101000000000	Dacquiross	20214 Cost Of Collection	D2E12		C2 120 04	allpay pot l td		2004140	201004	
Second S		31/00/2010	TUTKESOURCES	Resources	20218 COSt Of Collection	D2313		EZ,139.00	alipay.riet Ltu		2004146	201000	
Marchanist 3 10 10 10 10 10 10 10		21/00/2010	101DECOLIDCEC	Posourcos	20216 Cost Of Collection	D2512		220 54	allpay not I td		2004140	201006	
\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$2,		31/00/2010	TOTICESOURCES	Resources	20210 COSt Of Collection	D2313		120.30	anpay.net Etu	ŭ	2004147	201000	
Part		31/08/2018	101RESOLIRCES	Resources	20216 Cost Of Collection	D2513		£37.76	allnav net I td		2004150	201806	
Second 19,000,2016 19,00	l	31/00/2010	TOTICESOURCES	Resources	20210 Cost of Collection	D2313		137.70	anpay.net Eta	ŭ	2004130	201000	
More Desired 1/1/14/2018 1/14/2018		31/08/2018	101DESOLIDOES	Posources	20216 Cost Of Collection	D2513		£71 10	allnav net I td		2004151	201806	
Source S		31/00/2010	TOTICESOURCES		20210 Cost of Collection	D2313			. ,	ŭ	2004131	201000	
Reservation 1/06/2019 019ECQUICKS Compared to the Company		31/08/2018	001HOLISING	,	20137 Car Parks	D2513			,	3	2003838	201806	
Second 1/00/2016 1/00/20		31/00/2010	071110031110			D2313		LZ,515.71	Liu		2003020	201000	
Section 1000/2010 11EV/WINDN Conformational Services 1000/2010 11EV/WINDN Conformational Services 1000/2010		31/08/2019	031RESOLIRCES			D2513		£64 10	Data Shredding Services Ltd		2003981	201204	
Second 31/86/2018 0115W0000 Printermental Services 21/16 (September 1) 21/16	H	31/00/2010	SS INESOUNCES	sorporate oute		52010		104.10	Data on Guarry JCI VICCS Eta		2003701	201000	
Part		31/08/2018	041ENVIRON	Environmental Services		D2513		£300 00	Heathfield Vets Ltd		2003948	201806	
Second 3/10/2016 07110/20		5.70072010						1300.00			20037-10	231000	
Secretarial 31/08/2018 PHOLOSHG Services 2015 Selection Report 2015 Services 2015 Services 2015 Services 2015 Services 2016		31/08/2018	041FNVIRON	Environmental Services		D2513		-£300 00	Heathfield Vets Ltd		1001094	201806	
Second Strate S	Dothor District	0170072010	o i i ci i i i i i i i i i i i i i i i i		CZ 1 TO ROGISTI GROWN 1 TV	52010		2000.00	Troditinoid Tota Eta	001100010120010	1001071	201000	
Sealer Content Security Services Security Services Security Services Security Services Security Security Services Security S		31/08/2018	091HOUSING	,	20145 Maintenance Services	D2513		£235.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2004249	201806	
Same Cause	Dothor District	0170072010	071110001110	00111000		520.0		2200.00	KTTOHOTTANA OOT EKA	Timed drid deritt deted set vices time et exip	200 12 17	201000	
State Debts State		31/08/2018	071STRAT	Strategy and Planning	The second secon	D2513		£1 193 00	Peter Davidson Consultancy Ltd	Hired and contracted services LDE Consultancy	2004109	201806	
Street S		0170072010	071011011	on arogy and riaming		52010		21,170.00		Timed and contracted sorvices EBT consultancy	2001107	201000	
Store Desired 31/88/2018 D1RE SOURCES Securces 2009 Corporate management D2513 Field and Contracted Services Ser		31/08/2018	041FNVIRON	Environmental Services		D2513		£660.00	, , , , , , , , , , , , , , , , , , ,	Hired and contracted services Service fee paid	2003986	201806	
Second S	Dothor District												
State District 31/68/2018		31/08/2018	101RESOLIRCES	Resources	20209 Corporate management	D2513		£15.75	lade Security Services Ltd	Hired and contracted services Service fee paid	2004177	201806	
Search		0170072010	10111200011020	Researces	20207 conperate management	52010	55111505	210.70	Jaco Coodiniy Con Vices Eta	Timed dire contracted solvines convice recipald	2001177	201000	
Rather District School Dis		31/08/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2626	Postages	f3.797.82	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2004088	201806	
Council Coun	l			Executive Directors &			,			gg			
Robert District Council 31/08/2018 OFFINOLOGIST Transformation and community 2014 Boshill Parks & Open Spaces 81100 Repairs to Premises £3.98.04 SMC Connections Ltd 2020/36/90 201806 2		31/08/2018	031RESOURCES		20162 Electoral Registration	D2415		£198.29	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2003816	201806	
Council 3108/2018 68 ACQUISIT Transformation and 2015 Account 81100 Repairs to Premises £386.0 \$8.05 Connections Ltd out 2003660 201866 Council 2003660 201866 Council 2003660 201866 Council 2003660 201866										9 91			
Council 31/08/2018 91HOUSING Services 2014 Bexhill Parks & Open Spaces 81100 Repairs to Premises £4,395.00 Gristwood and Toms Limited Repairs to Premises Parks - Tree Works 2004435 201806 2		31/08/2018	081ACQUISIT			B1100	Repairs to Premises	£398.04	SMS Connections Ltd		2003680	201806	
Council 31/08/2018 91HOUSING Services 2014 Bexhill Parks & Open Spaces 81100 Repairs to Premises £4,395.00 Gristwood and Toms Limited Repairs to Premises Parks - Tree Works 2004435 201806 2	Rother District			Housing and Community									
Rother Debtet 31/08/2018 91HOUSING Services 20114 Bashill Parks & Open Spaces 81100 Repairs to Premises £1,86.0.0 Gristwood and Toms Limited Repairs to Premises Parks-Tree Works 200436 201806		31/08/2018	091HOUSING		20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,395.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2004435	201806	
Council 31/08/2018 091HOUSING Services 20114 Beshill Parks & Open Spaces 81100 Repairs to Premises £1,880.00 Gristwood and Toms Limited Repairs to Premises Parks. Tree Works 200436 20180 2	Rother District			Housing and Community	·								
Source Sample Services Source	Council	31/08/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,680.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2004436	201806	
Council 31/08/2018 OFFINATION Council 31/08/2018 OFFINATION Council 31/08/2018 OFFINATION	Rother District			Housing and Community									
Source S		31/08/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£120.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2004276	201806	
Rother District Council 31/08/2018 PHOUSING Services 20114 Bexhill Parks & Open Spaces B1100 Repairs to Premises £13.49 Jewson Limited Maint 2004019 201806 Maint 2004019 Maint 2004019 201806 Maint 2004019 201806 Maint 2004019	Rother District			Acquisitions,						Repairs to Premises Purchase of Materials - Build			
Service Serv		31/08/2018	081ACQUISIT	Transformation and	20146 West Trading Estate	B1100	Repairs to Premises	£49.00	C Brewer and Sons Ltd	Maint	2003891	201806	
Rother District Council 31/08/2018 Maint Counc	Rother District			Housing and Community				-		Repairs to Premises Purchase of Materials - Build			-
Sounce 31/08/2018 081ACQUISIT Transformation and 20154 Account B1100 Repairs to Premises £15.59 C Brewer and Sons Ltd Maint 2003894 201806	Council	31/08/2018	091HOUSING			B1100	Repairs to Premises	£13.49	Jewson Limited		2004019	201806	
Rother District Council 31/08/2018 091HOUSING Services 20112 Bexhill Leisure Centre B1100 Repairs to Premises £24.26 C Brewer and Sons Ltd Maint 2003895 201806 201	Rother District	<u></u>			. ,								
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Rother District Council 31/08/2018 091HOUSING Services 20112 Bexhill Leisure Centre B1100 Repairs to Premises £40.35 C Brewer and Sons Ltd Maint 2003893 201806 Rother District Council 31/08/2018 091HOUSING Services 20138 Residual Highway Services B1100 Repairs to Premises £37.98 C Brewer and Sons Ltd Maint 2003893 201806 Rother District Council 31/08/2018 091HOUSING Services 20138 Residual Highway Services B1100 Repairs to Premises £37.98 C Brewer and Sons Ltd Maint 2003892 201806 Rother District Council 31/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £439.00 Repairs to Premises F439.00 Repairs to Premises White Lining in Car Parks 2003903 201806 Rother District Council 31/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £439.00 Repairs to Premises White Lining in Car Parks 2003903 201806 Rother District Council 31/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £35.00 Repairs to Premises White Lining in Car Parks 2003904 201806 Rother District Council 31/08/2018 091HOUSING Services 2014 Bexhill Parks & Open Spaces B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks-Emptying of Cesspit 2003823 201806 Rother District Sewerage Parks-Emptying of Cesspit 2003823 2	Rother District			,						·			\neg
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Rother District Council 31/08/2018 091HOUSING Services 20138 Residual Highway Services B1100 Repairs to Premises £37.96 C Brewer and Sons Ltd Maint 2003892 201806										1 .			
Service Council 31/08/2018 091HOUSING Service	Council	31/08/2018	091HOUSING		20112 Bexhill Leisure Centre	B1100	Repairs to Premises	£40.35	C Brewer and Sons Ltd		2003893	201806	
Rother District Council 31/08/2018 091HOUSING Services 20137 Car Parks B1100 Repairs to Premises £439.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003903 201806 Services 20137 Car Parks B1100 Repairs to Premises £385.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003903 201806 Services 20137 Car Parks B1100 Repairs to Premises £385.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003904 201806 Services 20137 Car Parks B1100 Repairs to Premises £385.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003904 201806 Services 20137 Car Parks B1100 Repairs to Premises E385.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003904 201806 Services 20137 Car Parks 2013904 201806 Services 2013904 201806 Services 20137 Car Parks 2013904 201806 Services 2013904 201806 Service	Rother District										_		
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Rother District Council 31/08/2018 091HOUSING Services 2013 Car Parks B1100 Repairs to Premises £385.00 Rye Hire Ltd Repairs to Premises White Lining in Car Parks 2003904 201806 Service Services 2013 Car Parks B1100 Repairs to Premises B120 Repairs to Premises White Lining in Car Parks 2003904 201806 Service Services 2013 Service Se	Rother District	04 (00 (5 - : -				24400		0.40			00005		
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Rother District Council 31/08/2018 091HOUSING Services 20114 Bexhill Parks & Open Spaces B2422 Sewerage £138.00 Cleansing Service Group Ltd Sewerage Parks- Emptying of Cesspit 2003823 201806 Stationery General office Supplies) (Stationery General office Supplies) (Stati	Rother District	04 (00 (5 - : -			20107	24400					00005		
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		31/08/2018	U9 THOUSING	Services	20114 Bexhill Parks & Open Spaces	B2422		£138.00	Lieansing Service Group Ltd		2003823	201806	
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	Council	31/08/2018	TO TRESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	£29.04	UTTICE Depot UK Ltd	Services to buy UNLY)	2003825	201806	

March Marc									11				
March Marc	Rother District									Statutory Advertising Planadv - Rye + Battle			
March 1000CM 10	Council	31/08/2018	071STRAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£671.00	Johnston Publishing Ltd	Observer	2003931	201806	
March Marc	Rother District			Housing and Community			Hired and Contracted						
March Park Mar	Council	31/08/2018	091HOUSING	Services	20206 Syrians	D2513	services	£33.65	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2003739	201806	
Second Symbol S	Rother District			Executive Directors &					•				
Transport Tran	Council	31/08/2018	031RESOLIRCES		32131 Sussex Training Partnership	A2203	Training	£395.00	GovNet Communications	Training	2004010	201806	
1,000.000 1,00	D. (1. D) (1.)	01/00/2010	OO THEOODINGEO			712200		2070.00	COTTOT COMMISSIONS	Training .	2001010	201000	
Part		21/00/2010	001HOLISING			D2514	Accommodation Costs	£105.00	MP Hotels Ltd	Accommodation Costs	2002720	201906	
1,000,000 Principles 1,000,000 Princip		31/00/2010	U9 INCUSING			D2314	Accommodation costs	£ 193.00	IVID HOLEIS LLU	ACCOMMODATION COSTS	2003726	201000	
Security Control Con													
Second 19,000 1	Council	31/08/2018	091HOUSING			D2514	Accommodation Costs	£2,914.00	LESSHOMELESS LTD	Accommodation Costs	2003740	201806	
Proceedings Process	Rother District			Housing and Community	Housing Needs - HB								
\$1,000,000 \$1,	Council	31/08/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£3,739.00	LESSHOMELESS LTD	Accommodation Costs	2003741	201806	
100/0210 9110/	Rother District			Housing and Community	Housing Needs - HB								
\$1,000,000 \$1,	Council	31/08/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003729	201806	
\$1,000,000 \$1,	Rother District			Housing and Community	Housing Needs - HB								
Moderary 1,716/2018 7376		31/08/2018	091HOUSING	3	J .	D2514	Accommodation Costs	£560.00	MR Hotels Ltd	Accommodation Costs	2003771	201806	
2000 Post		01/00/2010	071110001110		, , ,	DEUTT	7 todorimio dation desta	2000.00	THE FIGURE ETC	7.000711110dddioi1 000t0	2000771	201000	
Packed		21/00/2010	001110110110	,	9	D2E14	A	25/0.00	MD Hatala Ltd	Accompandation Costs	2002772	201007	
\$1,000,2016 \$1,000,2016		31/08/2018	09 IHOUSING		`	D2514	Accommodation costs	£560.00	INB Hotels Ltd	Accommodation costs	2003772	201806	
Package Common 1008/2019 07110/2019	Rother District				J .								
2000 2000	Council	31/08/2018	091HOUSING		. , ,	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003761	201806	
Miscard 11/6/2018 911-9015	Rother District												
\$1,000,2016,001,001,000,000 \$1,000,000	Council	31/08/2018	091HOUSING			D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003762	201806	
\$1,000,2016,001,001,000,000 \$1,000,000	Rother District	<u></u>		Housing and Community	Housing Needs - HB			·					-
Make Part Make Part Make Part Make Part Make Part Make Part	Council	31/08/2018	091HOUSING		20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003763	201806	
Secretary 1/10/2018 PSPHOLISMS Services 2000 Bleasing Renefft 2931 Accommodation Costs 1/10/2018 PSPHOLISMS PSPHO	Pothor Dietrict			Housing and Community	Housing Needs - HB								
None Peter County Services Service	Council	31/08/2018	091HOLISING	3		D2514	Accommodation Costs	£140.00	MR Hotels Ltd	Accommodation Costs	2003764	201806	
County C		31/00/2010	071110031110			DESTT	Accommodation costs	£140.00	IVID FIOLEIS ELG	Accommodation costs	2003704	201000	
Reference Security		21/00/2010	001110110110		3	D2E14	A	C24E 00	MD Hatala Ltd	Accompandation Costs	20027/5	201007	
Court		31/08/2018	09 IHOUSING			D2514	Accommodation costs	£245.00	INB Hotels Ltd	Accommodation costs	2003765	201806	
Return Desired Coursel 31/08/2018 97HOUSING Services 2000 (Incurring Penelti) 02514 Accommodation Costs 22600 (MB Hotels Ltd Accommodation Costs 200376 201806 10000000000000000000000000000000000				3	J .								
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No.	Rother District			Housing and Community	Housing Needs - HB								
Course 31/08/2018 091 HOUSING Services 2000 Clearing Benefit) 02514 Accommodation Costs 2245 00 M8 Hotels Ltd Accommodation Costs 2003769 201806	Council	31/08/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003767	201806	
Services Course 31/08/2018 091HOUSING Services 2000 dousing Benefit) 2514 Accommodation Costs £245.00 M8 Hotels Ltd Accommodation Costs 2003769 201806 Research Costs 2003769 20	Rother District			Housing and Community	Housing Needs - HB								
Ribber District 31/08/2018 97HOUSING Services 2000 (Housing Seeds - HB 2514 Accommodation Costs £195.00 MB Hotels Ltd Accommodation Costs 200376 201806 Ribber District 200376 20180	Council	31/08/2018	091HOUSING	Services		D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003768	201806	
2006 2000 20180					, , ,								
Housing and Community Housing and Community Housing Meeds - HB Commodation Costs E195.00 MB Hotels Ltd Accommodation Costs E245.00 MB Hotels Ltd		31/08/2018	001HOLISING			D2514	Accommodation Costs	£105.00	MR Hotels Ltd	Accommodation Costs	2003760	201806	
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Housing and Community Housing Needs - HB Council 31/08/2018 991HOUSING Services 20200 (Housing Benefit) 02514 Accommodation Costs £195.00 MB Hotels Ltd Accommodation Costs 2003759 201806 Connect 2003759 201806 Council 31/08/2018 991HOUSING Services 20200 (Housing Benefit) 02514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003769 201806 Connect 2003769 Council 20037769 Council 20037769 Council 20037769 Council 20037769 Council 20037769 C	Rother District												
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Council 31/08/2018 991HOUSING Services 20020 (Housing Benefit) 02514 Accommodation Costs £245.00 MB Hotels Ltd Accommodation Costs 2003760 201806	Rother District			Housing and Community	Housing Needs - HB								
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Service Serv		31/00/2010	071110031110		. , ,	D2313		L33.00	INGWINICUICAI	Timed and contracted services	2003713	201000	
Rother District Council 31/08/2018 031RESOURCES Corporate Core 32132 Unit Waste Contract Client E2302 private contractors £1,022,689.28 Kier Services - Environmental Third party payment private contractors 2004069 201806 Council 01/09/2018 999NOREPORT Resources 90000 Balance sheet all accounts P1099 Bexhill Ltd £74.94 Merchant Rentals Ltd Colonnade Restaurant Bexhill Ltd - purchases 2003840 201806 Council 01/09/2018 101RESOURCES Resources 20239 Computer Services D2635 Computer Licences £200.00 Avenell Ltd Computer Licences CAIRNS Cemetery Software 2003819 201806 Council 01/09/2018 091HOUSING Services 20239 Computer Services D2635 Computer Licences £1,045.01 Coella Ltd Maintenance 2004026 201806 Council 01/09/2018 101RESOURCES Resources 20239 Computer Services D2635 Computer Licences £1,045.01 Coella Ltd Maintenance 2004026 201806 Council 01/09/2018 091HOUSING Services 20239 Computer Services D2635 Computer Licences £1,045.01 Coella Ltd Maintenance 2004026 201806 Council 01/09/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Council 01/09/2018 091HOUSING Services 20113 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills Fired and contracted services Streamline Machines 1.00 Council 01/09/2018 O91HOUSING Services 20134 201806 Council 01/09/2018 O91HOUSING Services 20133 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills Fired and contracted services Streamline Machines 1.00 Council 01/09/2018 O91HOUSING Services Streamline Machines 1.00 Council 01/09/2018 O91HOUSING Services 20133 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills Fired and contracted services Streamline Machines 1.00 Council 01/09/2018 O91HOUSING Services Streamline Machines 1.00 Council 01/09/2018 O91HOUSING Services 20134 Servi	Rother District	04 (00 (00 : -	004110110222	3	J .	D0540		045/	N N. A 17 1	I Part and Orator Art and	000001-	00100	
Source Sources 2018 Public Convenil 21/09/2018 PolyNOREPORT Resources 90000 Balance sheet all accounts P1099 Bexhill Ltd E2302 private contractors £1,022,689.28 Kler Services - Environmental Third party payment private contractors 2004069 201806 Owed by - Colonnade Council 10/109/2018 PolyNOREPORT Resources 90000 Balance sheet all accounts P1099 Bexhill Ltd E74.94 Merchant Rentals Ltd Colonnade Restaurant Bexhill Ltd - purchases 2003840 201806 Rother District Council 01/09/2018 091HOUSING Services 20128 Public Conveniences B2611 Contract cleaning E16,840.06 Specialist Hygiene Services Ltd Service Service Payment private contractors 2004069 201806 Computer Licences CAIRNS Cemetery Software 2003819 201806 Contract cleaning Public Conveniences Cleaning Contract cleaning Public Conveniences Cleaning Service 20113 Public Conveniences Cleaning Service	Council	31/08/2018	U9 THOUSING			D2513		£156.00	NowMedical	Hired and Contracted services	2003915	201806	
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Council O1/09/2018 999NOREPORT Resources 90000 Balance sheet all accounts P1099 Bexhill Ltd £74.94 Merchant Rentals Ltd Colonnade Restaurant Bexhill Ltd - purchases 2003840 201806	Rother District						Owed by - Colonnade						
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Online O		01/0//2010			20207 computer services	22000	computer Electrices	1230.00	7.10.10.1. Etu		2003017	201000	
Rother District Council 01/09/2018 101RESOURCES Resources 20239 Computer Services D2635 Computer Licences £1,045.01 Ocella Ltd Maintenance 2004026 201806 Rother District Council 01/09/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes Housing and Community Services 20109 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes Hired and Contracted F7,000.00 Savills (UK) Ltd Savills 2003742 201806 Rother District O1/09/2018 091HOUSING Services Service Charge-Council 01/09/2018 091HOUSING Services Service Charge-Council O1/09/2018 091HOUSING Services Service Charge-Council O1/09		01/00/2010	0011101151416		20129 Dublic Conveniences	D2611	Contract clooping	£14 040 0/	Specialist Hygions Services 114		2004112	201007	
Council 01/09/2018 101RESOURCES Resources 20239 Computer Services D2635 Computer Licences £1,045.01 Ocella Ltd Maintenance 2004026 201806 Rother District Council 01/09/2018 091HOUSING Services 2019 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes Rother District Council 01/09/2018 091HOUSING Services 2013 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills Savills Savills Council	1	01/09/2018	U7 ITIUUSING	SEL VICES	20126 Public Conveniences	02011	contract cleaning	£10,84U.U6	Specialist mygletie services LTO		∠004113	201806	
Rother District Council 01/09/2018 091HOUSING Services 2019 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes Housing and Community Services 4 Housing and Community Services 20113 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills Savills Services Streamline Machine- Rother District Rother 2004369 201806 Yes Hired and Contracted Service Service Charge- E7,000.00 Savills (UK) Ltd Savills Savills Services Streamline Machine- Rother District Hired and contracted services Streamline Machine-	Rother District			_		[_		<u></u>				
Council 01/09/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes Rother District Council 01/09/2018 091HOUSING Services 20113 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills 201806 Services Streamline Machine- Rother District Council 01/09/2018 091HOUSING Services 20113 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills 201806 Services Streamline Machine-	Council	01/09/2018	101RESOURCES		20239 Computer Services	D2635	Computer Licences	£1,045.01	Ocella Ltd	Maintenance	2004026	201806	
Council 01/09/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £216.00 Zoe Ward Grants made Sports Development - Active Rother 2004369 201806 Yes	Rother District			Housing and Community									
Rother District Council 01/09/2018 091HOUSING Services 20113 Bexhill Leisure Pool D2513 Services £7,000.00 Savills (UK) Ltd Savills 201806 Services Streamline Machine-	Council	01/09/2018	091HOUSING	Services	20109 Sports Development	D2923	Grants made	£216.00	Zoe Ward	Grants made Sports Development - Active Rother	2004369	201806	Yes
Council 01/09/2018 091HOUSING Services 20113 Bexhill Leisure Pool D2513 services £7,000.00 Savills (UK) Ltd Savills 2003742 201806 Rother District Image: Council of the pool of th	Rother District			Housing and Community			Hired and Contracted			·			
Rother District Hired and Contracted Hired and contracted services Streamline Machine-	Council	01/09/2018	091HOUSING		20113 Bexhill Leisure Pool	D2513		£7,000 00	Savills (UK) Ltd	ŭ .	2003742	201806	
TOURS DIGHT		5.7.57,2010			20110 2011111 20104101 301			27,000.00	(01.) 2.0		2000/42	20.000	
07/07/2010 OTIC-5-OUTICES 20207 OUTPOINTE Haringement D2313 Services E33.33 International Fill Rental Rental 2018/01		01/00/2010	101DESOLIDOES	Posources	20200 Corporato management	D2513		£3E EE	Merchant Pentals Ltd		2002041	201004	
	Council	01/07/2018	TOTALSOURCES	resources	zozoa jourporate management	DZJIJ	DEI AICE2	E30.55	INICI CHAIR NOTE AND LIVE	Nortial	∠003041	201000	

			11		D. 1.71 D							
Rother District Council	01/00/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11 02	Radio Relay	Radios and licences Radio/Transmitter Licences	2003829	201806
	01/09/2016	109 ITIOUSING	Housing and Community	20100	roresnore	D2023	Radios and ilcences	£11.92	Radio Relay	Repairs to Premises Intruder Alarm System	2003629	201000
Rother District Council	01/00/2010	091HOUSING	Services	20102	Rother Museum Services	B1100	Repairs to Premises	50 000	ADT Fire and Security Plc	Monitor/Maint	2003926	201806
	01/09/2016	U9 INOUSING	Executive Directors &	20102	Administrative Offices -	DIIUU	Repairs to Premises	£940.07	ADT FITE and Security Pic	Repairs to Premises Intruder Alarm System	2003920	201000
Rother District Council	01/00/2010	031RESOURCES	Corporate Core	20172	Town Hall	B1100	Repairs to Premises	£1 002 00	Abel Alarm Co. Ltd.	Monitor/Maint	2003773	201806
	01/09/2010	U3 IKE3UUKUE3	Executive Directors &	20173	Administrative Offices - T.H		Repairs to Premises	£1,062.00	Abel Alaitii Co. Ltu.	Repairs to Premises Specified Repairs and Works	2003773	201806
Rother District Council	01/00/2010	031RESOURCES		20175	Annex (NOT CHP)	B1100	Donaire to Dromicos	C124.24	Stannah Lift Services Ltd	listed	2003929	201806
	01/09/2018	03 IKESOUKCES	Corporate Core	20175	Annex (NOT CHP)	B1100	Repairs to Premises	£130.30	Stannan Lift Services Ltd	listed	2003929	201806
Rother District Council	04 (00 (004)	101050010050	D	202.42	0	D0/04	T-1		MOON A Commercial Plan	T-1	2004252	201007
	01/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£207.40	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004352	201806
Rother District	04 (00 (004)	0041101161810	Housing and Community	20107	0	D0/04	T-1	200.00	D-10	Talanhan a Talanhan Call Cooks Line Books	2004250	201007
Council	01/09/2018	091HOUSING	Services	20107	Camber Beach & Foreshore	D2621	Telephones	£30.88	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District	04/00/0040		Housing and Community			20104	-	240.00			0004050	201001
Council	01/09/2018	091HOUSING	Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District	04/00/004				EH Pollution R + W	20104		240.00			0004050	201001
Council	01/09/2018	041ENVIRON	Environmental Services	32134	Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District			Executive Directors &									
Council	01/09/2018	031RESOURCES	Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District	04/5	101050015				20101						224224
Council	01/09/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District	04 (00 (0 - : -	1010500110050		0.5		20101					000.40	20100/
Council	01/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£84.25	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District	04 (00 (0 - : -		Housing and Community	0.5	Housing Needs - HB	20544		04 70				20100/
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,472.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£2,092.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,092.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£575.00	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	01/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£1,412.98	Lloyds Bank	Bank Charges Bank Charges	2004414	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£60.00	Lloyds Bank	Bank Charges Bank Charges	2004415	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£681.56	Lloyds Bank	Bank Charges Bank Charges	2004137	201806
Rother District							Hired and Contracted				T	
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£843.55	Lloyds Bank	Bank Charges Bank Charges	2004138	201806
Rother District							Hired and Contracted				T	
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004139	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004140	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£20.05	Lloyds Bank	Bank Charges Bank Charges	2004141	201806
Rother District							Hired and Contracted				-	
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004142	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£71.52	Lloyds Bank	Bank Charges Bank Charges	2004134	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004135	201806
Rother District							Hired and Contracted					
Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004136	201806
Rother District					-		Consultants and Other					
Council	03/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2003797	201806
Rother District			Housing and Community									
Council	03/09/2018	091HOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£24.69	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003906	201806
Rother District			Executive Directors &		Administrative Offices -				-	Hired & Contracted Serv- Legionella Sampling and		
Council	03/09/2018	031RESOURCES	Corporate Core	20173	Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Monitoring	2003779	201806
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Rother District					Hired and Contracted						
Council	03/09/2018 101RESOURCES	Resources	20215 Revenue and Benefits	D2513	services	£44.00	HMCIS	Hired and contracted services Court Costs/Fees	2003820	201806	
Rother District		Executive Directors &			_						
Council	03/09/2018 031RESOURCES	Corporate Core	20162 Electoral Registration	D2626	Postages		Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003815	201806	
Rother District		Acquisitions,	Committee Property				B and G Environmental Services				
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£495.00	Limited	Repairs to Premises Drainage Clearance	2004024	201806	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	-£29.51	Howden Joinery Ltd	Maint	2004172	201806	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£22.08	Howden Joinery Ltd	Maint	2004175	201806	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£33.38	Howden Joinery Ltd	Maint	2004176	201806	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£41.30	Howden Joinery Ltd	Maint	2004174	201806	
Rother District		Acquisitions,	Committee Property					Repairs to Premises Purchase of Materials - Build			
Council	03/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises		Howden Joinery Ltd	Maint	2004173	201806	
Rother District		Housing and Community					Scottish Water Business Stream				
Council	03/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£11.27	Limited	Sewage Charges	2003924	201806	
Rother District		Housing and Community					Scottish Water Business Stream				
Council	03/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£0.56	Limited	Sewage Charges	2003924	201806	
Rother District				1	Stationery ordered			Stationery (General office Supplies) (Stationery			
Council	03/09/2018 101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)		Response Envelopes Limited	Services to buy ONLY)	2004245	201806	
Rother District		Housing and Community		1			Scottish Water Business Stream				
Council	03/09/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	£6.96	Limited	Water Charges	2003924	201806	
Rother District		Housing and Community	Housing Needs - HB	1							
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£300.00	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - Universal								
Council	03/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - Universal								
Council	03/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003738	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£77.00	Providers Ltd	Accommodation Costs	2003955	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003955	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003957	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003957	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003954	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003952	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003952	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003951	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003951	201806	
Rother District	23.21.22.2 3711.000110	Housing and Community	Housing Needs - HB				Solutions Accommodation		_000,01		
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003950	201806	
Rother District	23.07/2010 071110001140	Housing and Community	Housing Needs - HB				Solutions Accommodation		2000700	20.000	
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003950	201806	
Rother District	33, 37, 23, 37, 11, 003, 110	Housing and Community	Housing Needs - HB		riccommodation oosts		Solutions Accommodation		2003730	201000	
Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003956	201806	
	33,07/2010 071110031110	Housing and Community	Housing Needs - HB	52017	. accommodation costs		Solutions Accommodation	riccommodation oosts	2003730	201000	
Rother District Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003949	201806	
	03/07/2010 07 1110031110	Housing and Community	Housing Needs - HB	D2314	Accommodation costs		Solutions Accommodation	/iccommodation costs	2003749	201000	
Rother District Council	03/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003953	201806	
Sourion	03/07/2010 07 100031110	DEI VICES	ZUZUU (LIUUSIIIY BEHEIIL)	DZ314	ACCOMMODATION COSTS	E42U.UU	i iovideis Liu	ACCOMMINUATION COSTS	2003933	201000	

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Rober District Couroll Out/09/2018 091HOUSING Services 2014 Maintenance Services 2014 Maintenance Services 2014 Maintenance Services 2014 Services 2019 Sports Development 201	01806 01806 01806 01806
Council Out/09/2018 OH-HOUSING Services 20145 Maintenance Services D1201 Equipment & Materials E16.66 Trade UK Account (Screwfix) Equipment & Materials Purchase of Tools 2004248 2	01806 01806 01806
Council O4/09/2018 091HOUSING Services 2010 Sports Development D2923 Grants made E300.00 WebsiteAbility Grants made Sports Development - Active Rother 2003961 2	01806 01806 01806
Council O4/09/2018 09HOUSING Services 2019 Sports Development D2923 Grants made E300.00 WebsiteAbility Grants made Sports Development - Active Rother 2003961 2	01806 01806 01806
Council O4/09/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services E173.00 Her Majestys Court Service Hired and contracted services Court Costs/Fees 2004047 2	01806
Council O4/09/2018 101RESOURCES Resources 20216 Cost Of Collection D2513 Services E173.00 Her Majestys Court Service Hired and contracted services Court Costs/Fees 2004047 2	01806
Council 04/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E103.26 Premier Paper Group Ltd Photocopy Paper SRA3 2003821 22 Rother District O4/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E150.75 Premier Paper Group Ltd Photocopy Paper SRA3 2003821 22 Rother District O4/09/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E298.33 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2004320 22 Rother District O4/09/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises E342.84 DM Building Services D4/09/2018 O4/09/2018 O4/09/2018 O91HOUSING Services 20128 Public Conveniences B2422 Sewerage E219.67 Council O4/09/2018 O4/09/	01806
Rother District Council 04/09/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £298.33 Alfa Electric Ltd Repairs to Premises Repairs - Electrical Works 2004320 2 Rother District Council 04/09/2018 091HOUSING Services 20128 Public Conveniences B1100 Repairs to Premises £342.84 D M Building Services premises Repairs - Refurbishment of premises Power Services Public Conveniences B1100 Repairs to Premises £342.84 D M Building Services premises Repairs - Refurbishment of premises Power Services Public Conveniences B1100 Repairs to Premises Power Services Public Conveniences Pu	01806
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Rother District Housing and Community Housing Needs - HB	01000
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Rother District Acquisitions,	
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Rother District Housing and Community	
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Rother District Housing and Community	
Council 05/09/2018 091HOUSING Services 20109 Sports Development D2923 Grants made £200.00 Bexhill Lions Club Grants made Sports Development Projects 2003909 2	01806 Yes
Rother District Hired and Contracted The Police and Crime Hired and contracted services CCTV System	
Council 05/09/2018 041ENVIRON Environmental Services 20129 Community Safety D2513 services £784.08 Commissioner for Sussex Maintenance 2003830 2	01806
Rother District EH Pollution R + W Hired and Contracted Wealden and Eastbourne Hired and contracted services Out Of Hours Call	
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	01806
Rother District Housing and Community Hired and Contracted Under the Council O5/09/2018 091HOUSING Services 20208 Care In The Community D2513 Services E227.00 Safe Partnership Ltd Assistance Revenue 2004038 2	01806
OJ/07/2010[07 HT003ftQ Set vices Z0200 [cate in the Continuinty D2513 Set vices E227.00 [sate Partities in picture ASSISTANCE REVENUE Z004038 Z	01806

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Rother District				EH Taxi and Private Hire		Hired and Contracted					
Council	05/09/2018 041ENVIRON	Environmental Services	32142		2513	services	£17.34	uCheck	Hired and contracted services Service fee paid	2004133	201806
Rother District				EH Taxi and Private Hire		Hired and Contracted					
Council	05/09/2018 041ENVIRON	Environmental Services	32142	Licenses R + W Partnership D2	2513	services	£88.00	uCheck	Hired and contracted services Service fee paid	2004133	201806
Rother District	0E (00 (0010 0010 E001 E001	Executive Directors &	00470	Communication - Destruction	2/2/	Destance	6400.04	Devel Mell Converted	Destages Despense Condes Developed Office	2024225	201007
Council	05/09/2018 031RESOURCES	Corporate Core	20170	Communications-Postages D2	2626	Postages	£132.81	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2004285	201806
Rother District Council	05/09/2018 091HOUSING	Housing and Community	20107	Combor Booch 9 Forockers B3	2211	Donto and convice cherrer	C2E 4 00	The Crown Estate	Ponts and convice charges Dants - Duo	2003939	201806
	05/09/2018 091HOUSING	Services	20107	Camber Beach & Foreshore B2	2311	Rents and service charges	£354.00	The Crown Estate	Rents and service charges Rents - Rye	2003939	201806
Rother District Council	05/09/2018 091HOUSING	Housing and Community	20114	Povbill Darke 9. Open Chases D1	1100	Popaire to Promises	re27.00	Thomas Dosign & Craphics 144	Panaire to Promises Parks Purchase of Signs	2004062	201806
	OD/04/2010 DA IHOO2ING	Services Housing and Community	20114	Bexhill Parks & Open Spaces B1	1100	Repairs to Premises	£537.00	Thomas Design & Graphics Ltd	Repairs to Premises Parks- Purchase of Signs Repairs to Premises Purchase of Materials - Build	2004062	201000
Rother District Council	05/09/2018 091HOUSING	Services	20120	Public Conveniences B1	1100	Repairs to Premises	£45.77	Jewson Limited	Maint	2004100	201806
	03/07/2010 07 100031110	Acquisitions,	20128	i abiic conveniences BT	1100	richail 2 fo Etcilii262	E43.//	JEWSON EINITEU	IVIGITIE	2004100	201000
Rother District Council	05/09/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill B1	1100	Repairs to Premises	£80 25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004319	201806
	03/07/2010 001A0201311	Executive Directors &	20133	Administrative Offices -	1100	Repairs to Fremises	107.23	Alla Electric Eta	Repairs to Fremises Repairs - Electrical Works	2004317	201000
Rother District Council	05/09/2018 031RESOURCES	Corporate Core	20173		1100	Repairs to Premises	£439.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004319	201806
Rother District	00/07/2010 00 11/200011020	oorporate core	20170			ropans to i romisos	2107.00	7 111 2 10001 10 2 10	Ropalis to Fromisos Ropalis - Electrical Works	2001017	201000
Council	05/09/2018 101RESOURCES	Resources	20242	Communications-Phones D2	2621	Telephones	£53.49	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004354	201806
Rother District				Capital - Disable Facilities	-		223.17	Mr Mark Neale General Building		200.001	
Council	06/09/2018 999NOREPORT	Environmental Services	70706		1012	Capital Advances	£1,000.00	and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2004123	201806
Rother District				Capital - Disable Facilities				~			
Council	06/09/2018 999NOREPORT	Environmental Services	70706		1012	Capital Advances	£2,690.08	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004127	201806
Rother District				Capital - Disable Facilities		·			·		
Council	06/09/2018 999NOREPORT	Environmental Services	70706	Grant N1	1012	Capital Advances	£1,665.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2004116	201806
Rother District				Capital - Disable Facilities							
Council	06/09/2018 999NOREPORT	Environmental Services	70706	Grant N1	1012	Capital Advances	£252.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004117	201806
Rother District				Capital - Disable Facilities	-						
Council	06/09/2018 999NOREPORT	Environmental Services	70706	Grant N1	1012	Capital Advances	£10,000.00	Batchelor Construction Ltd	Capital Advances Disabled Facilities Grant	2004118	201806
Rother District		Acquisitions,									
Council	06/09/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill B2	2612	Cleaning materials	£43.94	Wightman and Parrish Ltd	Cleaning materials Premises	2003898	201806
Rother District		Housing and Community								T	
Council	06/09/2018 091HOUSING	Services	20145		1201	Equipment & Materials	£5.36	Jewson Limited	Clothing and Uniforms Mens Protective-Other	2004099	201806
Rother District				EH Taxi and Private Hire							
Council	06/09/2018 041ENVIRON	Environmental Services	32142	Licenses R + W Partnership D1	1201	Equipment & Materials	£14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials Carriage/Handling Charge	2004008	201806
Rother District	0./ 100 100 40	Executive Directors &						nu n n : -	Hired and contracted services - Postages franking		204001
Council	06/09/2018 031RESOURCES	Corporate Core	20170	Communications-Postages D2	2626	Postages	£4,043.12	Pitney Bowes Purchase Power	machine costs	2003927	201806
Rother District	07 700 70010 404 0500 15050	D	2021	Cont Of Callegtion	2512	Hired and Contracted	500.00	IIMI and Danish	Hired and contracted services Council Tax-Land	2024422	201007
Council	06/09/2018 101RESOURCES	Resources	20216		2513	services	£39.00	H M Land Registry	Registry Enquiries	2004129	201806
Rother District	07/00/2010 0715TDAT	Charles and Diameir	224.45	Building Control	0510	Hired and Contracted	C2 00	IIIMI and Dariotm.	Hired and contracted services Env H- Land	2004120	201007
Council	06/09/2018 071STRAT	Strategy and Planning	32145		2513	Services	£3.00	H M Land Registry	Registry	2004129	201806
Rother District Council	04/00/2019/041588//DCS	Environmental Camilana	22144	EH Environmental Services	2513	Hired and Contracted services	C2 00	LLM Land Dogists:	Hired and contracted services Env H- Land	2004120	201004
	06/09/2018 041ENVIRON	Environmental Services Housing and Community	32144	Admin R + W Partnership D2 Housing Needs - HB	2013	Hired and Contracted	£3.00	H M Land Registry	Registry Hired and contracted services Housing- Land	2004129	201806
Rother District Council	06/09/2018 091HOUSING	Services	20200		2513	services	ts uu	H M Land Registry	Registry	2004129	201806
	50/07/2010 07 ITIOUSING	2CI VICE2	20200	(Housing Deficity) D2	2010	Hired and Contracted	13.00	i i wi Lanu Negisti y	Hired and contracted services Land Registry -	2004129	201000
Rother District Council	06/09/2018 071STRAT	Strategy and Planning	20246	Planning Applications D2	2513	services	to uu	H M Land Registry	Planning	2004129	201806
	30/07/2010 07 131IMI	Acquisitions,	20240		_0.0	Hired and Contracted	£ 7.00	zana negistry	Hired and contracted services Land Registry -	2004127	201000
Rother District Council	06/09/2018 081ACQUISIT	Transformation and	20144	Property Management D2	2513	services	£6.00	H M Land Registry	Property Management	2004129	201806
	30/07/2010 00 IA0Q0I3II	Transformation and	20144	EH Taxi and Private Hire	_0.0	Hired and Contracted	10.00	zana negistry	Hired and contracted services RDC Taxi Licence	2004127	201000
Rother District Council	06/09/2018 041ENVIRON	Environmental Services	32142		2513	services	£464.00	NewAuto Ltd T/A MOGO (UK)	Plates	2004008	201806
Rother District			02.112	EH Taxi and Private Hire		Hired and Contracted	2.000		Hired and contracted services WDC Taxi Licence		
Council	06/09/2018 041ENVIRON	Environmental Services	32142		2513	services	£287.75	NewAuto Ltd T/A MOGO (UK)	Plates	2004008	201806
Rother District				Reliefs & Benefits-Housing		Printing by external					
Council	06/09/2018 101RESOURCES	Resources	20207	9	2415	suppliers	£1.576.00	System Cell Ltd	Printing Printing (Not from RDC Print Room)	2004111	201806
Rother District		Acquisitions,		Committee Property	-		.,2.2.00	Mr R J Sheppard T/A E A R	Repairs to Premises - Colonnade - repairs and fit		
Council	06/09/2018 081ACQUISIT	Transformation and	20154		1100	Repairs to Premises	£5,216.40		out	2003920	201806
Rother District		Housing and Community							Repairs to Premises Purchase of Materials - Build		
Council	06/09/2018 091HOUSING	Services	20128	Public Conveniences B1	1100	Repairs to Premises	£165.40	Graham	Maint	2004066	201806
Rother District		Housing and Community							Repairs to Premises Purchase of Materials - Build		
Council	06/09/2018 091HOUSING	Services	20128	Public Conveniences B1	1100	Repairs to Premises	£7.98	Graham	Maint	2004065	201806
Rother District		Housing and Community		Housing Needs - HB							
Council	06/09/2018 091HOUSING	Services	20200		2508	Removals and Storage	£140.00	Stamford Storage Solutions	Removals and Storage	2003902	201806
Rother District		Housing and Community		Housing Needs - HB							
Council	06/09/2018 091HOUSING	Services	20200	(Housing Benefit) D2	2508	Removals and Storage	£85.00	Stamford Storage Solutions	Removals and Storage	2003899	201806
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Rother District			Housing and Community		Housing Needs - HB							
Council	06/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2003900	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	06/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2003901	201806
Rother District							Owed by - Colonnade					
Council	07/09/2018 999N	NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Bexhill Ltd	£175.00	GPS Food Service Solutions Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004028	201806
Rother District							Hired and Contracted			Hired and contracted services Council Tax-Land		
Council	07/09/2018 101R	RESOURCES	Resources	20216	Cost Of Collection	D2513	services	£9.00	H M Land Registry	Registry Enquiries	2004131	201806
Rother District					EH Environmental Services	3	Hired and Contracted			Hired and contracted services Env H- Land		
Council	07/09/2018 041E	ENVIRON	Environmental Services	32144	Admin R + W Partnership	D2513	services	£3.00	H M Land Registry	Registry	2004131	201806
Rother District			Housing and Community		,		Hired and Contracted		East Sussex and Romney Marsh	Hired and contracted services Incineration of dead		
Council	07/09/2018 091H	HOUSING	Services	20132	Street & Beach Cleansing	D2513	services	£60.00	Hunt	animals	2004115	201806
Rother District			Housing and Community		· ·					Repairs to Premises Purchase of Materials - Build		
Council	07/09/2018 091H	HOUSING	Services	20114	Bexhill Parks & Open Spac	es B1100	Repairs to Premises	£17.81	Jewson Limited	Maint	2004098	201806
Rother District			Acquisitions,									
Council	07/09/2018 081A	ACOUISIT	Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	£680.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004321	201806
Dether District			Executive Directors &		Administrative Offices -		- Inspector Control					
Rother District Council	07/09/2018 031R	RESOLIRCES	Corporate Core	20173	Town Hall	B1100	Repairs to Premises	£537 70	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003968	201806
	377 377 20 10 03 IN	LEGOGRALIA	Housing and Community	20173		51100	repairs to Fremises	LJ37.70	CountyClean Environmental	mopan's to Freninses Repairs - Electrical Works	2000700	201000
Rother District Council	07/09/2018 091H	HOUSING	Services	20120	Public Conveniences	B2422	Sewerage	£33U UU	Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003930	201806
	37707720100910	10031110	JCI #1003	20120	abile conveniences	DETEL	Serverage	L330.00	JOI VICES ETU	Statutory Advertising Planady - Rye + Battle	2003730	201000
Rother District Council	07/09/2018 071S	TAGES	Strategy and Planning	20244	Planning Applications	D2519	Statutory Advertising	EUVE EU	Johnston Publishing Ltd	Observer	2004033	201806
	01/07/2010 0/13	אווען	Housing and Community	20240	in idining Applications	D2317	Statutury Muver tising	L740.0U	JOHNSTON FUDISHING LIU	OD3GI VGI	2004033	201000
Rother District Council	07/09/2018 091H	TOLISING	Services	20114	Bexhill Parks & Open Spac	os D2510	Statutory Advertising	£274 E0	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2004034	201806
	01/09/2010 0918	DUJING		20114			, ,	EZ/4.50	JOHNSTON PUDISHING ETG	, , ,	2004034	201000
Rother District	07/00/0010 0010	DECOLIDATE	Executive Directors &	20420	Joint Waste Contract Clien		Third party payment	24 / / 7 00	W. C. J. S. F. J. S.	Third Party Payments Private Cintractors - Joint	0000010	201007
Council	07/09/2018 031R	KESOURCES	Corporate Core	32132		E2302	private contractors	£16,667.00	Kier Services - Environmental	Waste Exit Costs	2003912	201806
Rother District			Executive Directors &		Committee Service Genera							
Council	07/09/2018 031R	KEZOURCEZ	Corporate Core	20158		A2203	Training	£160.00	Hoey Ainscough Associates Ltd	Training	2004042	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003966	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003970	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003971	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003972	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003973	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003974	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003975	201806
Rother District			Housing and Community		Housing Needs - HB			-				
Council	07/09/2018 091H	HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003976	201806
Rother District							Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	08/09/2018 101R	RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£31.60	Office Depot UK Ltd	Services to buy ONLY)	2003911	201806
Rother District			Housing and Community		Capital - Sidley Recreation					Construction/Conversion Capital-Contract		
Council	09/09/2018 999N	NOREPORT	Services	70718	Ground	N1003	Construction/Conversion	£111.00	Keith Duly	Payments - General	2003964	201806
Rother District			Housing and Community						,			
Council	09/09/2018 091H	HOUSING	Services	20128	Public Conveniences	B2421	Water	£102.91	Castle Water Ltd	Water Charges	2004301	201806
Rother District			Housing and Community							*		
Council	09/09/2018 091H	HOUSING	Services	20128	Public Conveniences	B2421	Water	£63.44	Castle Water Ltd	Water Charges	2004307	201806
Rother District			Housing and Community							-		
Council	09/09/2018 091H	HOUSING	Services	20114	Bexhill Parks & Open Spac	es B2421	Water	£18.90	Castle Water Ltd	Water Charges	2004226	201806
Rother District			Housing and Community	20111				2.5.70		- g		
Council	09/09/2018 091H	HOUSING	Services	20114	Bexhill Parks & Open Spac	es B2421	Water	£33 07	Castle Water Ltd	Water Charges	2004217	201806
Rother District			Acquisitions,	20111	Committee Property			200.07				
Council	09/09/2018 081A	ACOUISIT	Transformation and	20154	Account	B2421	Water	£66.14	Castle Water Ltd	Water Charges	2004217	201806
	3.70772010 001A	10401011	Acquisitions,	20134	Committee Property	DETE!	***************************************	100.14	oustro reater Eta	erator onargos	2007217	201000
Rother District Council	09/09/2018 081A	ACOLUSIT	Transformation and	20154	Account	B2421	Water	£00 JU	Castle Water Ltd	Water Charges	2004217	201806
	371 371 20 10 00 IA	10201011	Housing and Community	20134	, soourt	JETE I		L77.20	Castle Water Etd		2004217	201000
Rother District Council	09/09/2018 091H	HOUSING	Services	20105	Allotments- Bexhill	B2421	Water	£100 //1	Castle Water Ltd	Water Charges	2004217	201806
	3710712010 0911	10031110	Acquisitions,	20103	A MOTHICHTS- DCVIIII	D2421	vvdtCi	L170.41	oustic water Etd	vvator orialyes	200421/	201000
Rother District Council	09/09/2018 081A	TIZILIODA	Transformation and	20155	Investment properties	B2421	Water	£221 47	Castle Water Ltd	Water Charges	2004217	201806
	5710712010 00 IA	10401311	Transformation and	20133	investment properties	DE421	water	LZJ1.47	oustic water Eta	water onarges	2004217	201000

	1									
Rother District Council	09/09/2018 081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£33.07	Castle Water Ltd	Water Charges 20042	17 201806
Rother District	07/07/2010 001ACQ0I3I1	Acquisitions,	20133	investment properties	D2421	Water	133.07	castic water Eta	voter charges 20042	201000
Council	09/09/2018 081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill	B2421	Water	£445.95	Castle Water Ltd	Water Charges 20042	30 201806
Rother District		Housing and Community			D0.404		200.45			
Council	09/09/2018 091HOUSING	Services Housing and Community	20128	Public Conveniences	B2421	Water	£28.65	Castle Water Ltd	Water Charges 20042	18 201806
Rother District Council	09/09/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£388.96	Castle Water Ltd	Water Charges 20042	21 201806
Rother District		Housing and Community								
Council	09/09/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£555.02	Castle Water Ltd	Water Charges 20042	28 201806
Rother District Council	09/09/2018 081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	C2E 71	Castle Water Ltd	Water Charges 20042	42 201806
Rother District	07/07/2018 08 IACQUISIT	Housing and Community	20133	investment properties	D2421	water	133.71	Castle Water Ltu	water charges 20042	42 201000
Council	09/09/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£173.06	Castle Water Ltd	Water Charges 20042	35 201806
Rother District		Housing and Community								
Council	09/09/2018 091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	B2421	Water	£28.65	Castle Water Ltd	Water Charges 20042	29 201806
Rother District Council	09/09/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£32.25	Castle Water Ltd	Water Charges 20042	33 201806
Rother District		Housing and Community							,	
Council	09/09/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£80.39	Castle Water Ltd	Water Charges 20042	43 201806
Rother District Council	09/09/2018 091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£54 33	Castle Water Ltd	Water Charges 20042	14 201806
Rother District	2 // 2 // 20 / O / ITIOO SINO	Housing and Community	20114	and a open spaces			104.55		20042	20,000
Council	09/09/2018 091HOUSING	Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£342.52	Castle Water Ltd	Water Charges 20042	26 201806
Rother District	09/09/2018 091HOUSING	Housing and Community	20122	Comptories	B2421	Water	C20 22	Costle Water Ltd	Water Charges 20042	13 201806
Council Rother District	09/09/2018 09 THOUSING	Services Housing and Community	20123	Cemeteries	B2421	Water	£20.83	Castle Water Ltd	Water Charges 20042	13 201806
Council	09/09/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£187.49	Castle Water Ltd	Water Charges 20042	13 201806
Rother District		Acquisitions,								
Council	09/09/2018 081ACQUISIT	Transformation and	20155	Investment properties	B2421	Water	£93.54	Castle Water Ltd	Water Charges 20042	16 201806
Rother District Council	09/09/2018 091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£41.33	Castle Water Ltd	Water Charges 20042	99 201806
Rother District	07/07/2010 07/11/000110	Housing and Community	20100	Autotinomo Boximi	DE 121	Trator	211.00	Sastio Water Eta	Trator oranges	77 201000
Council	09/09/2018 091HOUSING	Services	20128	Public Conveniences	B2421	Water	£377.10	Castle Water Ltd	Water Charges 20042	40 201806
Rother District Council	09/09/2018 091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	504.27	Castle Water Ltd	Water Charges 20042	40 201806
Rother District	09/09/2016 09100031110	Executive Directors &	20102	Administrative Offices -	D2421	water	194.27	Castle Water Ltu	water charges 20042	40 201000
Council	09/09/2018 031RESOURCE	S Corporate Core	20176	Print Room	B2421	Water	£433.59	Castle Water Ltd	Water Charges 20042	41 201806
Rother District		Executive Directors &		Administrative Offices - T.H.						
Council	09/09/2018 031RESOURCE	ES Corporate Core Executive Directors &	20175	Annex (NOT CHP) Administrative Offices -	B2421	Water	£440.68	Castle Water Ltd	Water Charges 20042	10 201806
Rother District Council	09/09/2018 031RESOURCE		20173		B2421	Water	£235.57	Castle Water Ltd	Water Charges 20042	27 201806
Rother District		Housing and Community		Battle Community Help					,	
Council	09/09/2018 091HOUSING	Services	20234		B2421	Water	£36.80	Castle Water Ltd	Water Charges 20042	15 201806
Rother District Council	09/09/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262 50	Specialist Care UK Group Ltd	Accommodation Costs 20039	33 201806
Rother District	2 // 2 // 20 / O / ITIOO SINO	Housing and Community	20200	Housing Needs - HB			1202.30	and dard dit droup Etu	2000)	20.000
Council	09/09/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs 20039	32 201806
Rother District	09/09/2018 091HOUSING	Housing and Community	20200	Housing Needs - HB	D2E14	Accommodation Costs	C242 F0	Specialist Care UK Group Ltd	Accommodation Costs	201 201004
Rother District	04/04/2018 04 IHO02ING	Services Housing and Community	20200	(Housing Benefit) Housing Needs - HB	D2514	ACCOMMODATION COSTS	£202.50	specialist care uk Group Ltd	Accommodation Costs 20039	38 201806
Council	09/09/2018 091HOUSING	Services	20200		D2514	Accommodation Costs	£225.00	Specialist Care UK Group Ltd	Accommodation Costs 20039	43 201806
Rother District		Housing and Community		Housing Needs - HB				*		
Council	09/09/2018 091HOUSING	Services Housing and Community	20200	(Housing Benefit) Housing Needs - HB	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs 20039	43 201806
Rother District Council	09/09/2018 091HOUSING	Services	20200		D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs 20039	43 201806
Rother District		Housing and Community		Housing Needs - HB					2550	
Council	09/09/2018 091HOUSING	Services	20200		D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs 20039	34 201806
Rother District Council	09/09/2018 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5250 00	Specialist Care UK Group Ltd	Accommodation Costs 20039	42 201806
Rother District	07/07/2010 07 ITIOUSING	Housing and Community	20200	Housing Needs - HB	D2J14	Accommodation costs	1330.00	specialist care on Group Eta	Accommodation Costs 20035	72 201000
Council	09/09/2018 091HOUSING	Services	20200		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs 20039	37 201806
Rother District	00 (00 (00 10	Housing and Community		Housing Needs - HB						0.4004
Council	09/09/2018 091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs 20039	36 201806

Rother District		Housing and Community	Housing Needs - HB								
Council	09/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003935	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	09/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003940	201806	
Rother District			Capital - Disable Facilities								
Council	10/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£7,108.39	Griffin and Son	Capital Advances Disabled Facilities Grant	2004119	201806	
Rother District			Capital - Disable Facilities								
Council	10/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£801.93	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004120	201806	
Rother District			Capital - Disable Facilities								
Council	10/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£5,346.27	Premiere Projects Ltd	Capital Advances Disabled Facilities Grant	2004121	201806	
Rother District			Capital - Disable Facilities								
Council	10/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£3,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2004122	201806	
Rother District		Housing and Community					Windsor Residential Lettings &				
Council	10/09/2018 091HOUSING	Services	20205 Housing Loans Account	D2514	Accommodation Costs	£585.00	Property Management	Homelessness services Deposit for Landlords	2004244	201806	
Rother District		Housing and Community					Windsor Residential Lettings &	Homelessness services Rent in Advance for			
Council	10/09/2018 091HOUSING	Services	20205 Housing Loans Account	D2514	Accommodation Costs	£585.00	Property Management	Homeless	2004244	201806	
Rother District											
Council	10/09/2018 101RESOURCES	Resources	20239 Computer Services	D2312	Refreshments	£40.00	UK Vending Ltd	Refreshments Watercooler Service	2003979	201806	
Rother District		Housing and Community					-	Repairs to Premises Purchase of Materials - Build			
Council	10/09/2018 091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£38.11	Graham	Maint	2004267	201806	
Rother District		Housing and Community						Repairs to Premises Purchase of Materials - Build			
Council	10/09/2018 091HOUSING	Services	20113 Bexhill Leisure Pool	B1100	Repairs to Premises	£30.99	Parker Building Supplies Ltd	Maint	2003977	201806	
Rother District		Executive Directors &	Administrative Offices -								
Council	10/09/2018 031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£230.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004318	201806	
Rother District		Housing and Community			·						
Council	10/09/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003967	201806	
Rother District		Executive Directors &			, ,			, , , , , ,			
Council	10/09/2018 031RESOURCES	Corporate Core	20171 Human Resources	A2203	Training	-£300.00	St John Ambulance	Training	2003982	201806	
Rother District		Housing and Community	Housing Needs - Universal		- 3			J			
Council	10/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District		Housing and Community	Housing Needs - Universal								
Council	10/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2004007	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00	Providers Ltd	Accommodation Costs	2004007	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2004002	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004002	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004004	201806	
Rother District	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Housing and Community	Housing Needs - HB				Solutions Accommodation			22.230	
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004003	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004003	201806	
Rother District		Housing and Community	Housing Needs - HB								
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District		Housing and Community	Housing Needs - HB			2232.00			_000,10		
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Housing and Community	Housing Needs - HB							22.230	
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District		Housing and Community	Housing Needs - HB			2.00.00			_000,10		
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District	15, 5, 725 15 07 1110051110	Housing and Community	Housing Needs - HB		7.000711110 GGGGG	1330.00	Dominional Eta		2003740	201000	
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£144 00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District		Housing and Community	Housing Needs - HB			2114.00	Eu		2000740	20.000	
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£180 00	South Down Residential Ltd	Accommodation Costs	2003946	201806	
Rother District	10,0,720.0071110001110	Housing and Community	Housing Needs - HB		7.000711110 GGGGG		Solutions Accommodation		2003740	201000	
Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004006	201806	
	.5/5//2010 0/11/005/140	Housing and Community	Housing Needs - HB	52317	. accommodation costs		Solutions Accommodation	, iooniii oodii	200-1000	201000	
Rother District Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004005	201806	
	10/07/2010 07 1110031110	Housing and Community	Housing Needs - HB	D2J17	Accommodation costs		Solutions Accommodation	Accommodation costs	2004003	201000	
Rother District Council	10/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004005	201806	
	10/07/2010 07111003 110	OCI VICES	20200 Kilousilià pelielli)	D2J14	Accommodation costs	L300.00	i Tovidei 3 Eta	necommodation costs	2004003	201000	

Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004001	201806	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004001	201806	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2003999	201806	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004000	201806	
Rother District			Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	10/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£420.00	Providers Ltd	Accommodation Costs	2004000	201806	
Rother District			Executive Directors &									
Council	10/09/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	D2626	Postages	£1,771.70	Royal Mail Group Ltd	Postages	2004020	201806	
Rother District			Executive Directors &									
Council	10/09/2018	031RESOURCES	Corporate Core	20162 Electoral Registration	D2626	Postages	£0.70	Royal Mail Group Ltd	Postages	2004021	201806	
Rother District			Executive Directors &	Administrative Offices -								
Council	10/09/2018	031RESOURCES	Corporate Core	20173 Town Hall	D2312	Refreshments	£313.95	UK Vending Ltd	Refreshments	2003978	201806	
Rother District			Executive Directors &									
Council	11/09/2018	031RESOURCES	Corporate Core	20172 Facilities Management	A1110	Agency Staff	£117.31	The Work People CIC	Agency Staff	2004022	201806	
Rother District												
Council	11/09/2018	101RESOURCES	Resources	20239 Computer Services	D2635	Computer Licences	£2,376.00	Eggplant Live Ltd	Computer Licences Website Management	2004040	201806	
Rother District				Local Development		Consultants and Other						
Council	11/09/2018	071STRAT	Strategy and Planning	20255 Framework	D2509	Services	£16,110.00	GVA	Consultants and other services Consultants Fees	2004025	201806	1
Rother District			Housing and Community									
Council	11/09/2018	091HOUSING	Services	20137 Car Parks	B2201	Electricity	£36.90	Npower Ltd	Electricity Charges	2004014	201806	
Rother District			Housing and Community					-				
Council	11/09/2018	091HOUSING	Services	20137 Car Parks	B2201	Electricity	£39.21	Npower Ltd	Electricity Charges	2004011	201806	
Rother District			Housing and Community			Í		•	, ,			
Council	11/09/2018	091HOUSING	Services	20137 Car Parks	B2201	Electricity	£5.80	Npower Ltd	Electricity Charges	2004012	201806	
Rother District			Housing and Community			j		'	, ,			
Council	11/09/2018	091HOUSING	Services	20137 Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2004016	201806	
Rother District			Housing and Community			j		•	, ,			
Council	11/09/2018	091HOUSING	Services	20137 Car Parks	B2201	Electricity	f14.98	Npower Ltd	Electricity Charges	2004017	201806	
Rother District			Housing and Community	Bexhill Promenade &					and the same of th			
Council	11/09/2018	091HOUSING	Services	20108 Foreshore	B2201	Electricity	f6.19	Npower Ltd	Electricity Charges	2004011	201806	
Rother District			Housing and Community	Bexhill Promenade &					and the second s			
Council	11/09/2018	091HOUSING	Services	20108 Foreshore	B2201	Electricity	f0.92	Npower Ltd	Electricity Charges	2004012	201806	
Rother District	11/0//2010	071110001110	Housing and Community	20100 101031010	DEE01	Licothorty	20.72	reporter Eta	Electricity offeriges	200 10 12	201000	
Council	11/09/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2201	Electricity	£13.69	Npower Ltd	Electricity Charges	2004013	201806	
Rother District			Housing and Community	Bexhill Promenade &					and the second s			
Council	11/09/2018	091HOUSING	Services	20108 Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2004017	201806	
Rother District	11/0//2010	071110001110	00111003	20100 101051010	DEE0.	Electricity	22.00	reported Eta	Electricity origings	200 1017	20.000	
Council	11/09/2018	041ENVIRON	Environmental Services	20129 Community Safety	B2201	Electricity	£276.63	Npower Ltd	Electricity Charges	2004014	201806	
H	11/0//2010	OTIENVINOIN	Environmental services	20127 dominanty salety	BZZOT	Electricity	1270.03	repower Eta	Electricity orlarges	2004014	201000	
Rother District Council	11/09/2018	041ENVIRON	Environmental Services	20129 Community Safety	B2201	Electricity	£35.72	Npower Ltd	Electricity Charges	2004016	201806	
	11/0//2010	O EIVVIII.OIV	Housing and Community	20127 Johnmanity Jaiety	52201	Listanity	155.72	reporter Etu	Electronicy officinges	200-1010	201000	
Rother District Council	11/09/2018	091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£30.71	Npower Ltd	Electricity Charges	2004014	201806	1
	11/0//2010	57.1.1003HV0	Housing and Community	20130 Residual Flighway Sci Vices	52201	Listanity	130.71	reporter Etu	Electronicy officinges	200-1014	201000	
Rother District Council	11/00/2010	091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£6.10	Npower Ltd	Electricity Charges	2004011	201806	
	11/07/2010	U7 II IUUSIINU	Housing and Community	20130 Residual Flightway Sel Vices	D2201	Liectricity	L0.19	repower Ltu	Lieuthory offarges	2004011	201000	
Rother District Council	11/00/2010	091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£0.00	Npower Ltd	Electricity Charges	2004012	201806	
	11/09/2018	טאווכטטווו דט	Housing and Community	20130 Residual Highway Services	D2201	Liectricity	£0.92	INPOWEI LIU	Lieuthury charges	2004012	201000	
Rother District Council	11/00/2010	091HOUSING	Services	20120 Posidual Highway Samilana	B2201	Electricity	r2 0/	Npower Ltd	Floctricity Charges	2004016	201806	
	11/09/2018	U7 ITUUSING		20138 Residual Highway Services	02201	Electricity	£3.96	npower Liu	Electricity Charges	2004016	201806	
Rother District	11/00/0010	0011101181816	Housing and Community	20120 Docid	B2201	Flootricity		Ningues I td	Floatrigity Charges	2004047	201007	1
Council	11/09/2018	091HOUSING	Services	20138 Residual Highway Services	B2201	Electricity	£2.37	Npower Ltd	Electricity Charges	2004017	201806	
Rother District	11 /00 /00 1	0011101161816	Housing and Community	20107 Comb - Decade & Feet	D1201	Facilities and O. Markerter	C4 400 00	Cara Ciana	Facility and 0 Materials Described 500	2004051	20122	
Council	11/09/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	D1201	Equipment & Materials	£1,400.30	care signs	Equipment & Materials Purchase of Signs	2004051	201806	
Rother District	44/00/0040	0041101161810	Housing and Community	20107	D1001	Euripe and O Made 1	64 400 00	O Class	Forder and a Material Brownian of City	200427	004001	1
Council	11/09/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	D1201	Equipment & Materials	£1,400.30	care Signs	Equipment & Materials Purchase of Signs	2004316	201806	
Rother District	44 (00 (5 - : -	4445500115050		Support To Elect			04.00			00005	0040	
Council	11/09/2018	101RESOURCES	Resources	20219 Bodies/Grant	D2923	Grants made	,	Bexhill Town Forum	Grants made Bexhill Town Forum	2003985	201806	res
Rother District		l	Executive Directors &			Hired and Contracted		Staywell Occupational Health				1
Council	11/09/2018	031RESOURCES	Corporate Core	20171 Human Resources	D2513	services	£330.00	Ltd	Hired and contracted services AONB Management	2003980	201806	
Rother District		40405001:			20540	Hired and Contracted			Hired and contracted services Council Tax-Land		05	
Council	11/09/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£27.00	H M Land Registry	Registry Enquiries	2004130	201806	

Rother District							Hired and Contracted			Hired and contracted services Land Registry -		
Council	11/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	services	£12.00	H M Land Registry	Planning	2004130	201806
Rother District			Acquisitions,				Hired and Contracted			Hired and contracted services Land Registry -		
Council	11/09/2018	081ACQUISIT	Transformation and	20144	Property Management	D2513	services	£15.00	H M Land Registry	Property Management	2004130	201806
Rother District			Executive Directors &		. , ,		Hired and Contracted		,	Hired and Contracted Services- minute book		
Council	11/09/2018	031RESOURCES	Corporate Core	20159	Corporate Policy Making	D2513	services	£87 15	Riley, Dunn & Wilson Ltd	binding	2004009	201806
D. d. Divisi	1170772010	OO THEOGOTIOES	Executive Directors &	20107	corporato r oney making	52010	Hired and Contracted	207.10	raioj, Barin a Trison Eta	Hired and Contracted Services- minute book	2001007	201000
Rother District Council	11/00/2010	031RESOURCES	Corporate Core	20150	Corporate Policy Making	D2513	services	00 723	Riley, Dunn & Wilson Ltd	binding	2004009	201806
	11/09/2010	U3 IKESOURCES		20139	corporate Policy Making	D2313	Hired and Contracted	E37.00	Kiley, Duriii & Wilson Ltu		2004009	201000
Rother District			Housing and Community							Hired and contracted services Sanctuary DV		
Council	11/09/2018	091HOUSING	Services	20208	Care In The Community	D2513	services	£185.00	Safe Partnership Ltd	Assistance Revenue	2004203	201806
Rother District			Housing and Community				Hired and Contracted			Hired and contracted services Sanctuary DV		
Council	11/09/2018	091HOUSING	Services	20208	Care In The Community	D2513	services	£5.00	Safe Partnership Ltd	Assistance Revenue	2004203	201806
Rother District			Executive Directors &		Joint Waste Contract Client		Hired and Contracted		WYG Environment Planning			
Council	11/09/2018	031RESOURCES	Corporate Core	32132	Unit	D2513	services	£11,110.00	Transport Ltd	Hired and contracted services Service fee paid	2003994	201806
Rother District									-			
Council	11/09/2018	101RESOURCES	Resources	20239	Computer Services	D2638	Photocopier Contracts	£104.95	Ricoh UK Limited	Operational Leases Copier Rental and Service	2004258	201806
Rother District							Photocopy Paper by					
Council	11/00/2010	101RESOURCES	Resources	20240	Printing Services	D2417	external suppliers	£112.26	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2004064	201806
	11/09/2010	10 INLOUNCES		20240	Frinting Services	D2417	external suppliers	-L112.20	Carlott (OK) Etu	Friotocopy Faper Wide Format Consumables	2004004	201800
Rother District	11/00/2012	021050010050	Executive Directors &	20150	Corporato Daller Malile	D2424	Doctoros	C24 F0	Bilov Dupp 9 Wilses 144	Doctores Carriage of Supplies	2004000	201904
Council	11/09/2018	031RESOURCES	Corporate Core	20159	Corporate Policy Making	D2626	Postages	£31.50	Riley, Dunn & Wilson Ltd	Postages Carriage of Supplies	2004009	201806
Rother District		l	Executive Directors &		L					Refreshments Catering/Refreshments for		
Council	11/09/2018	031RESOURCES	Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£67.49	Booker Ltd	Meetings	2004341	201806
Rother District			Executive Directors &							Refreshments Catering/Refreshments for		
Council	11/09/2018	031RESOURCES	Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£60.98	Booker Ltd	Meetings	2004341	201806
Rother District			Acquisitions,		Committee Property					Repairs to Premises Purchase of Materials - Build		
Council	11/09/2018	081ACQUISIT	Transformation and	20154	Account	B1100	Repairs to Premises	£84.15	Trade UK Account (Screwfix)	Maint	2004250	201806
Rother District			Housing and Community						The state of the s	Repairs to Premises Purchase of Materials - Build		
Council	11/00/2018	091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	£17 32	Wolseley UK Ltd	Maint	2004265	201806
	11/07/2010	071110031110	Sel vices	20120	I ublic conveniences	D1100	Stationery ordered	L17.32	Wolseley OK Eta	Stationery (General office Supplies) (Stationery	2004203	201000
Rother District	11 (00 (0010	4040500110050		20244	CL-11	D0447		644.70	066 - 10 - 1111/1111	11 /	202222	201007
Council	11/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£44.78	Office Depot UK Ltd	Services to buy ONLY)	2003992	201806
Rother District							Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	11/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	internally (Print Room)	£8.70	Office Depot UK Ltd	Services to buy ONLY)	2003993	201806
Rother District									BT British Telecommunications			
Council	11/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£1,131.83	plc	Telephones BT-Rental-General	2004097	201806
Rother District			Housing and Community						Scottish Water Business Stream			
Council	11/09/2018	091HOUSING	Services	20115	Rye Area Parks & Gardens	B2421	Water	£93.61	Limited	Water Charges	2004102	201806
Rother District			Acquisitions,		J							
Council	11/09/2018	081ACQUISIT	Transformation and	20150	Peasmarsh Workshops	B2421	Water	£114 34	Castle Water Ltd	Water Charges	2004219	201806
	1170772010	001710401011	Housing and Community	20100	r dasmarsh Workshops	DE IEI	TTGTO!	2111.01	oustro viator Eta	Trator onargos	2001217	201000
Rother District Council	11/00/2010	091HOUSING	Services	20120	Public Conveniences	B2421	Water	507.33	Castle Water Ltd	Water Charge	2004220	201806
	11/09/2018	09 IHOUSING		20128	Public Conveniences	B2421	water	£90.33	Castle Water Ltd	Water Charges	2004220	201806
Rother District	44 /00 /0040	***********	Housing and Community	00400		20101		0.15.1.54				224224
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£454.51	Castle Water Ltd	Water Charges	2004223	201806
Rother District			Housing and Community									
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£753.65	Castle Water Ltd	Water Charges	2004224	201806
Rother District			Housing and Community									
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£915.13	Castle Water Ltd	Water Charges	2004231	201806
Rother District			Housing and Community									
Council	11/09/2018	091HOUSING	Services	20105	Allotments- Bexhill	B2421	Water	£85.81	Castle Water Ltd	Water Charges	2004232	201806
Pothor District			Housing and Community		Bexhill Promenade &							
Rother District Council	11/00/2010	091HOUSING	Services	20100	Foreshore	B2421	Water	£022.10	Castle Water Ltd	Water Charges	2004236	201806
	11/07/2010	07111003IIVO	Housing and Community	20100	Bexhill Promenade &	DETET	**atol	L122.17	oustic Water Etu	**ator onarges	2004230	201000
Rother District	11/00/2012	0011101161816	,	20120		D2421	Water	675450	Castla Water I td	Water Charges	2004224	201904
Council	11/09/2018	091HOUSING	Services	20108	Foreshore	B2421	Water	£/54.52	Castle Water Ltd	Water Charges	2004236	201806
Rother District			Housing and Community		L	L						
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£234.64	Castle Water Ltd	Water Charges	2004237	201806
Rother District			Housing and Community			1						
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£383.73	Castle Water Ltd	Water Charges	2004238	201806
Rother District			Housing and Community			1						
Council	11/09/2018	091HOUSING	Services	20128	Public Conveniences	B2421	Water	£465.12	Castle Water Ltd	Water Charges	2004234	201806
Rother District			Housing and Community							Ť		
Council	11/09/2018	091HOUSING	Services	20114	Bexhill Parks & Open Space	B2421	Water	£51.68	Castle Water Ltd	Water Charges	2004234	201806
	,5//2010		Housing and Community	20114	a open space			101.00	Table France, Eld		2307234	20.000
Rother District Council	11/00/2010	091HOUSING	Services	20114	Povbill Darks 9 Open Corne	D2421	Water	C120 42	Castla Water Ltd	Water Charges	2004211	201904
	11/09/2018	U7 ITUUSING		20114	Bexhill Parks & Open Space	02421	Water	£138.43	Castle Water Ltd	Water Charges	2004211	201806
Rother District	44 (00 (00 : -	004110110110110	Housing and Community		D I	D0.404	144-4		0	Makes Observed	000.00	20100/
Council	11/09/2018	091HOUSING	Services	20114	Bexhill Parks & Open Space	BZ421	Water	£149.70	Castle Water Ltd	Water Charges	2004222	201806

Rother District		Housing and Community									
Council	11/09/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	£198.12	Castle Water Ltd	Water Charges	2004212	201806	
Rother District		Executive Directors &	Administrative Offices -								
Council	11/09/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2421	Water	£618.94	Castle Water Ltd	Water Charges	2004239	201806	
Rother District		Executive Directors &	Administrative Offices -								
Council	11/09/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2421	Water	£271.22	Castle Water Ltd	Water Charges	2004225	201806	
Rother District		Housing and Community	Housing Administration								
Council	12/09/2018 091HOUSING	Services	20204 Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2004197	201806	
Rother District			Capital - Disable Facilities								
Council	12/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£2,400.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2004128	201806	
Rother District		Housing and Community			·		•	·			
Council	12/09/2018 091HOUSING	Services	20145 Maintenance Services	D2352	Clothing and Uniforms	£29.99	SuperStitch 86	Clothing and Uniforms Mens Protective-Coat	2004036	201806	
Rother District					3		Ecom Trading Limited t/a	v			
Council	12/09/2018 101RESOURCES	Resources	20239 Computer Services	D2634	Computer Consumables	£199.80	999inks.co.uk	Computer Consumables InkJet Cartridge	2004044	201806	
Rother District			EH Pollution R + W		· ·						
Council	12/09/2018 041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2004257	201806	
Rother District			EH Pollution R + W		1.1			Equipment & Materials EnvH- Air Quality			
Council	12/09/2018 041ENVIRON	Environmental Services	32134 Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Maintenance Contr	2004257	201806	
Rother District	12/07/2010 OF IEIVINON	Housing and Community	52 104 I di diolonip	5.201	Equipment & Materials	£100.00	Gradio International Eta	Transcrance out	200-1237	201000	
Council	12/09/2018 091HOUSING	Services	20145 Maintenance Services	D1201	Equipment & Materials	£50.00	C-Scope International Ltd	Equipment & Materials Purchase of Tools	2004027	201806	l
	12/07/2010 07/11/00/31/10	Acquisitions,	Committee Property	D1201	Equipment & Materials	130.00	o scope international Etu	Repairs to Premises Purchase of Materials - Build	2004027	201000	
Rother District Council	12/09/2018 081ACQUISIT	Transformation and	20154 Account	B1100	Repairs to Premises	£34 U3	Parker Building Supplies Ltd	Maint	2004023	201806	
	12/07/2010 00 IACQUISH	Housing and Community	20134 ACCOUNT	51100	Repairs to Freitises		Scottish Water Business Stream	IVIGITIL	2004023	201000	
Rother District Council	12/00/2019 001110115INC		20120 Dublic Copyonianos	D2422	Sawaraga			Sowage Charges	2004101	201004	
	12/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£1,290.19		Sewage Charges	2004101	201806	
Rother District	10/00/0010 001110115/NG	Housing and Community	20120 D. H.I. O	D0 400	6	655454	Scottish Water Business Stream	C	2024124	201001	
Council	12/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£554.51		Sewage Charges	2004104	201806	
Rother District		Housing and Community					Scottish Water Business Stream				
Council	12/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£406.70	****	Sewage Charges	2004196	201806	
Rother District		Housing and Community	Battle Community Help				Scottish Water Business Stream				
Council	12/09/2018 091HOUSING	Services	20234 Point	B2422	Sewerage	£65.51	Limited	Sewage Charges	2004103	201806	
Rother District		Executive Directors &	Joint Waste Contract Client		Third party payment			Third party payment private contractors VARIABLE			
Council	12/09/2018 031RESOURCES	Corporate Core	32132 Unit	E2302	private contractors	£59,073.02	Kier Services - Environmental	CORE Joint Waste Cost	2004039	201806	
Rother District		Executive Directors &									
Council	12/09/2018 031RESOURCES	Corporate Core	20171 Human Resources	A2203	Training	£420.00	First In Attendance Ltd	Training	2004188	201806	
Rother District		Housing and Community					Scottish Water Business Stream				
Council	12/09/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	£257.71	Limited	Water Charges	2004196	201806	
Rother District			Capital - Disable Facilities								
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£1,591.46	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004181	201806	
Rother District			Capital - Disable Facilities								
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£630.30	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004200	201806	
Rother District			Capital - Disable Facilities		·						
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£735.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004178	201806	
Rother District			Capital - Disable Facilities								
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£4.900.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2004179	201806	
Rother District			Capital - Disable Facilities			,		,			
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	£630.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004180	201806	l
Rother District			Capital - Disable Facilities								
Council	13/09/2018 999NOREPORT	Environmental Services	70706 Grant	N1012	Capital Advances	-£630 30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	1001108	201806	
Rother District	10, 5, 25 to 77 Moner on 1	Executive Directors &	Administrative Offices -		oapitai i tavailoos	1030.30	. 1110aj odan Eust Eta		7001100	201000	
Rotner District Council	13/09/2018 031RESOURCES	Corporate Core	20173 Town Hall	B2612	Cleaning materials	£298 70	Wightman and Parrish Ltd	Cleaning materials Premises	2004067	201806	l
	13/07/2010 03 INESOUNCES	Housing and Community	41 Jameson Mews, Bexhill	D2012	clearing materials	L270.7U	vvigiturian and raffish Etu	orearing materials i remises	2004007	201000	
Rother District Council	13/09/2018 091HOUSING	Services	20261 on Sea	B2201	Electricity	£109.98	F ON	Electricity Charges	2004192	201806	l
	13/07/2010 09 100031110	Executive Directors &	20201 011 364	DZZUI	Hired and Contracted	£ 109.98	L.OIN	Hired and contracted services Coach Hire for	2004192	201000	
Rother District Council	13/09/2018 031RESOURCES		20156 Representing Local Interest	D2512	services	C240.00	Rambler Coaches Ltd		2004100	201806	l
	13/U3/2010 U3 IKE3UUKUE3	Corporate Core	zo i po kepi esenting Local interest	DZ313		£240.00	Nampler Coaches Ltd	Planning Site Visits	2004108	201800	
Rother District Council	12/00/2010 1045500 15050	Danasimana	2021/ Cont OS 2: 11: -11:	D2E12	Hired and Contracted	200.00	LIMI and Daniet	Hired and contracted services Council Tax-Land	0004400	201224	l
	13/09/2018 101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£33.00	H M Land Registry	Registry Enquiries	2004132	201806	
Rother District	10/00/0010 0015500 15055	Executive Directors &	20171	DOE40	Hired and Contracted	2010	Danie Marie alla St	Hired and contracted services Hire of Meeting		201221	l
Council	13/09/2018 031RESOURCES	Corporate Core	20171 Human Resources	D2513	services	£210.00	Battle Methodist Church	Room	2004364	201806	
Rother District		Housing and Community	Housing Needs - HB	L	Hired and Contracted		L	Hired and contracted services Housing- Land	_		l
Council	13/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2513	services	£12.00	H M Land Registry	Registry	2004132	201806	
Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			
Council	13/09/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004056	201806	
Rother District		Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for			l
Council	13/09/2018 031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004057	201806	
	•										

Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004058	201806
Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004059	201806
Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004060	201806
Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004052	201806
	13/07/2010	03 INESCONOES	Executive Directors &	20102 Eegal Services	D2313	Hired and Contracted	133.00	THIVIOTS	Hired and contracted services Issue Fee for	2001032	201000
Rother District Council	12/00/2010	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	LIMACTE	General Claim	2004053	201806
	13/09/2010	US IKESOURCES		20162 Legal Services	D2313	Hired and Contracted	E33.00	HIVIC13	Hired and contracted services Issue Fee for	2004033	201000
Rother District	10/00/0010	004DECOLIDATE	Executive Directors &	20100	DOE40		525.00	LINAGEC		2004054	201001
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HIMUIS	General Claim	2004054	201806
Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Issue Fee for		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services	£35.00	HMCTS	General Claim	2004055	201806
Rother District			Executive Directors &			Hired and Contracted			Hired and contracted services Legal - Land		
Council	13/09/2018	031RESOURCES	Corporate Core	20182 Legal Services	D2513	services		H M Land Registry	Registry Fees	2004132	201806
Rother District								Konica Minolta Business			
Council	13/09/2018	101RESOURCES	Resources	20241 Stationery	D2638	Photocopier Contracts	£4.297.32	Solutions (UK) Ltd	Photocopier Contracts	2004264	201806
Rother District			Executive Directors &	ĺ		·		` '	Refreshments Catering/Refreshments for		
Council	13/09/2018	031RESOURCES	Corporate Core	20171 Human Resources	D2312	Refreshments	£155.00	Battle Methodist Church	Meetings	2004364	201806
Rother District			Housing and Community				2100.00		Repairs to Premises Purchase of Materials - Build	_00.004	
Rother District Council	13/00/2010	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	R1100	Repairs to Premises	te uv	Trimseal Ltd	Maint	2004045	201806
	13/07/2010	071110031110		20114 Deximir raiks & Open spaces	01100	Repairs to Fremises	13.06	mmscat Etu	Repairs to Premises Purchase of Materials - Build	2004043	201000
Rother District Council	12/00/2010	0011101181816	Housing and Community	20120 Doold Lill-b C 1	B1100	Donaire to Desertions	C17 4F	Trade LIV Assourt (Caractic)	Maint	2004402	201806
Council	13/09/2018	091HOUSING	Services	20138 Residual Highway Services	B1100	Repairs to Premises		Trade UK Account (Screwfix)	Maint	2004403	201806
Rother District			Housing and Community					Scottish Water Business Stream			
Council	13/09/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£496.57		Sewage Charges	2004295	201806
Rother District			Housing and Community					Scottish Water Business Stream			
Council	13/09/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	£95.32	Limited	Sewage Charges	2004293	201806
Rother District						Stationery ordered			Stationery (General office Supplies) (Stationery		
Council	13/09/2018	101RESOURCES	Resources	20241 Stationery	D2416	internally (Print Room)	-£7.90	Office Depot UK Ltd	Services to buy ONLY)	2004068	201806
Rother District			Housing and Community	,		Hired and Contracted		•	, ,		
Council	13/09/2018	091HOUSING	Services	20206 Syrians	D2513	services	£2,700.00	Rve College	Syrian - Education - Exempt VAT	2004126	201806
	13/07/2010	071110031110	Housing and Community	20200 Syrians	D2313	Hired and Contracted	12,700.00	rye conege	Syrian Education Exempt VIII	2004120	201000
Rother District Council	12/00/2010	091HOUSING	Services	20206 Syrians	D2513	services	C1 E00 00	Beja Morrison	Syrian Resettlement Programme - Rent	2004125	201806
	13/09/2010	09100031110		20200 39114115	D2313	services		Scottish Water Business Stream	Syrian Resettlement Programme - Rent	2004123	201000
Rother District	10/00/0010	004110110110	Housing and Community	20120 5 11 2 2	D0404	M-4			W. t Ob	2004202	201001
Council	13/09/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£56.31		Water Charges	2004293	201806
Rother District			Housing and Community					Scottish Water Business Stream			
Council	13/09/2018	091HOUSING	Services	20128 Public Conveniences	B2421	Water	£310.66		Water Charges	2004295	201806
Rother District			Housing and Community					Midland Signs (Leicester) Ltd	Equipment & Materials Purchase of Street Name		
Council	14/09/2018	091HOUSING	Services	20138 Residual Highway Services	D1201	Equipment & Materials	£426.24	T/A G+G Signs	Plates/Numb	2004314	201806
Rother District						Hired and Contracted			Hired and contracted services Council Tax-Land		
Council	14/09/2018	101RESOURCES	Resources	20216 Cost Of Collection	D2513	services	£6.00	H M Land Registry	Registry Enquiries	2004342	201806
Rother District				EH Environmental Services		Hired and Contracted			Hired and contracted services Env H- Land		
Council	14/09/2018	041ENVIRON	Environmental Services		D2513	services	£3.00	H M Land Registry	Registry	2004342	201806
B B'	11/0//2010	OTTENVINO!	Acquisitions,	oz i i i i i i i i i i i i i i i i i i i	52010	Hired and Contracted	20.00	Trivi zana nogistry	Hired and contracted services Land Registry -	200 10 12	201000
Rother District Council	14/00/2010	081ACQUISIT	Transformation and	20144 Property Management	D2513	services	£15.00	H M Land Registry	Property Management	2004342	201806
	14/07/2010	001/10/201311	11 di ISTOTTI di IOTI di IO	Unapportion Central	02313	Hired and Contracted	113.00	i i i vi Lana Negisti y		2004342	201000
Rother District Council	14/00/0010	1010500050	Danasana		D2E12		CEE (00.00	Foot Common Donasters From 1	Hired and contracted services Salary - Pension	2002007	201007
	14/09/2018	101RESOURCES	Resources		D2513	services	£55,633.33	East Sussex Pension Fund	Fund ERS Unfunded	2003987	201806
Rother District				EH Pollution R + W	50540	Hired and Contracted					224224
Council	14/09/2018	041ENVIRON	Environmental Services	32134 Partnership	D2513	services	£3,633.00	Enviro Technology Services Plc	Hired and contracted services Service fee paid	2004074	201806
Rother District				Service Manager Strategy							
Council	14/09/2018	071STRAT	Strategy and Planning	20247 and Planning	A2202	Recruitment expenses	£621.40	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2004308	201806
Rother District			Housing and Community						Repairs to Premises Parks- Headstones		
Council	14/09/2018	091HOUSING	Services	20123 Cemeteries	B1100	Repairs to Premises	£270.00	Arthur C Towner Ltd	Maintenance	2004399	201806
Rother District			Housing and Community			·			Repairs to Premises Purchase of Materials - Build		
Council	14/09/2018	091HOUSING	Services	20128 Public Conveniences	B1100	Repairs to Premises	£11.56	Graham	Maint	2004266	201806
Rother District	1 1/ 0 // 2010		22.31005	201201 4010 001101101000			2.1.50		Statutory Advertising Planady - Rye + Battle	200.200	
Rother District Council	14/09/2018	O71STDAT	Strategy and Planning	20246 Planning Applications	D2519	Statutory Advertising	£833 EU	Johnston Publishing Ltd	Observer	2004290	201806
	14/07/2018	U/ ISIRAI			D2317	Statutory Auvertising	E023.5U	JOHNSTON FUNISHING LIU	OD3GI VGI	2004290	201000
Rother District	14/00/0040	001HOHEING	Housing and Community	Housing Needs - HB	D2514	Assessment and the Country	C10F 00	MD Hetala Ital	Assessmentation Costs	2004074	201007
Council	14/09/2018	091HOUSING	Services		D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004071	201806
Rother District			Housing and Community	Housing Needs - HB							
Council	14/09/2018	091HOUSING	Services		D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004093	201806
Rother District			Housing and Community	Housing Needs - HB							
Council	14/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004094	201806

March Marc						1							
The Control 1,000,000 (0.910,000 C. 1,000 C.				Housing and Community		Housing Needs - HB							
2006 149/0006 0710/0006	Council	14/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004095	201806
Marchane	Rother District			Housing and Community		Housing Needs - HB							
1,000,000 1,00	Council	14/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004096	201806
Section Sect	Rother District			Housing and Community		Housing Needs - HB							
1-96/2016 196/2016		14/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004090	201806
1-96/2016 196/2016	Rother District			Housing and Community		Housing Needs - HB							
Telephone Tele		14/09/2018	091HOUSING		20200		D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004091	201806
14/97/2011 0919-0019-0019-0019-0019-0019-0019-0	Dothor District												
Proceedings 1,000/2019 0,000/2015 0,		14/09/2018	NOTHOLISING	,	20200		D2514	Accommodation Costs	£245.00	MR Hotels Ltd	Accommodation Costs	2004092	201806
Control 1499/2018 1995/2	D. d. Di	14/0//2010	071110031140		20200	(Housing Benefit)	DESTT		LZ45.00	IVID FIOTOIS Eta	Accommodation costs	2004072	201000
Section 1-699/2011 1916/50/2015 1916/50/201		14/00/2010	0.0210ECOLIDOEC		20171	Human Posourcos	A1112		£1 060 00	UM Povopuo and Customs PAVE	Appropriace hip Love Payable	2004100	201906
15-900000 15-90000000 15-900000 15-900000 15-900000 15-900000 15-900000 15-900000 15-900000 15-900000 15-900000 15-900000 15-9000000 15-9000000000000000000000000000000000000		14/07/2010	03 INESOUNCES	corporate core	20171	Human Resources	ATTIS	,	L1,000.00	Tilvi Revenue and Customs FATE	11 7 7	2004170	201800
Part		15/00/2010	10100000000	Docqueoco	20241	Stationary	D2420		C147.44	Office Depot LIV Ltd		2004072	201804
Seed Part of 1609/2008 1805/0005 2006/0005 2016		13/09/2010	IU IKESOUKCES		20241	Stationery	D2420	(Stationery purchaseu	E147.04	Office Depot OK Ltd	services to buy ONLT)	2004073	201000
Roof Position 16/09/2018 1918-9/LINES Compression compression of the Compression		45 (00 (004)	0041101161810	,	20114	D. 1.711 D. 1. 0. 0 0.	D0404	14/-4	COE 00	0	Makes Observed	2004254	201007
Second 1-999/2019 0199/2018 0199/2018 0199/2018 0199/2019 0199/2018 0199/2019 0199/2018 0199/2019 0199/2018 0199/2019 0199/2018 0199/2019 0199/2018 0199/2019 0199/2018 0199/2	Council	15/09/2018	109 IHOUSING		20114	Bexniii Parks & Open Spaces	B2421		£25.93	Castle Water Ltd	Ŭ	2004351	201806
Description													
	Council	16/09/2018	031RESOURCES		20179		E1101	other LAs	£3,600.00	East Sussex County Council	Officer costs	2004262	201806
1-00/2019/017910/USING Services 2000 Ser	Council	16/09/2018	091HOUSING		20200		D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2004087	201806
Notice 1609/2016 OPHICUSING Service 2000 Poursing services 20													
Second 16/09/2016 (99HIOUSING Services Second S	Council	16/09/2018	091HOUSING		20200		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004083	201806
Searce power 16/09/2018 911HUSSNG 59/100													
Court 16/09/2018 9FHICUSING Services 2000 (Reusing tenerity 2		16/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004079	201806
	Rother District			Housing and Community		Housing Needs - HB							
		16/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2004078	201806
	Rother District			Housing and Community		Housing Needs - HB							
Power Powe		16/09/2018	091HOUSING		20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004084	201806
Countrel 16/09/2018 (991HOUSING Services 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommodation Costs 20200 (Housing Benefit) 02514 Accommodation Costs E75.00 Specialist Care UK Group 11d Accommo	Rother District												
Souther District		16/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Counter 1-00/07/218 PHI-OUSING Services 2000 Blousing Benefit D2514 Accommodation Costs 73.00 Specialist Care UK Group Ltd Accommodation Costs 2004/86 2018/96	Bother District												
Mount Moun		16/09/2018	NOTHOLISING	,	20200		D2514	Accommodation Costs	£75.00	Specialist Care LIK Group Ltd	Accommodation Costs	2004086	201806
Council 16/09/2018 091HOUSING Services 2000 (Housing Benefit) 02514 Accommodation Costs 519.00 Specialist Care UK Group Ltd Accommodation Costs 2004086 201806 Note Position Control 16/09/2018 091HOUSING Services 2000 (Housing Benefit) 20514 Accommodation Costs 519.50 Specialist Care UK Group Ltd Accommodation Costs 2004086 201806 201806 Note Position Costs 2004086 201806 Note Position		10/07/2010	071110031140		20200		DESTT	Accommodation costs	£75.00	Specialist care on Group Eta	Accommodation costs	2004000	201000
Description		16/00/2010	001HOUSING	,	20200		D2514	Accommodation Costs	£150.00	Specialist Care LIV Croup Ltd	Accommodation Costs	2004006	201906
Council 16/09/2018 (09)HOUSING Services 20200 (founing Benefit) D2514 Accommodation Costs E175.00 (Specialist Care UK Group Itd Accommodation Costs 204066 201806		10/07/2010	071110031110		20200	, ,	D2314	Accommodation costs	L 130.00	specialist care on Group Etu	Accommodation costs	2004000	201800
Nouring and Community Nouring and Community Nouring Needs - HB N		14/00/2010	001HOHSING		20200		D2E14	Assammadation Costs	C17E 00	Specialist Care LIV Croup Ltd	Assemmedation Costs	2004004	201804
Council 10/9/2018 991HUDING Services 2000 (Heusing Benefit) D2514 Accommodation Costs E350.00 (Specialist Care UK Group Ltd Accommodation Costs Council 10/9/2018 991HUDING Services 2000 (Heusing Benefit) D2514 Accommodation Costs E187.50 (Specialist Care UK Group Ltd Accommodation Costs E262.50 (Specialist Care UK Group Ltd Accommodat		10/09/2010	091110031110		20200	, ,	D2314	Accommodation costs	£1/3.00	specialist care on Group Ltu	ACCOMMODATION COSTS	2004060	201606
Security		14/00/2010	001HOHSING		20200		D2E14	Assammadation Costs	C3E0.00	Specialist Care LIV Croup Ltd	Accommodation Costs	2004004	201804
Council 16/09/2018 091 HOUSING Services 20200 (Housing Benefit) 2514 Accommodation Costs £187.50 Specialist Care UK Group Ltd Accommodation Costs 2004080 201806 201		10/09/2010	091110031110		20200	, , ,	D2314	Accommodation costs	E330.00	specialist care on Group Ltu	Accommodation costs	2004060	201000
Enter Desiret Council 16/99/2018 991HOUSING Services 20200 Housing Reeds + IB Council 16/99/2018 991HOUSING Services 20200 Housing Reeds + IB Council 16/99/2018 991HOUSING Services 20200 Housing Reeds + IB Council 16/99/2018 991HOUSING Services 20200 Housing Reeds + IB Council 20200 Housing Reeds + IB 20200 Housing Reeds +		4 / /00 /004					20544		2407.50				224224
Council 16/09/2018 091HOUSING Services 2020 (Housing Benefit) D2514 Accommodation Costs E262.50 Specialist Care UK Group Ltd Accommodation Costs 2004085 201806 Accommodation Costs E375.00 Specialist Care UK Group Ltd Accommodation Costs 2004085 201806 Accommodation Costs E375.00 Specialist Care UK Group Ltd Accommodation Costs 2004085 201806 Accommodation Costs E375.00 Specialist Care UK Group Ltd Accommodation Costs 2004085 201806 Accommodation Costs E375.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs E300.00 Specialist Care UK	Council	16/09/2018	109 IHOUSING		20200		D2514	Accommodation Costs	£187.50	Specialist care UK Group Ltd	Accommodation Costs	2004080	201806
Rother District Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £375.00 Specialist Care UK Group Ltd Accommodation Costs 2004085 201806 Accommodation Costs 2004085 201806 Accommodation Costs 2004085 201806 Accommodation Costs 2004085 201806 Accommodation Costs 2004076 201806 Accommodation Costs 2004077 201806													
Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E375.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806	Council	16/09/2018	3 09 THOUSING		20200		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004081	201806
Rother District Council 16/09/2018 091HOUSING Services 2020 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806 Mousing American Council 16/09/2018 091HOUSING Services 2000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 16/09/2018 091HOUSING Services 2000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 16/09/2018 091HOUSING Services 2000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 16/09/2018 091HOUSING Services 20000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 16/09/2018 091HOUSING Services 20000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 16/09/2018 091HOUSING Services 20000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 17/09/2018 091HOUSING Services 20000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 17/09/2018 091HOUSING Services 20000 (Housing Beefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004007 201806 Mousing American Council 2004007 2							20544						201001
16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E300.00 Specialist Care UK Group Ltd Accommodation Costs 2004076 201806	Council	16/09/2018	091HOUSING		20200		D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004085	201806
Rother District Council 16/09/2018 091HOUSING Services 2000 (Housing Reeds - HB Council 16/09/2018 091HOUSING Services 2000 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004082 201806 Rother District Council 16/09/2018 091HOUSING Services 2000 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004077 201806 Rother District Council 16/09/2018 091HOUSING Services 2000 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004077 201806 Rother District Council 16/09/2018 091HOUSING Services 2000 (Housing Benefit) D2514 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004077 201806 Rother District Council 17/09/2018 091HOUSING Services 20235 Rye Community Help Point Unapportion Central Unapportion Central Unapportion Central Council 17/09/2018 091HOUSING Services 20235 Rye Community Help Point Unapportion Central Unapportion Central Unapportion Central Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £103.26 Premier Paper Group Ltd Photocopy Paper SRA3 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Water Susiness Stream Footopy Paper Water Susines				,									
Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs E262.50 Specialist Care UK Group Ltd Accommodation Costs 2004082 201806	Council	16/09/2018	091HOUSING		20200		D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004076	201806
Rother District Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004077 201806 D2514 D4 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004077 201806 D2514 D4 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004071 201806 D2514 D4 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004001 201806 D2514 D4 D25				,									
Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004077 201806 Housing and Community Housing Meeds - HB Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004021 201806 Equipment & Materials Health and Safety Act Council 17/09/2018 091HOUSING Services 20235 Rye Community Help Point Unapportion Central Unapportion Central Unapportion Central Unapportion Central Overheads D2513 Services £55,633.33 East Sussex Pension Fund Fund ERS Unfunded 2004191 201806 Photocopy Paper by Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper By External suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Photocopy Paper White Board SRA2 200419 201806 Rother District Rother District Rother District Rother Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Rother Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Rother Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Rother Paper Group Ltd Photocopy Paper White Board SRA2 200419 201806 Rother District Rother	Council	16/09/2018	091HOUSING	Services	20200		D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004082	201806
Council 16/09/2018 091HOUSING Services 20000 (Housing Benefit) D2514 Accommodation Costs £262.50 Specialist Care UK Group Ltd Accommodation Costs 2004077 201806	Rother District	<u></u>		Housing and Community									
Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs £0,135.50 Redmere Lodge Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs £0,135.50 Redmere Lod		16/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004077	201806
Council 16/09/2018 091HOUSING Services 20200 (Housing Benefit) D2514 Accommodation Costs £1,135.50 Redmere Lodge Accommodation Costs 2004201 201806 Rother District 17/09/2018 091HOUSING Services 20235 Rye Community Help Point Unapportion Central	Rother District			Housing and Community		Housing Needs - HB							
Council 17/09/2018 091HOUSING Services 20235 Rye Community Help Point D1201 Equipment & Materials £49.00 Office Furniture Online Equipment 2004255 201806 Rother District 17/09/2018 101RESOURCES Resources 20214 Overheads D2513 Services E55,633.33 East Sussex Pension Fund Fund ERS Unfunded 2004191 201806 Rother District 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E103.26 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E73.80 Premier Paper Group Ltd Photocopy Paper Wite Board SRA2 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Rother District 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Funder Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White		16/09/2018	091HOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£1,135.50	Redmere Lodge	Accommodation Costs	2004201	201806
Council 17/09/2018 091HOUSING Services 20235 Rye Community Help Point D1201 Equipment & Materials £49.00 Office Furniture Online Equipment 2004255 201806 Rother District 17/09/2018 101RESOURCES Resources 20214 Overheads D2513 Services E55,633.33 East Sussex Pension Fund Fund ERS Unfunded 2004191 201806 Rother District 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E103.26 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E73.80 Premier Paper Group Ltd Photocopy Paper Wite Board SRA2 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Rother District 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Funder Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Promier Paper Group Ltd Photocopy Paper White	Rother District			Housing and Community		-				-	Equipment & Materials Health and Safety Act		
Rother District Council 17/09/2018 101RESOURCES Resources 20214 Overheads D2513 Services £55,633.33 East Sussex Pension Fund End and contracted services Salary - Pension Fund ERS Unfunded 2004191 201806 Photocopy Paper by external suppliers F103.26 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Photocopy Paper by external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 201806 Photocopy Paper White Board SRA2 201806 Photocopy Paper White Board SRA2 201806 Scottish Water Business Stream		17/09/2018	091HOUSING	,	20235	Rye Community Help Point	D1201	Equipment & Materials	£49.00	Office Furniture Online		2004255	201806
Council 17/09/2018 101RESOURCES Resources 20214 Overheads D2513 services £55,633.33 East Sussex Pension Fund Fund ERS Unfunded 2004191 201806 Photocopy Paper by external suppliers £103.26 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Rother District Photocopy Paper by external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Rother District Photocopy Paper by external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 201806 Rother District Scouncil 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 201806 Rother District Scouncil 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 201806 Scottish Water Business Stream	Rother District												
Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £103.26 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2004198 201806 Photocopy Paper by external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 2004198 201806 Photocopy Paper by external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Formier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806		17/09/2018	101RESOURCES	Resources	20214		D2513		£55.633.33	East Sussex Pension Fund		2004191	201806
Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £103.26 Premier Paper Group Ltd Photocopy Paper Colour Copy Paper SRA3 2004198 201806 Photocopy Paper by external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Photocopy Paper by external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Photocopy Paper by external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Foundation of the foun									,				***
Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers E73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 201806 Photocopy Paper by external suppliers E42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 201806 Rother District Housing and Community Scottish Water Business Stream		17/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417		£103.26	Premier Paper Group Itd	Photocopy Paper Colour Copy Paper SRA3	2004198	201806
Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £73.80 Premier Paper Group Ltd Photocopy Paper Tinted A4 80GSM 2004198 201806 Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Housing and Community Scottish Water Business Stream					20240				2.00.20	rapor oroap and		2001170	
Rother District Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Scottish Water Business Stream		17/09/2019	101RESOLIRCES	Resources	20240	Printing Services	D2417		£73 80	Premier Paner Group Ltd	Photocopy Paper Tinted A4 80GSM	2004109	201806
Council 17/09/2018 101RESOURCES Resources 20240 Printing Services D2417 external suppliers £42.15 Premier Paper Group Ltd Photocopy Paper White Board SRA2 2004198 201806 Rother District Housing and Community Scottish Water Business Stream		1770772010	, INLOUGHOLD	nosour cos	20240		DETI!	- ''	L/3.00		. notosopy rupor rinted 14 0000ivi	2004170	201000
Rother District Housing and Community Scottish Water Business Stream		17/00/2019	101DESOLIDOES	Posourcos	20240	Drinting Convices	D2417		£42.1E	Promier Paper Croup Ltd	Photocopy Paper White Reard SPA2	2004100	201906
Trouble Board		17/09/2018	IUIKESUUKUES		20240	Frincing services	DZ411	external suppliers	E42.10		rnotocopy raper writte board skaz	2004198	201000
Pooring 17/04/2016 04 THOUSING Services 20137 Call Parks B2422 Sewerage £169.96 Lifflited Sewage charges 201406 201806		17/00/2016	0011101151NIC	,	20127	Car Darks	B2422	Coworago	C140.0/		Sources Charges	2004271	201004
	Council	17/09/2018	טאוונטטחו דטן	JCI VICE?	2013/	Cai Pdiks	02422	эемегауе	£ 109.96	LITTILEU	sewaye charges	20U4201	201000

Rother District	17/00/0010 00110101010	Housing and Community		D0.100			Scottish Water Business Stream		000.404.4	004004	
Council	17/09/2018 091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	-£54.21 l	imited	Sewage Charges	2004261	201806	
Rother District	47/00/0040 0041/01/01/01	Housing and Community		00400		2400.00					
Council	17/09/2018 091HOUSING	Services	20114 Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00 (Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004199	201806	
Rother District Council	17/00/2010 101055010055	D	20241 Stationers	D2420	General office supplies	671.0/	Dennier Denne Crown Ltd	Stationery (General office Supplies) (Stationery	2004100	201007	
	17/09/2018 101RESOURCES	Resources	20241 Stationery	D2420	(Stationery purchased	£/1.20 I	Premier Paper Group Ltd	Services to buy ONLY)	2004198	201806	
Rother District	17/00/2010 101DESOLIDOES	Docouroos	20240 Printing Convices	E2302	Third party payment	C44 00 I	DI LIK	Third party payment private contractors Work by	2004200	201004	
Council	17/09/2018 101RESOURCES	Resources Acquisitions,	20240 Printing Services	E2302	private contractors	£46.00 I	DL UK	Outside Contractors	2004280	201806	
Rother District Council	17/00/2010 001ACOLUCIT		2012/ Parametica	A2202	Testata	57.40.00	Aliban Associator Ltd	Taninina	2004202	201007	
	17/09/2018 081ACQUISIT	Transformation and	20136 Regeneration	A2203	Training		Wilbar Associates Ltd Scottish Water Business Stream	Training	2004202	201806	
Rother District Council	17/09/2018 091HOUSING	Housing and Community Services	20137 Car Parks	B2421	Water	£83.88		Water Charges	2004261	201806	
	17/09/2018 09 IHOUSING	Housing and Community	20137 Cal Palks	D2421	watei		Scottish Water Business Stream	water charges	2004201	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20128 Public Conveniences	B2421	Water	-£47.92		Water Charges	2004261	201806	
	17/09/2018 09 1110031110	Housing and Community	Housing Needs - HB	D2421	water		Solutions Accommodation	Water Charges	2004201	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004327	201806	
	1770772010 071110031110	Housing and Community	Housing Needs - HB	D2314	Accommodation costs		Solutions Accommodation	Accommodation costs	2004327	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004332	201806	
Rother District	17/07/2010 07 1110031110	Housing and Community	Housing Needs - HB	DZJIT	Accommodation costs		Solutions Accommodation	/iccommodation costs	2004332	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004333	201806	
Rother District	1770772010 071110031110	Housing and Community	Housing Needs - HB	52517	/ tecommodation costs		Solutions Accommodation	7.000IIOddiloi1 003t3	2004333	201000	
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004333	201806	
Rother District	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Housing and Community	Housing Needs - HB		, assimination outs		Solutions Accommodation		200-1000	20.000	
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004334	201806	
Rother District		Housing and Community	Housing Needs - HB		201011 00010		Solutions Accommodation		_00.004		
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004334	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004336	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£132.00	Providers Ltd	Accommodation Costs	2004336	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00 I	Providers Ltd	Accommodation Costs	2004337	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00 I	Providers Ltd	Accommodation Costs	2004337	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£84.00	Providers Ltd	Accommodation Costs	2004331	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£336.00 I	Providers Ltd	Accommodation Costs	2004331	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£98.00 I	Providers Ltd	Accommodation Costs	2004329	201806	
Rother District		Housing and Community	Housing Needs - HB			9	Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004329	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004328	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004328	201806	
Rother District		Housing and Community	Housing Needs - HB				Solutions Accommodation		_		
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004330	201806	
Rother District		Housing and Community	Housing Needs - HB	L			Solutions Accommodation				
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs		Providers Ltd	Accommodation Costs	2004330	201806	
Rother District	47/00/0040 004100	Housing and Community	Housing Needs - HB	D0544			Solutions Accommodation	A	000.00	201001	
Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£220.00 l	Providers Ltd	Accommodation Costs	2004335	201806	
Rother District	17/00/0010 0011/01/01/01	Housing and Community	Housing Needs - Universal	D0544	A	5404.40	South Down Double Pales	A	2004557	20100/	
Council	17/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District	17/00/2010 001110115125	Housing and Community	Housing Needs - Universal	D2514	Assessment debtion Cont.	522.40	Could Down Decidential 144	Assessment debies Conta	2004227	201007	
Council	17/09/2018 091HOUSING	Services	20203 Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District Council	17/00/2019 0011101151840	Housing and Community	Housing Needs - HB	D2E14	Accommodation Costs	C2E2 00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
	17/09/2018 091HOUSING	Services Housing and Community	20200 (Housing Benefit) Housing Needs - HB	D2514	Accommodation costs	£252.00	boutti powti kesidentiai LTd	ACCOMMODATION COSTS	2004207	201800	
Rother District Council	17/09/2018 091HOUSING	Housing and Community Services	20200 (Housing Benefit)	D2514	Accommodation Costs	242 00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
	17/09/2010 09 INOUSING	Housing and Community	Housing Needs - HB	D2314	Accommodation costs	103.00	DOUGH DOWN RESIDENTIAL FLO	Accommodation costs	2004207	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	00 0413	South Down Residential Ltd	Accommodation Costs	2004207	201806	
	17/09/2010 09 INOUSING	Housing and Community	Housing Needs - HB	D2314	Accommodation costs	E 100.00	DOUGH DOWN RESIDENTIAL FLO	Accommodation costs	2004207	201000	
Rother District Council	17/09/2018 091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£350 00 c	South Down Residential Ltd	Accommodation Costs	2004207	201806	

		1		T.					T			
Rother District			Housing and Community	Housing Needs - HB								
Council	17/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	17/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£135.00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	17/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	17/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	17/09/2018	091HOUSING	Services		D2514	Accommodation Costs	£24.00	South Down Residential Ltd	Accommodation Costs	2004207	201806	
Rother District			Executive Directors &	(
Council	18/09/2018	031RESOURCES	Corporate Core	20172 Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2004272	201806	
	10/07/2010	05 INESCONOES	Housing and Community	Bexhill Promenade &	711110	rigericy Starr	L IZZ.ZO	Crowcon Detection Instruments	rigericy stair	2004272	201000	
Rother District Council	10/00/2010	091HOUSING	Services		D1201	Equipment & Materials	£171.50		Equipment & Materials Purchase of Tools	2004256	201806	
l	10/07/2010	071110031110	Housing and Community	20100 101631016	D1201	Equipment & Materials	L171.50	Liu	Equipment & iviaterials ruicilase or roots	2004230	201000	
Rother District Council	10/00/2010	091HOUSING	Services	20109 Sports Development	D2923	Grants made	00.00	WebsiteAbility	Grants made Sports Development - Active Rother	2004271	201806	
	10/09/2010	09100031110		Bexhill Promenade &	D2923	Grantsmade	£20.00	WebsiteAbility	Grants made sports bevelopment - Active Rother	2004271	201000	
Rother District	10/00/0010	004110110110	Housing and Community		D0/00	De Personal Process	2200	Mar Transferential	D. F	2024254	201007	
Council	18/09/2018	091HOUSING	Services		D2623	Radios and licences	£390.00	Niro Together Ltd	Radios and licences Radio/Transmitter Licences	2004254	201806	
Rother District	40 (00 (05 : -	00411011015	Housing and Community	Bexhill Promenade &	D0/00	De Person CO		NP - To	Darker and Process Darker 77		001001	
Council	18/09/2018	091HOUSING	Services	20108 Foreshore	D2623	Radios and licences	£24.00	Niro Together Ltd	Radios and licences Radio/Transmitter Licences	2004254	201806	
Rother District	40		Executive Directors &	Administrative Offices - T.H.	54400				Repairs to Premises Specified Repairs and Works			
Council	18/09/2018	031RESOURCES	Corporate Core		B1100	Repairs to Premises	£275.48	Kerry SCS Ltd	listed	2004326	201806	
Rother District			Executive Directors &	Administrative Offices -					Repairs to Premises Specified Repairs and Works	_		
Council	18/09/2018	031RESOURCES	Corporate Core	20173 Town Hall	B1100	Repairs to Premises	£776.73	Kerry SCS Ltd	listed	2004325	201806	
Rother District			Housing and Community					Scottish Water Business Stream				
Council	18/09/2018	091HOUSING	Services	20128 Public Conveniences	B2422	Sewerage	-£454.98		Sewage Charges	2004269	201806	
Rother District								Department for Communities				
Council	19/09/2018	521NDRDEF	NDR Deficit or Surplus	42221 NNDR Tariff	G1211	Business Rates tarriff	-£81.00	and Local Government	Business Rates tarriff	2004340	201806	
Rother District									Computer Licences Advnce Pay Maint/Upgrading			
Council	20/09/2018	101RESOURCES	Resources	20239 Computer Services	D2635	Computer Licences	£1,227.00	MCPC Systems (UK) Ltd	Software	2004277	201806	
Rother District			Housing and Community						Equipment & Materials Health and Safety Act			
Council	20/09/2018	091HOUSING	Services	20107 Camber Beach & Foreshore	D1201	Equipment & Materials	£406.00	J S Fire Protection Ltd	Equipment	2004275	201806	
Rother District			Housing and Community			Hired and Contracted			Hired and contracted services Service Charge-			
Council	20/09/2018	091HOUSING	Services	20113 Bexhill Leisure Pool	D2513	services	-£2,799.00	Savills (UK) Ltd	Savills	2004362	201806	
Rother District			Housing and Community	Bexhill Promenade &								
Council	20/09/2018	091HOUSING	Services	20108 Foreshore	P1030	Assets available for sale	£64,766.67	Skinners Sheds Ltd	Purchase of Beach Huts	2004270	201806	
Rother District			Housing and Community	Bexhill Promenade &								
Council	20/09/2018	091HOUSING	Services	20108 Foreshore	P1030	Assets available for sale	£7.560.00	Skinners Sheds Ltd	Purchase of Beach Huts	2004270	201806	
Rother District			Acquisitions,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Hastings Locksmiths and Key	Repairs to Premises Purchase of Materials - Build			
Council	20/09/2018	081ACQUISIT	Transformation and	20153 Elva Business Centre, Bexhill	B1100	Repairs to Premises	£16.15		Maint	2004282	201806	
Rother District	20,07,2010	001710401011	Housing and Community	20100 Erva Basiness Gentre, Bestim	51.00	Hired and Contracted	210.10	South East Water Ltd Scientific	Hired and contracted services Parks- Consultants	2001202	20.000	
Council	21/09/2018	091HOUSING	Services	20114 Bexhill Parks & Open Spaces	D2513	services	£78 93	Services	Fees	2004345	201806	
	21/0//2010	071110031110	SCI VICCS	EH Dog Control R + W	D2313	Hired and Contracted	£70.75	SCI VICES	Hired and contracted services Rother Collection of	2001313	201000	
Rother District Council	21/09/2019	041ENVIRON	Environmental Services	32135 Partnership	D2513	services	£2 950 00	Animal Wardens Ltd	Dogs EnvH	2004441	201806	
	21/07/2010	O-TILIVINOIV	Acquisitions,	Committee Property	D2313	Hired and Contracted	12,750.00	Animal Waluciis Etu	Dogs Envir	2004441	201000	
Rother District Council	21/00/2010	081ACQUISIT	Transformation and		D2513	services	£005.70	Alfa Electric Ltd	Hired and contracted services Service fee paid	2004407	201806	
	41/07/2010	0017000011	iransiormation and	EH Dog Control R + W	D2J1J	Hired and Contracted	L773.70	Aura Electric Eta	Hired and contracted services Wealden Stray Dogs	2004407	201000	
Rother District Council	21/00/2010	041ENVIRON	Environmental Carriage		D2513		£3.340.00	Animal Wardons Ltd	, ,	2004439	201806	
	21/09/2018	U4 IEINVIKUIN	Environmental Services		בונצעו	services	£3,309.00	Animal Wardens Ltd	Kennelling Costs EnvH	2004439	201800	
Rother District	21/00/2010	0011101181816	Housing and Community	Housing Needs - HB	D2E14	Accommodation Cost	C10F 00	MD Hotole Ltd	Assammadation Costs	2004204	201007	
Council	21/09/2018	091HOUSING	Services	, , ,	D2514	Accommodation Costs	£ 195.00	MB Hotels Ltd	Accommodation Costs	2004281	201806	
Rother District	21/00/2212	0011101161NG	Housing and Community	Housing Needs - HB	D2E14	Assessment debies Cont.	C10F 00	MD Hatala Ltd	Assessmentation Costs	2004222	201001	
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004283	201806	
Rother District	04 (00 (05 : -	00411011015	Housing and Community	Housing Needs - HB	D0E4.4			MOUNTAIN	A		001001	
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004284	201806	
Rother District			Housing and Community	Housing Needs - HB	D0544							
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004286	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004287	201806	
Rother District			Housing and Community	Housing Needs - HB								
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004288	201806	
Rother District			Housing and Community	Housing Needs - HB							\top	\neg
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004289	201806	
Rother District		-	Housing and Community	Housing Needs - HB	-							
Council	21/09/2018	091HOUSING	Services	20200 (Housing Benefit)	D2514	Accommodation Costs	£41.43	MB Hotels Ltd	Accommodation Costs	2004291	201806	
Countin												

	1				I	1	T T	1				
Rother District			Housing and Community		Housing Needs - HB							
Council	21/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004292	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004304	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£325.00	Specialist Care UK Group Ltd	Accommodation Costs	2004312	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004298	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004300	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2004310	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004296	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2004309	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004303	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOUSING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2004302	201806
Rother District			Housing and Community		Housing Needs - HB							
Council	23/09/2018 091H	IOLISING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004294	201806
	20/07/2010 07111	.000	Housing and Community	20200	Housing Needs - HB	52011	7.000711110 GGCCCT	2000.00	openianot care on oreap Eta	7.0007111110441.011 0001.0	2001271	201000
Rother District Council	23/09/2018 091H	IOLISING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£262 50	Specialist Care UK Group Ltd	Accommodation Costs	2004305	201806
	23/07/2010 07111	10031110	Housing and Community	20200	Housing Needs - HB	D2314	Accommodation costs	1202.50	specialist care on Group Eta	Accommodation costs	2004303	201000
Rother District Council	23/09/2018 091H	IOLISING	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£275.00	Specialist Care UK Group Ltd	Accommodation Costs	2004306	201806
	23/07/2010 07111	IOOSING	Housing and Community	20200	Housing Needs - HB	D2314	Accommodation costs	L373.00	Specialist care on Group Etu	Accommodation costs	2004300	201800
Rother District Council	23/09/2018 091H	IOLICINIC	Services	20200	(Housing Benefit)	D2514	Accommodation Costs	C17E 00	Specialist Care UK Group Ltd	Accommodation Costs	2004297	201806
	23/09/2010 0911	10031110	Sei vices	20200	Capital - Disable Facilities	D2314	Accommodation costs	E175.00	specialist care on Group Ltu	Accommodation costs	2004297	201808
Rother District	24/00/2010 0000	IODEDODT	Facilization and all Completes	7070/		N1010	Conital Advances	0/07/4	Dooboods Could Food I Ad	Conital Advances Disabled Facilities Count	2004401	201007
Council	24/09/2018 999N	IUKEPUKT	Environmental Services	70706		N1012	Capital Advances	£097.04	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004401	201806
Rother District		LODEDODE		7070	Capital - Disable Facilities			24.54.00		0 11 15 11 15 11 15 11 11 1 1 1 1 1 1 1		201001
Council	24/09/2018 999N	IOREPORT	Environmental Services	70706	Grant	N1012	Capital Advances	£4,651.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2004402	201806
Rother District			Housing and Community									
Council	24/09/2018 091H	IOUSING	Services	20114	Bexhill Parks & Open Spaces	s B1100	Repairs to Premises	£3,900.00	Sussex Ornamental Iron Ltd	Equipment & Materials - Parks- Fencing Products	2004421	201806
Rother District			Housing and Community							Equipment & Materials Parks - Horticultural		
Council	24/09/2018 091H	IOUSING	Services	20114	Bexhill Parks & Open Spaces	s D1201	Equipment & Materials	£160.00	Town End (Leeds) Plc	Sundries	2004370	201806
Rother District			Housing and Community									
Council	24/09/2018 091H	IOUSING	Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£152.93		Equipment & Materials Purchase of Signs	1001172	201806
Rother District			Housing and Community									
Council	24/09/2018 091H	IOUSING	Services	20145	Maintenance Services	D1201	Equipment & Materials	£896.38		Equipment & Materials Purchase of Tools	1001174	201806
Rother District			Housing and Community				Hired and Contracted		Mr R J Sheppard T/A E A R	Hired and contracted services Parks- Consultants		
Council	24/09/2018 091H	IOUSING	Services	20114	Bexhill Parks & Open Spaces	s D2513	services	£140.00	Sheppard	Fees	2004363	201806
Rother District			Housing and Community									
Council	24/09/2018 091H	IOUSING	Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004368	201806
Rother District			Acquisitions,									
Council	24/09/2018 081A	CQUISIT	Transformation and	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2004445	201806
Rother District			Acquisitions,									
Council	24/09/2018 081A	CQUISIT	Transformation and	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2004444	201806
Rother District					-	1	Sussex Training			•		
Council	24/09/2018 999N	IOREPORT	Resources	90000	Balance sheet all accounts	R2349	Consortium	-£1,075.66		Sussex Training Consortium	1001174	201806
Rother District				. 2000			Sussex Training	,		. J		
Council	24/09/2018 999N	IOREPORT	Resources	90000	Balance sheet all accounts	R2349	Consortium	-£183.52		Sussex Training Consortium	1001172	201806
Rother District	2220.00 , 7711			, 5000	EH Licenses and		Hired and Contracted	2100.02		Hired and contracted services EnvH-Veterinary	. 301172	
Rother District Council	25/09/2018 041E	NVIRON	Environmental Services	321/13	Registration R + W	D2513	services	£300 00	Heathfield Vets Ltd	Services for Licens	2004398	201806
	20/07/2010 0412		2 VII OHIHOHAA JCI VICES	32143	Risk	52010	55. 11003	1300.00	TIGATINGIA VOLS ELA	CO. VICES FOI EIGOTIS	2004370	201000
Rother District Council	25/09/2018 101R	ESULIBUES	Resources	20212	Management/Insurance	D2520	Insurance	£3EU 00	Portmore Insurance Brokers Ltd	Insurance RPOVED	2004412	201806
	23/07/2010 IUIK	LJOURGES	Executive Directors &	20212	Administrative Offices -	D2320	III SUI di IUC	L230.00	i or throre mounding brokers tid	III SUI AILCE DINORER	2004412	201000
Rother District	27/09/2018 031R	ESULIDUES	Corporate Core	20170	Town Hall	B2612	Cleaning materials	£0.83		Cleaning materials Premises	1001170	201806
Council	21/09/2018 03TR	E3UUKUE3		20173	TOWN Hall	D2012	Cleaning materials	£0.83		creating materials Premises	1001170	201800
Rother District	27/00/2010 021	COLUCIT	Acquisitions,	00110	Tarrelana	D3500	Consultants and Other	2000 22	Dive Cell Consulting 14.4	Consultants and ather condition 5	202444	201007
Council	27/09/2018 081A	ICANI211	Transformation and	20118	Tourism	D2509	Services	£800.00	Blue Sail Consulting Ltd	Consultants and other services Consultants Fees	2004446	201806
Rother District	07/00/5		Housing and Community		Bexhill Promenade &	24004	_ , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				46	201001
Council	27/09/2018 091H	IOUSING	Services	20108	Foreshore	D1201	Equipment & Materials	£6.39		Equipment & Materials Purchase of Tools	1001170	201806
Rother District	07/00/5		Housing and Community		Bexhill Promenade &						46	201001
Council	27/09/2018 091H	IOUSING	Services	20108	Foreshore	D1201	Equipment & Materials	£12.10		Equipment & Materials Purchase of Tools	1001170	201806

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Rother District	27/00/2010 0011/01/01/0	Housing and Community	20100	Bexhill Promenade &	Equipment 0 Material	520 (5		Equipment & Materials Burshass of Table	1001170	201004
Council	27/09/2018 091HOUSING	Services	20108	Foreshore D1201	Equipment & Materials	£29.65		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018 091HOUSING	Housing and Community Services	20100	Bexhill Promenade & D1201	Equipment & Materials	£12.45		Equipment & Materials Purchase of Tools	1001170	201806
Rother District	21/07/2010 07 1110031110	Housing and Community	20100	Bexhill Promenade &	Equipment & Materials	L12.43		Equipment & Materials Fulcillase Of 10015	1001170	201000
Council	27/09/2018 091HOUSING	Services	20108	Foreshore D1201	Equipment & Materials	£16.75		Equipment & Materials Purchase of Tools	1001170	201806
Rother District		Housing and Community		Bexhill Promenade &		2.0.70		4. 1		
Council	27/09/2018 091HOUSING	Services	20108	Foreshore D1201	Equipment & Materials	£12.30		Equipment & Materials Purchase of Tools	1001170	201806
Rother District		Housing and Community		Bexhill Promenade &						
Council	27/09/2018 091HOUSING	Services	20108	Foreshore D1201	Equipment & Materials	£15.99		Equipment & Materials Purchase of Tools	1001170	201806
Rother District		Housing and Community		Bexhill Promenade &						
Council	27/09/2018 091HOUSING	Services	20108	Foreshore D1201	Equipment & Materials	£10.10		Equipment & Materials Purchase of Tools	1001170	201806
Rother District		Executive Directors &		Administrative Offices -						
Council	27/09/2018 031RESOURCES	Corporate Core	20173	Town Hall D1201	Equipment & Materials	£12.00		Equipment & Materials Purchase of Tools	1001170	201806
Rother District	07/00/0040 004110110100	Housing and Community	20100	S	0	2400.00	Table Tarrets Dathers	County and the County Double would be death	2004450	20100/
Council	27/09/2018 091HOUSING	Services Housing and Community	20109	Sports Development D2923 Bexhill Promenade &	Grants made	£100.00	Table Tennis Rother	Grants made Sports Development Projects	2004458	201806
Rother District Council	27/09/2018 091HOUSING	Services	20100	Foreshore C1103	Petrol	£16.67		Petrol - Fuel	1001170	201806
	21/04/2010 04 IUO03ING	Housing and Community	20108	Bexhill Promenade &	retioi	E10.0/		relioi - i dei	1001170	201000
Rother District Council	27/09/2018 091HOUSING	Services	20108	Foreshore C1103	Petrol	£16.67		Petrol - Fuel	1001170	201806
Rother District		Executive Directors &	20100	51103	. 55.	10.07			.551170	20.000
Council	27/09/2018 031RESOURCES	Corporate Core	20159	Corporate Policy Making C1103	Petrol	£8.34		Petrol - Fuel	1001170	201806
Rother District		Executive Directors &								
Council	27/09/2018 031RESOURCES	Corporate Core	20170	Communications-Postages D2626	Postages	£10.00		Postages Courier Urgent Mail	1001170	201806
Rother District		Executive Directors &								
Council	27/09/2018 031RESOURCES	Corporate Core	20170	Communications-Postages D2626	Postages	£20.00		Postages Courier Urgent Mail	1001170	201806
Rother District		Executive Directors &								
Council	27/09/2018 031RESOURCES	Corporate Core	20170	Communications-Postages D2626	Postages	£10.00		Postages Courier Urgent Mail	1001170	201806
Rother District	07/00/0040 004050011005	Executive Directors &			D. C	20		Refreshments Catering/Refreshments for	100117	201204
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£9.38		Meetings	1001170	201806
Rother District Council	27/00/2019 021055010255	Executive Directors &	2015/	Depresenting Local Interest D2212	Defreshments	(1.50		Refreshments Catering/Refreshments for	1001170	201004
	27/09/2018 031RESOURCES	Corporate Core Executive Directors &	20156	Representing Local Interest D2312	Refreshments	£1.50		Meetings Refreshments Catering/Refreshments for	1001170	201806
Rother District Council	27/09/2018 031RESOURCES	Corporate Core	20154	Representing Local Interest D2312	Refreshments	£16.20		Meetings	1001170	201806
	21/07/2010 03 INL300RCE3	Executive Directors &	20130	nepresenting Local interest D2312	Ven estiments	L10.20		Refreshments Catering/Refreshments for	1001170	201000
Rother District Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£1.50		Meetings	1001170	201806
Rother District		Executive Directors &	20100	2012		21.00		Refreshments Catering/Refreshments for		
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£1.50		Meetings	1001170	201806
Rother District		Executive Directors &						Refreshments Catering/Refreshments for		
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£2.46		Meetings	1001170	201806
Rother District		Executive Directors &	·					Refreshments Catering/Refreshments for		
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£1.50		Meetings	1001170	201806
Rother District		Executive Directors &				_		Refreshments Catering/Refreshments for		
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£4.00		Meetings	1001170	201806
Rother District	27/00/2019 0218550 18055	Executive Directors &	20151	Depresenting Local Interest Decade	Defrack	CO 75		Refreshments Catering/Refreshments for	1001170	201004
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£8.75		Meetings Pofroshmonts Cataring/Pofroshmonts for	1001170	201806
Rother District Council	27/09/2018 031RESOURCES	Executive Directors & Corporate Core	20154	Representing Local Interest D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
	21/07/2010 03 IRESOURCES	Executive Directors &	20100	nepresenting Local litterest D2312	ven estiment?	£1.5U		Refreshments Catering/Refreshments for	1001170	201000
Rother District Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£1.50		Meetings	1001170	201806
Rother District		Executive Directors &	20130	Soonling Cood interest DZ012	non osimonto	11.50		Refreshments Catering/Refreshments for	.551170	20.000
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£3.75		Meetings	1001170	201806
Rother District		Executive Directors &		, , , , , , , , , , , , , , , , , , , ,		22		Refreshments Catering/Refreshments for		
Council	27/09/2018 031RESOURCES	Corporate Core	20156	Representing Local Interest D2312	Refreshments	£2.46		Meetings	1001170	201806
Rother District		Housing and Community			Hired and Contracted			Syrian - Hired and contracted services- Translation		
Council	27/09/2018 091HOUSING	Services	20206	Syrians D2513	services	£177.98		Services	1001170	201806
Rother District										
Council	27/09/2018 999NOREPORT	Resources	90000	Balance sheet all accounts R2329	Cash Imprests and Floats	-£467.72		Cash Imprests and Floats	1001170	201806
Rother District	05 40 4000	Housing and Community		Housing Administration						201001
Council	05/10/2018 091HOUSING	Services	20204	Account A1110	Agency Staff	£750.00	Oyster Partnership	Agency Staff	2003941	201806
Rother District	21/07/2019					C7 024 (2		Traval & Subsistance July 2010		201004
Council	31/07/2018			-	-	£7,031.63	-	Travel & Subsistence July 2018		201804
Rother District Council	31/08/2018			[£6,234.64		Travel & Subsistence August 2018		201805
	31/00/2010	I				±0,∠34.04		maver & Jubistence August 2010		201003

Rother District											
Council	30/09/2018	-	-	-	-	-	£6,616.43	-	Travel & Subsistence September 2018	201806	