

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 Organisations
Rother District Council	21/10/2016	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£32.00	MB Hotels Ltd	Accommodation Costs	2004089	201806	
Rother District Council	04/11/2016	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£32.00	MB Hotels Ltd	Accommodation Costs	2003798	201806	
Rother District Council	14/04/2017	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2003800	201806	
Rother District Council	28/04/2017	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2003799	201806	
Rother District Council	03/05/2017	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£59.00	Misco	Additional Computer Equipment New PC/Computer	2002560	201804	
Rother District Council	06/10/2017	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£280.00	MB Hotels Ltd	Accommodation Costs	2003802	201806	
Rother District Council	22/12/2017	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2003804	201806	
Rother District Council	05/01/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2003805	201806	
Rother District Council	05/01/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£137.14	MB Hotels Ltd	Accommodation Costs	2003808	201806	
Rother District Council	29/01/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£80.00	The Clevedon Court Hotel	Accommodation Costs	2002510	201804	
Rother District Council	29/01/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£320.00	The Clevedon Court Hotel	Accommodation Costs	2002510	201804	
Rother District Council	30/01/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£108.45	Sanctuary Housing Association	Syrian Resettlement Programme - Rent	2003711	201806	
Rother District Council	30/01/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£185.00	CIPFA Business Ltd	Hired and Contracted services	2002486	201804	
Rother District Council	02/02/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£44.64	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2004417	201806	
Rother District Council	20/02/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£90.74	Scottish Water Business Stream Limited	Sewage Charges	2003989	201806	
Rother District Council	20/02/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£53.77	Scottish Water Business Stream Limited	Water Charges	2003989	201806	
Rother District Council	28/02/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£4,000.00	Zurich Management Services Ltd	Insurance risk management	2002895	201804	
Rother District Council	02/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£240.00	MB Hotels Ltd	Accommodation Costs	2003806	201806	
Rother District Council	15/03/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£151.00	Sedlescombe Village Hall	Hired and contracted services Hire of Meeting Room	2003129	201805	
Rother District Council	15/03/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£151.00	Sedlescombe Village Hall	Hired and contracted services Hire of Meeting Room	2002685	201804	
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	The Clevedon Court Hotel	Accommodation Costs	2002511	201804	
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2002512	201804	
Rother District Council	15/03/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2002512	201804	
Rother District Council	17/03/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2003995	201806	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004043	201806	
Rother District Council	19/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004043	201806	
Rother District Council	22/03/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2003234	201805	
Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£100.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2002872	201804	

Rother District Council	23/03/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£448.00	MB Hotels Ltd	Accommodation Costs	2003809	201806
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2002277	201804
Rother District Council	27/03/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2002277	201804
Rother District Council	01/04/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2002398	201804
Rother District Council	04/04/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£305.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2003193	201805
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£185.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2002876	201804
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£8.57	The Clevedon Court Hotel	Accommodation Costs	2002513	201804
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£34.28	The Clevedon Court Hotel	Accommodation Costs	2002513	201804
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£66.00	The Clevedon Court Hotel	Accommodation Costs	2002514	201804
Rother District Council	05/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£264.00	The Clevedon Court Hotel	Accommodation Costs	2002514	201804
Rother District Council	06/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£5,246.58	Zurich Insurance plc	Insurance Engineering Inspections	2002959	201804
Rother District Council	06/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£20,840.20	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002965	201804
Rother District Council	09/04/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2003128	201805
Rother District Council	09/04/2018	081ACQUISIT	Acquisitions, 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	-£7.10	Lloyds Bank	Computer Licences Domain Name Renewal	1000823	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£8.00	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2415	Printing by external suppliers	£6.95	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	-£6.95	Lloyds Bank	Equipment & Materials Carriage/Handling Charge	1000823	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£34.49	Lloyds Bank	Equipment & Materials Flags	2003128	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	-£34.49	Lloyds Bank	Equipment & Materials Flags	1000823	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£30.83	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£52.01	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£19.98	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£38.85	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District Council	09/04/2018	031RESOURCES	Executive Directors & Corporate Core	20160	Public Accountability C/Ex	D2420	General office supplies (Stationery purchased)	£39.96	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£97.20	Lloyds Bank	Mobile Phones Mobile Phone Battery & Charger	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2415	Printing by external suppliers	£529.70	Lloyds Bank	Printing Ink Cartridge purchased directly	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20239	Computer Services	D2415	Printing by external suppliers	-£529.70	Lloyds Bank	Printing Ink Cartridge purchased directly	1000823	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£119.50	Lloyds Bank	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003128	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£33.24	Lloyds Bank	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003128	201805

Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	-£33.24	Lloyds Bank	Stationery (General office Supplies) (Stationery Services to buy ONLY)	1000823	201805
Rother District Council	09/04/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	-£119.50	Lloyds Bank	Stationery (General office Supplies) (Stationery 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 Council	18/04/2018	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	£61,718.50	Romney Marshes Area Internal Drainage Board	Drainage board levies Romney Marsh Area Internal Drainage	2003458	201805
Rother District Council	20/04/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	£432.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2002218	201804
Rother District Council	23/04/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	-£29.50	Misco	Additional Computer Equipment New PC/Computer	2002559	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£3,920.00	Zurich Insurance plc	Insurance Fidelity Guarantee	2002963	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£5,645.71	Zurich Insurance plc	Insurance Insurance - Computer Equipment	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£117,587.44	Zurich Insurance plc	Insurance Insurance - Employers/Public/Produc	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£1,277.56	Zurich Insurance plc	Insurance Insurance - Engineering	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£48,730.59	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£1,130.04	Zurich Insurance plc	Insurance Insurance - Personal Accident (Duty	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£50.49	Zurich Insurance plc	Insurance Insurance of Civic Regalia	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£1,065.01	Zurich Insurance plc	Insurance Insurance of Money	2002964	201804
Rother District Council	25/04/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£4,903.23	Zurich Insurance plc	Insurance Land charges	2002964	201804
Rother District Council	26/04/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£65.00	Polegate Town Council	Hired and contracted services EnvH- Food Safety Contractor	2004440	201806
Rother District Council	28/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	MB Hotels Ltd	Accommodation Costs	2003801	201806
Rother District Council	28/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	MB Hotels Ltd	Accommodation Costs	2003807	201806
Rother District Council	30/04/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£21,250.00	Rother District Citizens Advice Bureau	Hired and contracted services Bexhill and Rother CAB	2002323	201804
Rother District Council	30/04/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£21,250.00	Rother District Citizens Advice Bureau	Hired and contracted services Bexhill and Rother CAB	2004447	201806
Rother District Council	01/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	1066 Storage Services	Removals and Storage	2003423	201805
Rother District Council	03/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£55.00	Wealden and Eastbourne Lifeline	Hired and Contracted services	2001096	201804
Rother District Council	11/05/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£886.35	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2002489	201804
Rother District Council	11/05/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	£5.00	PCM Technology Solutions UK Ltd	Equipment & Materials Carriage/Handling Charge	2002489	201804
Rother District Council	11/05/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	D1206	Furniture & Fittings	£15,739.00	OASIS	Furniture & Fittings Chair	2003270	201805
Rother District Council	11/05/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£260.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2002653	201804
Rother District Council	11/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,745.87	Valuation Office Agency	Hired and contracted services Valuation Services	2002107	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2003186	201805
Rother District Council	13/05/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & 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

Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002811	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002826	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002826	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002826	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002826	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.08	O2 (UK) Ltd	Mobile Phones	2002832	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002832	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002829	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2002829	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy Programme and Policy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002829	201804
Rother District Council	13/05/2018	081ACQUISIT	Acquisitions, Transformation and	20121	Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002831	201805
Rother District Council	13/05/2018	081ACQUISIT	Acquisitions, Transformation and	20243	Business Improvement	D2622	Mobile Phones	£23.08	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.12	O2 (UK) Ltd	Mobile Phones	2002828	201804
Rother District Council	13/05/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002828	201804
Rother District Council	13/05/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002828	201804
Rother District Council	13/05/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002828	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002829	201804
Rother District Council	13/05/2018	081ACQUISIT	Acquisitions, Transformation and	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	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	20122	Economic Development	D2622	Mobile Phones	£10.17	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	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002813	201804
Rother District Council	13/05/2018	081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002813	201804
Rother District Council	13/05/2018	081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	D2622	Mobile Phones	£17.95	O2 (UK) Ltd	Mobile Phones	2002813	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.36	O2 (UK) Ltd	Mobile Phones	2002832	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.47	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£13.30	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002820	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002824	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	13/05/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002812	201804
Rother District Council	14/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2002278	201804
Rother District Council	14/05/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2002278	201804

Rother District Council	16/05/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£402.87	The Roman Group	Photocopy Paper Wide Format Consumables	2002367	201804
Rother District Council	16/05/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£35.65	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002947	201805
Rother District Council	17/05/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£27.89	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002948	201805
Rother District Council	20/05/2018	091HOUSING	Housing and Community Services	20204	Housing Administration 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 Council	21/05/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£250.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2002654	201804
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£195.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2002655	201804
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2985	Professional Services - Other	£27.45	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2002985	201805
Rother District Council	21/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2002979	201804
Rother District Council	22/05/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£69.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2001760	201806
Rother District Council	22/05/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2001760	201806
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2001760	201806
Rother District Council	22/05/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2001760	201806
Rother District Council	22/05/2018	041ENVIRON	Environmental Services	32138	EH Health and Safety and IDs R + W Partnership	D2513	Hired and Contracted services	£975.00	CarnDu Ltd	Hired and contracted services Service fee paid	2003428	201805
Rother District Council	22/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£104.80	Scottish Water Business Stream Limited	Water Charges	2002291	201804
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£152.75	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2002983	201804
Rother District Council	23/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,696.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2002984	201804
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	JFS Properties	Homelessness services Deposit for Landlords	2002319	201804
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	JFS Properties	Homelessness services Rent in Advance for Homeless	2002319	201804
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£174.12	South East Water Ltd	Water Charges	2002296	201804
Rother District Council	24/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£43.53	South East Water Ltd	Water Charges	2002296	201804
Rother District Council	26/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£15.86	South East Water Ltd	Water Charges	2002290	201804
Rother District Council	29/05/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	£156.96	Colyer Reappoint Ltd	Hired and Contracted services	2003403	201805
Rother District Council	30/05/2018	999NOREPORT	Acquisitions, Transformation and	70721	Capital - Acquisition 14 Terminus Road	N1002	Land & Property fees	£3,660.00	Meridian Surveyors	Land & Property fees Capital-Land and Propy - Fees Etc.	2002804	201804
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002921	201804
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2002921	201804
Rother District Council	31/05/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£160.00	Robertsbridge Community Association	Hired and contracted services Hire of Meeting Room	2002684	201804
Rother District Council	31/05/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£572.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2002736	201804
Rother District Council	31/05/2018	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	£3,645.00	Chess Cybersecurity	Hired and contracted services Service fee paid	2002327	201804
Rother District Council	31/05/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2415	Printing by external suppliers	£1,966.36	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2002477	201804
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£63.39	Scottish Water Business Stream Limited	Sewage Charges	2003988	201806
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003240	201805

Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£37.61	Scottish Water Business Stream Limited	Water Charges	2003988	201806
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£71.68	Allstar Business Solutions	Derv	2002921	201804
Rother District Council	31/05/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£21.06	Allstar Business Solutions	Derv	2002921	201804
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£7,000.00	Savills (UK) Ltd	Hired and contracted services Service Charge-Savills	2002309	201804
Rother District Council	01/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£915.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002387	201804
Rother District Council	02/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£184.70	Scottish Water Business Stream Limited	Sewage Charges	2002891	201804
Rother District Council	04/06/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£990.00	Mallard Consultancy Ltd	Hired and contracted services Service fee paid	2002272	201804
Rother District Council	04/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£26.46	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002683	201804
Rother District Council	05/06/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2201	Electricity	£77.28	Polegrove Management Committee	Electricity Re-imburement -Electricity Charges	2002310	201804
Rother District Council	05/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£35.00	The Pelham	Hired and contracted services Hire of Meeting Room	2002735	201804
Rother District Council	05/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£106.27	Lloyds Bank	Hired and Contracted services	2002800	201804
Rother District Council	05/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£73.00	Lloyds Bank	Hired and Contracted services	2002802	201804
Rother District Council	05/06/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	E2302	Third party payment private contractors	£88.00	uCheck	Third party payment private contractors	2002898	201805
Rother District Council	05/06/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	E2302	Third party payment private contractors	£15.34	uCheck	Third party payment private contractors	2002898	201805
Rother District Council	06/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002252	201804
Rother District Council	06/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002252	201804
Rother District Council	06/06/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002252	201804
Rother District Council	06/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002252	201804
Rother District Council	06/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£395.00	GovNet Communications	Members Conference Expenses Members Conference Travel	2002629	201804
Rother District Council	07/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£90.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002914	201804
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002573	201804
Rother District Council	07/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£300.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002573	201804
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001833	201804
Rother District Council	07/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£300.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2001833	201804
Rother District Council	07/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	-£300.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	1000423	201804
Rother District Council	07/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	-£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	1000423	201804
Rother District Council	08/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,153.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2003033	201804
Rother District Council	08/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002913	201804
Rother District Council	08/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£804.82	HM Revenue and Customs PAYE	HMRC National Insurance National Insurance Class 1 A (Cars)	2003268	201805
Rother District Council	09/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2002834	201804
Rother District Council	10/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002848	201804
Rother District Council	11/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£500.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2002856	201804

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	11/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£320.00	Lloyds Bank	Equipment & Materials Purchase of Signs	2002856	201804
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2513	Hired and Contracted services	£29.17	Lloyds Bank	Hired and contracted services Delivery and/or Packaging of Equipm	2002852	201804
Rother District Council	11/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£155.50	Lloyds Bank	Refreshments Catering/Refreshments for Meetings	2002856	201804
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£29.39	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003990	201806
Rother District Council	11/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£58.12	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002299	201804
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£69.60	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002355	201804
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	-£9.36	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002354	201804
Rother District Council	11/06/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£85.00	Lloyds Bank	Training	2002852	201804
Rother District Council	11/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£219.00	Lloyds Bank	Hired and Contracted services	2002801	201804
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£720.81	Xylem Water Solutions UK Ltd	Hired and contracted services Parks- Consultants Fees	2002382	201804
Rother District Council	12/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£23,775.37	J H Payne and Sons Ltd	Repairs to Premises - Colonnade Water Proofing and repairs	2002603	201804
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£424.74	Scottish Water Business Stream Limited	Sewage Charges	2002268	201804
Rother District Council	12/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£267.54	Scottish Water Business Stream Limited	Water Charges	2002268	201804
Rother District Council	13/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	D2513	Hired and Contracted services	£3,701.49	Mr R J Sheppard T/A E A R Sheppard	Hired and contracted services Consultancy Service per Contract	2002222	201804
Rother District Council	13/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£39.82	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002303	201804
Rother District Council	13/06/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	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	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 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 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 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	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	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002784	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.08	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£13.72	O2 (UK) Ltd	Mobile Phones	2002793	201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002796	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	2002796	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	2002786	201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002786	201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002786	201804
Rother District Council	13/06/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002786	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	2002795	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	2002778	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	2002778	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	2002782	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	2002782	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	2002795	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	2002795	201804

Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804
Rother District Council	13/06/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002791	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002778	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002788	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	13/06/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2002795	201804
Rother District Council	14/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£14,935.00	Underpin & Makegood (Contracting) Ltd	Capital Advances Disabled Facilities Grant	2002403	201804
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002129	201804
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£27.26	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002300	201804
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£3.38	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002301	201804
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£789.24	Alfa Electric Ltd	Repairs to Premises Repairs - Roofing Works	2002611	201804
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£737.50	Oyster Partnership	Agency Staff	2003019	201805
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003272	201805
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003272	201805
Rother District Council	15/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£51.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002915	201804
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002915	201804
Rother District Council	15/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002915	201804
Rother District Council	15/06/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	-£30.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2002915	201804
Rother District Council	15/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,098.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002383	201804

Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2003187	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£167.16	MB Hotels Ltd	Accommodation Costs	2002396	201804	
Rother District Council	15/06/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1104	Derv	£23.79	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£30.38	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£34.97	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£66.67	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.17	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£33.34	Allstar Business Solutions	Derv	2003272	201805	
Rother District Council	15/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	£22.92	Allstar Business Solutions	Petrol	2003272	201805	
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2923	Grants made	£8,000.00	Salehurst and Robertsbridge Parish Council	Grants made - Devolvement Grant	2003675	201806	Yes
Rother District Council	18/06/2018	041ENVIRON	Environmental Services	32138	EH Health and Safety and IDs R + W Partnership	D2513	Hired and Contracted services	£480.00	CarnDu Ltd	Hired and contracted services Service fee paid	2003429	201805	
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£728.35	Arun Pumps	Repairs to Premises Pumps Maintenance/ Repairs	2002415	201804	
Rother District Council	18/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002541	201804	
Rother District Council	18/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£86.29	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002542	201804	
Rother District Council	18/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£206.80	Response Envelopes Limited	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002457	201804	
Rother District Council	19/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£1,592.00	HM Revenue and Customs PAYE	Apprenticeship Levy	2002925	201804	
Rother District Council	19/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,400.75	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002409	201804	
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	B2201	Electricity	£176.23	E.ON	Electricity Charges	2002289	201804	
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£83.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002340	201804	
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	-£534.27	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002925	201804	
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	-£2,669.07	HM Revenue and Customs PAYE	HMRC - Salary - SMP Recovered	2002925	201804	
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£43,090.23	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employees Deductions	2002925	201804	
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£52,072.46	HM Revenue and Customs PAYE	HMRC National Insurance Salary - NI - Employer's Deductions	2002925	201804	
Rother District Council	19/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£60,307.20	HM Revenue and Customs PAYE	HMRC National Insurance Salary - Tax - Employees Deductions	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 Council	19/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£4,300.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2003116	201805	
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£68.13	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002302	201804	
Rother District Council	19/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£30.16	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002194	201804	
Rother District Council	19/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£40.02	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002193	201804	
Rother District Council	19/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	-£17.68	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002455	201804	
Rother District Council	19/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	A2203	Training	£247.00	East Sussex County Council	Training	2002288	201804	
Rother District Council	19/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£1,020.00	Staffordshire University	Training	2002521	201804	

Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£587.50	Oyster Partnership	Agency Staff	2003007	201805
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£800.00	Prentis Solutions Limited	Agency Staff	2003991	201806
Rother District Council	20/06/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2002724	201804
Rother District Council	20/06/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2002725	201804
Rother District Council	20/06/2018	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	2002916	201804
Rother District Council	20/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002916	201804
Rother District Council	20/06/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002916	201804
Rother District Council	20/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002916	201804
Rother District Council	20/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2002916	201804
Rother District Council	20/06/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£3,950.00	C S Crime Stopper Alarms & Security	Hired and contracted services Service fee paid	2002687	201804
Rother District Council	20/06/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£30.68	uCheck	Hired and contracted services Service fee paid	2002836	201804
Rother District Council	20/06/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid	2002836	201804
Rother District Council	20/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£57.82	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2002838	201804
Rother District Council	20/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£72.92	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2002838	201804
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20110	Battle Sports Centre	B1100	Repairs to Premises	£6,000.00	East Sussex County Council	Repairs to Premises Repairs/Maintenance - various	2002574	201804
Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£2,062.85	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2004205	201806
Rother District Council	21/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£746.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002412	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£25.08	Jewson Limited	Equipment & Materials Purchase of Tools	2002576	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£40.81	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002343	201804
Rother District Council	21/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	£104.00	D Cope-Stephens	Equipment & Materials Stakes	2002368	201804
Rother District Council	21/06/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£15,000.00	Branch and Lee	Hired and contracted services Subsidy Consultancy	2002322	201804
Rother District Council	21/06/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2922	Subscriptions	£90.00	Artswork Ltd	Marketing Arts Development Partnership	2002582	201804
Rother District Council	21/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£36.87	Antalis Ltd	Photocopy Paper Colour Copy Paper SRA3	2002420	201804
Rother District Council	21/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Repairs to Premises - Colonnade - repairs and fit out	2002321	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£66.60	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2002336	201804
Rother District Council	21/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£13.07	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2002345	201804
Rother District Council	21/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£279.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002502	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£885.00	Alfa Electric Ltd	Repairs to Premises Repairs/Maintenance - various	2002273	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£73.56	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002305	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£52.80	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002306	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£109.56	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002307	201804
Rother District Council	21/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£64.80	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002308	201804

Rother District Council	21/06/2018	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
Rother District Council	22/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,723.00	Handicare Accessibility Ltd	Capital Advances Disabled Facilities Grant	2002313	201804
Rother District Council	22/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£258.44	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002314	201804
Rother District Council	22/06/2018	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	2002912	201804
Rother District Council	22/06/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	£400.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2002219	201804
Rother District Council	22/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002912	201804
Rother District Council	22/06/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2002912	201804
Rother District Council	22/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£697.41	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002298	201804
Rother District Council	22/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£85.90	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002615	201804
Rother District Council	22/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£2,489.00	MC Glass (East Sussex) Ltd	Repairs to Premises Specified Repairs and Works listed	2002424	201804
Rother District Council	22/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002385	201804
Rother District Council	23/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£946.35	Scottish Water Business Stream Limited	Sewage Charges	2002364	201804
Rother District Council	23/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£22.78	Scottish Water Business Stream Limited	Water Charges	2002491	201804
Rother District Council	23/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£578.57	Scottish Water Business Stream Limited	Water Charges	2002364	201804
Rother District Council	24/06/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2002294	201804
Rother District Council	25/06/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£500.00	Activate Fairlight Youth Centre	Capital Grants Community Grants Scheme	2002363	201804
Rother District Council	25/06/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£1,800.00	Ideal Networks Ltd	Consultants and other services Consultants Fees	2002488	201804
Rother District Council	25/06/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D1201	Equipment & Materials	£8.00	Highfield Awarding Body for Compliance Ltd	Equipment & Materials Carriage/Handling Charge	2002732	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	£358.78	Pitney Bowes Ltd	Equipment & Materials Machinery - Maintenance	2002410	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.82	Jewson Limited	Equipment & Materials Purchase of Tools	2002581	201804
Rother District Council	25/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002909	201804
Rother District Council	25/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002909	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2002909	201804
Rother District Council	25/06/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£67.50	Highfield Awarding Body for Compliance Ltd	Hired and contracted services Service fee paid	2002732	201804
Rother District Council	25/06/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2626	Postages	£5.00	Highfield Awarding Body for Compliance Ltd	Postages Carriage of Supplies	2002732	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£53.90	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002641	201804
Rother District Council	25/06/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2626	Postages	£78.24	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2002640	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£43.85	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002575	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£1,660.96	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002543	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises Specified Repairs and Works listed	2002346	201804
Rother District Council	25/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£17.68	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002418	201804
Rother District Council	25/06/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£23.40	IDL UK	Third party payment private contractors Work by Outside Contractors	2002416	201804

Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A2203	Training	£2,535.00	Mr M Prichard	Training	2002333	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£474.12	South East Water Ltd	Water Charges	2002295	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£118.53	South East Water Ltd	Water Charges	2002295	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002280	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002280	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002281	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002281	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002279	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002279	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002283	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002283	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002284	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002284	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002286	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002286	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002282	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002282	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002285	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002285	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£952.65	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£418.15	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,008.55	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£79.93	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£77.57	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£73.40	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£73.40	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£73.40	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£73.40	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.74	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	-£2,061.54	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£47.21	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£50.75	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804

Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£443.55	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£456.07	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.13	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.13	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.13	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£51.32	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£187.16	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.74	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.74	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£180.88	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.46	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.74	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£181.46	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2201	Electricity	£665.98	Laser Energy Buying Group (Kent County Council Commercial	Electricity	2002723	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£287.02	Laser Energy Buying Group (Kent County Council Commercial	Gas	2002722	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£227.69	Laser Energy Buying Group (Kent County Council Commercial	Gas	2002722	201804
Rother District Council	25/06/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£38.70	Laser Energy Buying Group (Kent County Council Commercial	Gas	2002722	201804
Rother District Council	25/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£4.34	Laser Energy Buying Group (Kent County Council Commercial	Gas	2002722	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£50.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2002292	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£215.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2002293	201804
Rother District Council	26/06/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£137.50	Ribbonworks Ltd	Equipment & Materials Access cards and systems	2003115	201805
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£161.82	Jewson Limited	Equipment & Materials Purchase of Tools	2002577	201804
Rother District Council	26/06/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£2,600.00	Hastings and Rother Mediation Service	Hired and contracted services Hastings + Rother CAB - Mediation S	2002316	201804
Rother District Council	26/06/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£219.70	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002270	201804
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	2002379	201804
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	2002380	201804

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 Council	26/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£420.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2002519	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£241.66	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002579	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£25.10	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002580	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£6.80	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002911	201804
Rother District Council	26/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£93.11	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002616	201804
Rother District Council	26/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002544	201804
Rother District Council	26/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - 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	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2002408	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2002419	201804
Rother District Council	27/06/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£174.26	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2002461	201804
Rother District Council	27/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2002405	201804
Rother District Council	27/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2002413	201804
Rother District 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 Services	20109	Sports Development	D2923	Grants made	£380.00	East Sussex County Council	Grants made Sports Development Projects	2002267	201804 Yes
Rother District Council	27/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002907	201804
Rother District Council	27/06/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2002311	201804
Rother District Council	27/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002907	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£920.00	Gordon-Harris Estates Ltd	Homelessness services Deposit for Landlords	2002318	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£540.00	Gordon-Harris Estates Ltd	Homelessness services Rent in Advance for Homeless	2002318	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,650.00	Kernock Park Plants	Repairs to Premises Parks- Purchase of Plants	2002479	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£98.65	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002578	201804
Rother District Council	27/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£78.20	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2002422	201804
Rother District Council	27/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£34.57	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2002422	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£102.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002275	201804
Rother District Council	27/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002545	201804
Rother District Council	27/06/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B1100	Repairs to Premises	£102.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002274	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	£131.65	Scottish Water Business Stream Limited	Sewerage Charges	2002528	201804
Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£52.80	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002304	201804
Rother District Council	27/06/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£271.12	BT British Telecommunications plc	Telephones BT-Rental-General	2002471	201804
Rother District Council	27/06/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2002404	201804

Rother District Council	27/06/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£180.23	Scottish Water Business Stream Limited	Water Charges	2002528	201804
Rother District Council	28/06/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002271	201804
Rother District Council	28/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£25.15	Wightman and Parrish Ltd	Cleaning materials Premises	2002317	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£39.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002594	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£80.78	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2002594	201804
Rother District Council	28/06/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£112.00	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2002966	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£1,812.09	Alfa Electric Ltd	Repairs to Premises Painting Works	2002390	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£13,282.06	Hailsham Roadway Construction Ltd	Repairs to Premises Parks - Paths/Surface Repairs	2002276	201805
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£286.33	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002501	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£36.60	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002669	201804
Rother District Council	28/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. 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	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£701.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002384	201804
Rother District Council	28/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2002386	201804
Rother District Council	28/06/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£2,109.70	Bevan Brittan LLP	Hired and Contracted services	2002610	201804
Rother District Council	29/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2002407	201804
Rother District Council	29/06/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,958.48	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002411	201804
Rother District Council	29/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	£1.78	Officemaids	Cleaning materials Premises	2002536	201804
Rother District Council	29/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2002287	201804
Rother District Council	29/06/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£246.43	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2002538	201804
Rother District Council	29/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£157.50	Officemaids	Contract cleaning Office Cleaning	2002536	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£394.45	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2002601	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community 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
Rother District Council	29/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1201	Equipment & Materials	£99.00	AJ Products (UK) Ltd	Equipment & Materials Purchase of Tools	2003947	201806
Rother District Council	29/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002906	201805
Rother District Council	29/06/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002906	201805
Rother District Council	29/06/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002906	201805
Rother District Council	29/06/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£19.13	Uckfield Town Council	Hired and contracted services EnvH- Food Safety Contractor	2002533	201804
Rother District Council	29/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002906	201805
Rother District Council	29/06/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£4,767.82	Capita Business Services Ltd	Hired and contracted services Off-site resilience processing	2003235	201805
Rother District Council	29/06/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted 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	£3,462.50	Ricardo-AEA Ltd	Hired and contracted services Service fee paid	2002359	201804

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 Council	29/06/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2626	Postages	£1,822.70	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2002759	201804
Rother District 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 Council	29/06/2018	081ACQUISIT	Acquisitions, 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 Council	29/06/2018	081ACQUISIT	Acquisitions, 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 Council	29/06/2018	081ACQUISIT	Acquisitions, 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 Council	29/06/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	£2,062.50	Tiger Tees Ltd	Rents and service charges Rents-CHP Battle	2002734	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£380.00	Colin A May	Repairs to Premises Painting Works	2002348	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£280.00	Colin A May	Repairs to Premises Parks - Roofing Repairs	2002360	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£33.19	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002269	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£369.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002450	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£307.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002451	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£296.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2002503	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£3,200.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002361	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£590.00	Alfa Electric Ltd	Repairs to Premises Repairs/Maintenance - various	2002504	201804
Rother District Council	29/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£479.00	JH Payne and Sons Ltd	Repairs to Premises Specified Repairs and Works listed	2002406	201804
Rother District Council	29/06/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£46,895.76	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2003188	201805
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2004206	201806
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£54.95	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003735	201806
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002393	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002394	201804
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002395	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002936	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002938	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002939	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.63	Lloyds Bank	Bank Charges Bank Charges	2002941	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£413.79	Lloyds Bank	Bank Charges Bank Charges	2002942	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002937	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2002940	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£883.17	Lloyds Bank	Bank Charges Bank Charges	2002943	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,878.87	Lloyds Bank	Bank Charges Bank Charges	2002944	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.07	Lloyds Bank	Bank Charges Bank Charges	2002945	201804

Rother District Council	30/06/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£20.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2002935	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2635	Computer Licences	£1,250.00	Xpress Software Solutions Ltd (ERS Group)	Computer Licences Election Management System	2002397	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£115.88	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003087	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	£353.10	Abacus Main Ltd	Contract cleaning Bus Shelter Cleaning Contract	2002534	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2002583	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2002584	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003271	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003271	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£877.00	PW Hire Ltd	Equipment & Materials - Car Parks Tickets	2002487	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£38.00	PW Hire Ltd	Equipment & Materials - Car Parks Tickets	2002487	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£10.00	SBS Consumables	Equipment & Materials Carriage/Handling Charge	2002421	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£72,908.97	Idverde Limited	Grounds Maintenance Contract Routine	2002711	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£50.75	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003858	201806
Rother District Council	30/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£32.81	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003859	201806
Rother District Council	30/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£87.05	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003860	201806
Rother District Council	30/06/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,246.18	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003861	201806
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,817.91	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2002896	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£95.20	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2002589	201804
Rother District Council	30/06/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	£336.00	Blowey & Wood Veterinary Surgeons	Hired and contracted services EnvH-Veterinary Services for Licens	2002730	201804
Rother District Council	30/06/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	£336.00	Blowey & Wood Veterinary Surgeons	Hired and contracted services EnvH-Veterinary Services for Licens	2002731	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2002402	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£48.00	NowMedical	Hired and contracted services Medical Assessments	2002657	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£155.00	NowMedical	Hired and contracted services Medical Assessments	2002658	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid	2002690	201804
Rother District Council	30/06/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£528.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2002537	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£2,625.00	LHS Locata (Housing Services) Ltd	Hired and contracted services Service fee paid	2002950	201805
Rother District Council	30/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002713	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002714	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2002715	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2002448	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community 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 Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,950.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2002485	201804

Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£43.09	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002480	201804
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£35.71	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002481	201804
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£25.30	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002482	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£1,380.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003249	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	C2424	Car parking	£58.70	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003496	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£450.00	John O'Conner (Grounds Maintenance) Ltd	Repairs to Premises White Lining in Car Parks	2002672	201804
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002365	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£17.08	SBS Consumables	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002421	201804
Rother District Council	30/06/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£54.00	The Roman Group	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002324	201804
Rother District Council	30/06/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£247.20	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2002347	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£112.50	Susanne Evershed	Syrian - Education - Exempt VAT	2002414	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£2,403.72	Virtual Mail Room Ltd	Third party payment private contractors Waste Collection Contract Variable cost to RDC	2003102	201805
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2421	Water	£154.78	South East Water Ltd	Water Charges	2003164	201805
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£83.28	South East Water Ltd	Water Charges	2003167	201805
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£98.97	South East Water Ltd	Water Charges	2003168	201805
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2421	Water	£166.94	South East Water Ltd	Water Charges	2002774	201804
Rother District Council	30/06/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£245.42	South East Water Ltd	Water Charges	2002769	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£132.09	South East Water Ltd	Water Charges	2003166	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	£33.03	South East Water Ltd	Water Charges	2003166	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£118.92	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£138.75	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£19.82	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£39.64	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£59.46	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£19.82	South East Water Ltd	Water Charges	2003146	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£10.55	South East Water Ltd	Water Charges	2003151	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£10.55	South East Water Ltd	Water Charges	2003153	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2421	Water	£286.50	South East Water Ltd	Water Charges	2003150	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£15.73	South East Water Ltd	Water Charges	2003141	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£13.98	South East Water Ltd	Water Charges	2003143	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£125.15	South East Water Ltd	Water Charges	2003154	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£6.91	South East Water Ltd	Water Charges	2003154	201805

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	2003170	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	2003171	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	2003173	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	2003180	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	2003182	201805
Rother District Council	30/06/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£11.77	South East Water Ltd	Water Charges	2003163	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	2003161	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	2003161	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	2003156	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	2003138	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£110.59	South East Water Ltd	Water Charges	2003140	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£300.32	South East Water Ltd	Water Charges	2003148	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£22.70	South East Water Ltd	Water Charges	2003165	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£16.95	South East Water Ltd	Water Charges	2003169	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£91.45	South East Water Ltd	Water Charges	2003165	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	£12.29	South East Water Ltd	Water Charges	2003140	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£31.97	South East Water Ltd	Water Charges	2003183	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£287.74	South East Water Ltd	Water Charges	2003183	201805
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£75.69	South East Water Ltd	Water Charges	2002760	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£57.18	South East Water Ltd	Water Charges	2002762	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£44.77	South East Water Ltd	Water Charges	2002764	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£304.71	South East Water Ltd	Water Charges	2002765	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£370.98	South East Water Ltd	Water Charges	2002767	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£46.65	South East Water Ltd	Water Charges	2002770	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	2002771	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	2002761	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	2002763	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	2002766	201804
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2421	Water	£22.54	South East Water Ltd	Water Charges	2002772	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	2002352	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	2002352	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	2002352	201804

Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£49.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,260.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2002353	201804	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£29.38	Allstar Business Solutions	Derv	2003271	201805	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£73.48	Allstar Business Solutions	Derv	2003271	201805	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£80.00	Allstar Business Solutions	Derv	2003271	201805	
Rother District Council	01/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002841	201804	
Rother District Council	01/07/2018	101RESOURCES	Resources	20239	Computer Services	D2639	Departmental Systems	£1,741.69	Ocella Ltd	Departmental Systems Advance Pay OCELLA Maintenance	2002369	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£750.00	East Sussex County Council	Grants made Sports Development - Active Rother	2002627	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£60.00	Mastersport and Play Community Interest Company	Grants made Sports Development Projects	2002440	201804	Yes
Rother District Council	01/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2002840	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2002399	201804	
Rother District Council	01/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£413.93	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2002492	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community 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	£9,916.14	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002664	201804	
Rother District Council	01/07/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£2,250.20	Vodafone Ltd	Telephones Leased Line Rental	2002737	201804	
Rother District Council	01/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£31.44	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£95.82	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2002815	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£522.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2003676	201806	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,410.00	Specialist Care UK Group Ltd	Accommodation Costs	2002391	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2002335	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002338	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002328	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002331	201804	
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2002337	201804	

Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002339	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£37.50	Specialist Care UK Group Ltd	Accommodation Costs	2002330	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002334	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002341	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002344	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002342	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002332	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£950.00	UK Room Imperial	Accommodation Costs	2002744	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£575.00	UK Room Imperial	Accommodation Costs	2002744	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2002744	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	UK Room Imperial	Accommodation Costs	2002744	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,025.00	UK Room Imperial	Accommodation Costs	2002744	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,293.46	Specialist Hygiene Services Ltd	Contract cleaning	2002587	201804
Rother District Council	01/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£546.60	Specialist Hygiene Services Ltd	Contract cleaning	2002587	201804
Rother District Council	02/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£825.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002459	201804
Rother District Council	02/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,500.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2002458	201804
Rother District Council	02/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£218.23	Wightman and Parrish Ltd	Cleaning materials Premises	2002366	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002595	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002596	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	-£42.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2002590	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£19.98	Trade UK Account (Screwfix)	Clothing and Uniforms Parks- Protective Clothing	2002595	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£139.99	Parker Building Supplies Ltd	Equipment & Materials Purchase of Tools	2002474	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£58.27	PPL PRS Ltd	Grants made Sports Development - Active Rother	2002719	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	£49.27	Colemans A B C (Wholesale) Distributors Ltd	Refreshments Watercooler Service	2004442	201806
Rother District Council	02/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£319.76	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003329	201805
Rother District Council	02/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£121.20	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003330	201805
Rother District Council	02/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£147.51	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002670	201804
Rother District Council	02/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£2.57	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002475	201804
Rother District Council	02/07/2018	081ACQUISIT	Acquisitions, Transformation and	20142	Performance Management	D2922	Subscriptions	£400.00	Survey Mechanics Limited	Subscriptions Subscription to Organisations	2002388	201804
Rother District Council	02/07/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£62.28	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2002926	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£12.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002432	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002432	201804

Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002439	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002439	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002428	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002433	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002433	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002428	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002434	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002434	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002436	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002436	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002437	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002437	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002430	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002430	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002429	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002429	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	Saffron HMO Ltd	Accommodation Costs	2002350	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	Saffron HMO Ltd	Accommodation Costs	2002350	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Saffron HMO Ltd	Accommodation Costs	2002351	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	Saffron HMO Ltd	Accommodation Costs	2002349	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	Saffron HMO Ltd	Accommodation Costs	2002349	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£794.85	Redmere Lodge	Accommodation Costs	2002423	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£145.60	The Clevedon Court Hotel	Accommodation Costs	2002356	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Chapmans of Hastings	Removals and Storage	2002500	201804
Rother District Council	02/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	Chapmans of Hastings	Removals and Storage	2002515	201804
Rother District Council	03/07/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£29.50	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2002520	201804
Rother District Council	03/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities 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	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£66.05	Wightman and Parrish Ltd	Cleaning materials Premises	2002392	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community 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	Housing and Community 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	Housing and Community 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	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2509	Consultants and Other Services	£2,150.00	John D Clarke Architects	Consultants and other services Consultants Fees	2002462	201804

Rother District Council	03/07/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£146.80	J M Waste Management Limited	Contract cleaning Office Cleaning	2002682	201804
Rother District Council	03/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£61.07	British Gas Business (600 Accounts only)	Electricity Charges	2002522	201804
Rother District Council	03/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£45.00	British Gas Business (600 Accounts only)	Electricity Charges	2002522	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2002506	201804
Rother District Council	03/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2002591	201804
Rother District Council	03/07/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£187.50	Rocksure Systems Ltd	Hired and contracted services AONB Management	2002598	201804
Rother District Council	03/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£645.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2002843	201804
Rother District Council	03/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£832.00	Gleampath Ltd T/A ABC Signs	Hired and contracted services RDC Taxi Licence Plates	2002425	201804
Rother District Council	03/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£1,600.00	Gleampath Ltd T/A ABC Signs	Hired and contracted services WDC Taxi Licence Plates	2002426	201804
Rother District Council	03/07/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2626	Postages	£8.00	Killgerm Chemicals Ltd	Postages Carriage of Supplies	2002520	201804
Rother District Council	03/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£3,212.10	Mr R J Sheppard T/A E A R Sheppard	Repairs to Premises - Colonnade - repairs and fit out	2002449	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£30.80	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002454	201804
Rother District Council	03/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£440.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002435	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£19.04	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002427	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£37.95	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002668	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£276.33	Scottish Water Business Stream Limited	Sewage Charges	2002586	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£110.29	Scottish Water Business Stream Limited	Sewage Charges	2002588	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£30.70	Scottish Water Business Stream Limited	Sewage Charges	2002586	201804
Rother District Council	03/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£55.92	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002606	201804
Rother District Council	03/07/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2,103.43	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2002662	201804
Rother District Council	03/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£331.50	Dods Parliamentary Communications Ltd	Training	2002472	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	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 Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2002441	201804
Rother District Council	03/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2002442	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2002656	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£912.50	Oyster Partnership	Agency Staff	2002464	201804
Rother District Council	04/07/2018	999NOREPORT	Acquisitions, Transformation and	70720	Capital - East Parade Project	N1004	Architects & Consultant Fees	£4,995.00	RX Architects Ltd	Architects & Consultant Fees Capital-Architect and Consil Fees	2002452	201804
Rother District Council	04/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£3,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2002842	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	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	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£5.99	Npower Ltd	Electricity Charges	2002465	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.89	Npower Ltd	Electricity Charges	2002466	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£29.72	Npower Ltd	Electricity Charges	2002468	201804

Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.83	Npower Ltd	Electricity Charges	2002469	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.29	Npower Ltd	Electricity Charges	2002470	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£37.95	Npower Ltd	Electricity Charges	2002465	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.62	Npower Ltd	Electricity Charges	2002466	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£35.71	Npower Ltd	Electricity Charges	2002468	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.61	Npower Ltd	Electricity Charges	2002469	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.49	Npower Ltd	Electricity Charges	2002470	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£5.99	Npower Ltd	Electricity Charges	2002465	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.88	Npower Ltd	Electricity Charges	2002466	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.25	Npower Ltd	Electricity Charges	2002467	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.29	Npower Ltd	Electricity Charges	2002470	201804
Rother District Council	04/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£267.71	Npower Ltd	Electricity Charges	2002468	201804
Rother District Council	04/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£34.55	Npower Ltd	Electricity Charges	2002469	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£70.00	Good Directions Ltd	Equipment & Materials Carriage/Handling Charge	2002518	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£250.00	Good Directions Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2002518	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£85.80	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002681	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£5.60	Jewson Limited	Equipment & Materials Purchase of Tools	2002667	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.18	Jewson Limited	Equipment & Materials Purchase of Tools	2002666	201804
Rother District Council	04/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£784.08	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2003600	201806
Rother District Council	04/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£57.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002917	201804
Rother District Council	04/07/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002917	201804
Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2002660	201804
Rother District Council	04/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002917	201804
Rother District Council	04/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£175.76	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002443	201804
Rother District Council	04/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£82.10	Premier Paper Group Ltd	Photocopy Paper NCR Precollated 2 Part	2002443	201804
Rother District Council	04/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£628.38	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2002607	201804
Rother District Council	04/07/2018	081ACQUISIT	Acquisitions, Transformation and	20143	Community Strategy	D2312	Refreshments	£195.00	Bexhill Farm Kitchen	Refreshments Catering by Bexhill Farm Kitchen	2002535	201804
Rother District Council	04/07/2018	091HOUSING	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
Rother District Council	04/07/2018	091HOUSING	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
Rother District Council	04/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£155.17	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002635	201804
Rother District Council	04/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£290.40	Scottish Water Business Stream Limited	Sewage Charges	2002665	201804
Rother District Council	04/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£750.95	Scottish Water Business Stream Limited	Sewage Charges	2002529	201804

Rother District Council	04/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2002873	201804	
Rother District Council	04/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£31.10	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002605	201804	
Rother District Council	04/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£539.99	WHEELIES Direct Cycle Solutions 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 Council	05/07/2018	101RESOURCES	Resources	20239	Computer Services	D2636	Computer Software	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2002728	201804	
Rother District Council	05/07/2018	071STRAT	Strategy and Planning	32147	BC Dangerous Structures R+H Partnership	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Equipment & Materials Advance Pay Lone Work Lifeline Mon	2002473	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£600.00	Bruel and Kjaer UK Ltd	Equipment & Materials EnvH- Pollution Equipment	2003431	201805	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£460.60	Bruel and Kjaer UK Ltd	Equipment & Materials EnvH- Pollution Equipment	2003431	201805	
Rother District Council	05/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£42.63	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002679	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£56.25	Rye Community Centre Association	Hired and contracted services EnvH- Food Safety Contractor	2002777	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£126.00	Uckfield Town Council	Hired and contracted services EnvH- Food Safety Contractor	2002531	201804	
Rother District Council	05/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£46.55	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2002446	201804	
Rother District Council	05/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2002447	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£26.60	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2002523	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£32.24	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2002524	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2002525	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£42.75	Rye Community Centre Association	Hired and contracted services Service fee paid	2002777	201804	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid	2003293	201805	
Rother District Council	05/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£30.68	uCheck	Hired and contracted services Service fee paid	2003293	201805	
Rother District Council	05/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£25.00	Staywell Occupational Health Ltd	Hired and contracted services Service fee paid	2002453	201804	
Rother District Council	05/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£391.15	Scottish Water Business Stream Limited	Sewage Charges	2002526	201804	
Rother District Council	05/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£135.70	Scottish Water Business Stream Limited	Sewage Charges	2002527	201804	
Rother District Council	05/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£27.50	Wealden and Eastbourne Lifeline	Hired and Contracted services	2002445	201804	
Rother District Council	05/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£92.00	Lloyds Bank	Hired and Contracted services	2002927	201804	
Rother District Council	06/07/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	£82.00	Wealden District Council	Books And Publications EnvH Books+Public.(Health+Food Saf)	2002608	201804	
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£49.98	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2002680	201804	
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£60.00	Mastersport and Play Community Interest Company	Grants made Sports Development Projects	2002617	201804	Yes
Rother District Council	06/07/2018	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	2002918	201804	
Rother District Council	06/07/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002918	201804	
Rother District Council	06/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002918	201804	
Rother District Council	06/07/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2002918	201804	
Rother District Council	06/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£452.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2002476	201804	

Rother District Council	06/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£369.59	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2002604	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£54.87	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002632	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£498.07	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2002505	201804
Rother District Council	06/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£718.06	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002638	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£312.20	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2002637	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£40.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£2.24	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£1.91	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804
Rother District Council	06/07/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£1.21	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2002639	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002493	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002494	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002495	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002496	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002498	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002499	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£45.00	Saffron HMO Ltd	Accommodation Costs	2002509	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£9.00	Saffron HMO Ltd	Accommodation Costs	2002507	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.00	Saffron HMO Ltd	Accommodation Costs	2002507	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£4.80	Saffron HMO Ltd	Accommodation Costs	2002508	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£19.20	Saffron HMO Ltd	Accommodation Costs	2002508	201804
Rother District Council	06/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002628	201804
Rother District Council	06/07/2018	999NOREPORT	Acquisitions, Transformation and	70721	Capital - Acquisition 14 Terminus Road	N1001	Land & Property 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 Council	08/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£339.90	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2002532	201804
Rother District Council	09/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£573.02	Capita Business Services Ltd	Bank Charges Bank Charges	2003294	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£9.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Trousers	2003052	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-£9.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Trousers	2003031	201805
Rother District 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 Council	09/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2002599	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£51.52	Jewson Limited	Equipment & Materials Purchase of Tools	2002755	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£416.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003050	201804

Rother District Council	09/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,500.00	MAG:NET Solutions Ltd	Hired and contracted services Personal Location Fees-Council Tax	2002803	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£425.00	P Zecchin	Homelessness services Deposit for Landlords	2002716	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£425.00	P Zecchin	Homelessness services Rent in Advance for Homeless	2002716	201804
Rother District Council	09/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£38.26	Canvas and Stretcher Bars	Photocopy Paper Wide Format Consumables	2004419	201806
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2003142	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2003142	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2003142	201805
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2003142	201805
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Repairs to Premises - Colonnade - repairs and fit out	2002561	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£795.00	J D Fencing Contractors	Repairs to Premises Car Park Maintenance	2002558	201804
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	-£33.60	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004189	201806
Rother District Council	09/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£33.60	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003331	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£12.06	Graham	Repairs to Premises Purchase of Materials - Build Maint	2002758	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£113.96	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2002953	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003142	201805
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£4,230.72	Hastings Borough Council	Syrian Resettlement Programme - Travel	2002738	201804
Rother District Council	09/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£300.00	St John Ambulance	Training	2002585	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002550	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002556	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002552	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002553	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002554	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002555	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002551	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002546	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2002547	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002549	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002624	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002624	201804

Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002622	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002621	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002621	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002622	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002626	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002626	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002619	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002619	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002623	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002623	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002614	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002620	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002620	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002625	201804
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002625	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£681.25	Prentis Solutions Limited	Agency Staff	2002712	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2002540	201804
Rother District Council	10/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£221.70	Lloyds Bank	Bank Charges Bank Charges	2003269	201805
Rother District Council	10/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,083.35	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2002650	201804
Rother District Council	10/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,046.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002651	201804
Rother District Council	10/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002652	201804
Rother District Council	10/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£2,450.00	Business on Bikes Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002931	201804
Rother District Council	10/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002846	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£350.64	Gael Force Group Ltd	Equipment & Materials Maintenance of Boat	2004313	201806
Rother District Council	10/07/2018	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	2002919	201804
Rother District Council	10/07/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002919	201804
Rother District Council	10/07/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002919	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002919	201804
Rother District Council	10/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002919	201804
Rother District Council	10/07/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2002919	201804
Rother District Council	10/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£70.06	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003009	201805
Rother District Council	10/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£30.02	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002673	201804

Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£270.00	South Down Residential Ltd	Accommodation Costs	2002751	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£54.00	South Down Residential Ltd	Accommodation Costs	2002751	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£216.00	South Down Residential Ltd	Accommodation Costs	2002751	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£28.80	South Down Residential Ltd	Accommodation Costs	2002751	201804
Rother District Council	10/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£115.20	South Down Residential Ltd	Accommodation Costs	2002751	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£918.75	Oyster Partnership	Agency Staff	2002636	201804
Rother District Council	11/07/2018	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	£13,067.75	De La Warr Pavilion Charitable Trust	Capital Grants Community Grants Scheme	2003681	201806
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£370.75	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms Mens Protective-Other	2002991	201804
Rother District Council	11/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£13,195.01	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002922	201804
Rother District Council	11/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£3,302.91	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002923	201804
Rother District Council	11/07/2018	999NOREPORT	Housing and Community Services	70705	Capital - Fairlight Coastal Protection Scheme	N1003	Construction/Conversion	-£500.00		Construction/Conversion Capital-Contract Payments - General	1000682	201804
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£4,000.00	Bentleys Fairs	Hired and contracted services Bexhill Marketing	2002671	201804
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	£2,678.00	TCS Media	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2003237	201805
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	£2.13	TCS Media	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2003237	201805
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002645	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002646	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002647	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002648	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002642	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002643	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002644	201804
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£500.00	Tourism South East	Hired and contracted services Service fee paid	2002649	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	D2513	Hired and Contracted services	£500.00		Hired and contracted services Service fee paid	1000682	201804
Rother District Council	11/07/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£9,500.00	Rother Voluntary Action	Hired and contracted services SLA Delivery	2002659	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£455.00	Pride n Property	Homelessness services Deposit for Landlords	2002726	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£445.00	Pride n Property	Homelessness services Rent in Advance for Homeless	2002726	201804
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B1100	Repairs to Premises	£720.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2002613	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£82.35	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002618	201804
Rother District Council	11/07/2018	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	£122,500.00	De La Warr Pavilion Charitable Trust	Revenue Grants	2003681	201806 Yes
Rother District Council	11/07/2018	081ACQUISIT	Acquisitions, 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	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£10,014.15	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2002904	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2002910	201804

Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,200.00	The Commission for Local Administration in England	Training Sussex Train Consor-Training Course	2002597	201804
Rother District Council	11/07/2018	999NOREPORT	Acquisitions, Transformation and	70721	Capital - Acquisition 14 Terminus Road	N1002	Land & Property fees	£32,000.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2002933	201804
Rother District Council	11/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,022,689.28	Kier Services - Environmental	Third party payment private contractors	2002908	201805
Rother District Council	12/07/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2632	Additional Computer Equipment	£1,060.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2002733	201804
Rother District Council	12/07/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2632	Additional Computer Equipment	£1,060.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2002733	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20228	Sundry Debtor	D2632	Additional Computer Equipment	£1,760.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2002733	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002686	201804
Rother District Council	12/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1203	Books And Publications	£30.00	Private Hire and Taxi Monthly Ltd	Books And Publications EnvH- Publications	2002727	201804
Rother District Council	12/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£894.17	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002706	201804
Rother District Council	12/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,042.80	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2002707	201804
Rother District Council	12/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,510.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2002708	201804
Rother District Council	12/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£676.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002709	201804
Rother District Council	12/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2002710	201804
Rother District Council	12/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,066.68	REDATED PERSONAL DATA	Colonnade Restaurant Bexhill Ltd - purchases	2002928	201804
Rother District Council	12/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,341.15	REDATED PERSONAL DATA	Colonnade Restaurant Bexhill Ltd - purchases	2002929	201804
Rother District Council	12/07/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2923	Grants made	£2,083.33	Fulcrum Learning Ltd	Grants made Arts Development Projects	2002814	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002905	201804
Rother District Council	12/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002905	201804
Rother District Council	12/07/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£1,500.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2002785	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£183.71	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002630	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£362.08	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2002631	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£74.20	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2002630	201804
Rother District Council	12/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£150.74	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2002633	201804
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£88.60	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002691	201804
Rother District Council	12/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£268.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002689	201804
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£38.55	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2002754	201804
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£30.33	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2002897	201805
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£71.93	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2002899	201805
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£82.55	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2002900	201805
Rother District Council	12/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£165.10	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2002902	201805
Rother District Council	12/07/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£160.00	Sonar Technologies Ltd	Third party payment private contractors Maintenance Contracts-Printing	2002960	201804
Rother District Council	13/07/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£29,735.00	Ticehurst Parish Council	Capital Grants Community Grants Scheme	2002956	201804

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	13/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002903	201804
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002903	201804
Rother District Council	13/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£4,598.00	RNLI Royal National Lifeboat 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 Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£523.12	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2002756	201804
Rother District Council	13/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,131.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2002675	201804
Rother District Council	13/07/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£3,356.00	H2O Servicing Limited	Repairs to Premises Repairs/Maintenance - various	2002779	201804
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£884.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle 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 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	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

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	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District Council	13/07/2018	061ICT	ICT and Customer Services	20238	Service Manager ICT & Customer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003279	201805
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20247	Service Manager Strategy 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 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	£11.43	O2 (UK) Ltd	Mobile Phones	2003282	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & 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	£18.45	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003278	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client 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	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.70	O2 (UK) Ltd	Mobile Phones	2003274	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & 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 Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805
Rother District Council	13/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003284	201805
Rother District Council	13/07/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy Programme and Policy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003276	201805
Rother District Council	13/07/2018	081ACQUISIT	Acquisitions, Transformation and	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	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003277	201805
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003277	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	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	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	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (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	£3.80	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	20200	Housing Needs - HB (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	20200	Housing Needs - HB (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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002702	201804
Rother District Council	15/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (Housing Benefit)	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	20200	Housing Needs - HB (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	20200	Housing Needs - HB (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	20200	Housing Needs - HB (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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£812.50	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	£34.80	Allstar Business Solutions	Derv	2003862	201806
Rother District Council	15/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£26.07	Allstar Business Solutions	Derv	2003862	201806

Rother District Council	15/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£42.50	Allstar Business Solutions	Derv	2003862	201806
Rother District Council	15/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£70.83	Allstar Business Solutions	Derv	2003862	201806
Rother District Council	15/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£57.90	Allstar Business Solutions	Derv	2003862	201806
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2002776	201804
Rother District Council	16/07/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£500.00	Netherfield Village Hall & Playing Field	Capital Grants Community Grants Scheme	2002805	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£896.39	PR Industrial Ltd	Equipment & Materials Purchase of Tools	2003346	201805
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£1,770.00	C-Scope International Ltd	Equipment & Materials Purchase of Tools	2002967	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£91.23	Jewson Limited	Equipment & Materials Purchase of Tools	2003064	201805
Rother District Council	16/07/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W	D2513	Hired and Contracted services	£3,780.00	Michael Hills Associates	Hired and contracted services Service fee paid	2002729	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£386.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003242	201805
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£411.60	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003242	201805
Rother District Council	16/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£20,000.00	Johnson Bespoke Ltd	Repairs to Premises - Colonnade - repairs and fit out	2002704	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£880.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2002718	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£16.29	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003057	201805
Rother District Council	16/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002717	201804
Rother District Council	16/07/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	£1,000.00	East Sussex County Council	Third Party Payments Private Contractors - Joint Waste Exit Costs	2003960	201806
Rother District Council	16/07/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£30.00	The Association of Electoral Administrators Ltd	Training	2002810	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£8.00	The Clevedon Court Hotel	Accommodation Costs	2002720	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£32.00	The Clevedon Court Hotel	Accommodation Costs	2002720	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002851	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002849	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002849	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002851	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002853	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002853	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002854	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002854	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002847	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002847	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002845	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002845	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002850	201804

Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002850	201804
Rother District Council	16/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£750.00	1066 Removal Services	Removals and Storage	2002721	201804
Rother District 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
Rother District Council	17/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£723.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2002783	201804
Rother District Council	17/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,800.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2002781	201804
Rother District Council	17/07/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£4,040.00	Hastings Advice and Representation Centre (HARC)	Grant services SLA Contribution	2003157	201805
Rother District Council	17/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£50.00	South East Water Ltd	Hired and contracted services EnvH- Water Sampling	2002753	201804
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£1,955.70	Strata Safety Solutions	Hired and contracted services Parks- Consultants Fees	2003076	201805
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	£1,672.80	Strata Safety Solutions	Hired and contracted services Parks- Consultants Fees	2003075	201805
Rother District Council	17/07/2018	101RESOURCES	Resources	20214	Unapportioned Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2002974	201804
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£600.00	Mr Giovanni Di Paolo	Homelessness services Deposit for Landlords	2002817	201804
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£600.00	Mr Giovanni Di Paolo	Homelessness services Rent in Advance for Homeless	2002817	201804
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£268.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2002797	201804
Rother District Council	17/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£21.18	Trade UK Account (Screwfix)	Repairs to Premises Parks- Purchase of Signs	2003048	201804
Rother District Council	17/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£116.63	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003051	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£900.00	Prentis Solutions Limited	Agency Staff	2003032	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£918.75	Oyster Partnership	Agency Staff	2002816	201804
Rother District Council	18/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2002930	201804
Rother District Council	18/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2002827	201804
Rother District Council	18/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£232.00	Furniture@Work Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2002792	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£145.00	Hastings Locksmiths and Key Service	Equipment & Materials - Parks- Fencing Products	2002807	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£145.00	Hastings Locksmiths and Key Service	Equipment & Materials Parks- Purchase of Padlocks	2002806	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Blue Response Ltd	Grants made Sports Development - Active Rother	2002830	201805
Rother District Council	18/07/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	£750.00	REDACTED DATA	Hired and contracted services Compensation Payments	2002790	201804
Rother District Council	18/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002920	201804
Rother District Council	18/07/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002920	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2002920	201804
Rother District Council	18/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002920	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£350.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003056	201805
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£7,340.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks- Boundaries Repairs and Maintenance	2002986	201804
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£165.40	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003058	201805
Rother District Council	18/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£142.71	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2002809	201804

Rother District Council	18/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£13.20	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002961	201805
Rother District Council	18/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£20.80	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002962	201805
Rother District Council	18/07/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£97.56	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2002825	201804
Rother District Council	19/07/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2002893	201804
Rother District Council	19/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	£158.08	Wightman and Parrish Ltd	Cleaning materials Premises	2002798	201804
Rother District Council	19/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£694.30	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003126	201805
Rother District Council	19/07/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2003103	201805
Rother District Council	19/07/2018	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	£5,307.90	Barton Willmore LLP	Hired and contracted services Legal Advice	2002875	201804
Rother District Council	19/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£88.60	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Councillor Deduction	2002924	201804
Rother District Council	19/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£101.89	HM Revenues and Customs PAYE	HMRC National Insurance Salary - NI - Employers - Cllrs	2002924	201804
Rother District Council	19/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1086	HMRC National Insurance	£2,867.13	HM Revenues and Customs PAYE	HMRC National Insurance Salary - Tax - Councillor Deduction	2002924	201804
Rother District Council	19/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£62.00	Central Source Ltd	Repairs to Premises Parks - Paths/Surface Repairs	2003965	201806
Rother District Council	19/07/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£4,133.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002874	201805
Rother District Council	19/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£77.33	G.J.Flooring Wholesale	Repairs to Premises Purchase of Materials - Build Maint	2003063	201805
Rother District Council	19/07/2018	521NDRDEF	NDR Deficit or Surplus	42221	NNDR Tariff	G1211	Business Rates tarriff	£91.00	Department for Communities and Local Government	Business Rates tarriff	2004048	201806
Rother District Council	19/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£265.00	Stamford Storage Solutions	Removals and Storage	2002787	201804
Rother District Council	20/07/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£12.50	J M Waste Management Limited	Contract cleaning Office Cleaning	2003059	201805
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£44.70	Green Blue Urban	Equipment & Materials Parks-Purchase of Planting Material	2002972	201805
Rother District Council	20/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£2,000.00	18 Hours Ltd (Mandy Curtis)	Hired and contracted services Bexhill Marketing	2002837	201804
Rother District Council	20/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£1,000.00	18 Hours Ltd (Mandy Curtis)	Hired and contracted services Bexhill Marketing	2002839	201804
Rother District Council	20/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2002901	201804
Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002901	201804
Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2002901	201804
Rother District Council	20/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2002901	201804
Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2003006	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and contracted services Service fee paid	2002857	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid	2002858	201804
Rother District Council	20/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	D2513	Hired and Contracted services	£1,800.00	Stickland Wright Ltd	Hired and contracted services Service fee paid	2003515	201805
Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£16.34	uCheck	Hired and contracted services Service fee paid	2003289	201805
Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£88.00	uCheck	Hired and contracted services Service fee paid	2003289	201805
Rother District Council	20/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£4,222.00	Datank Limited	Hired and contracted services Single Person Discount Review	2004112	201806
Rother District Council	20/07/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£33.40	P A Gibbons	Hired and contracted services STC - Travel and subsistence	2002855	201804

Rother District Council	20/07/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2003005	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£2,460.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002978	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£375.00	Colin A May	Repairs to Premises Repairs - Painting Works	2002973	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003015	201805
Rother District Council	20/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£732.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2002998	201805
Rother District Council	20/07/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£999.00	P A Gibbons	Training Sussex Train Consor-Training Course	2002855	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002883	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002884	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002885	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002886	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002887	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002888	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002889	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002890	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002877	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2002878	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002879	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2002880	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002881	201804
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2002882	201804
Rother District Council	21/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£128.00	MB Hotels Ltd	Accommodation Costs	2003810	201806
Rother District Council	22/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£220.00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
Rother District Council	22/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£220.00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
Rother District Council	22/07/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£220.00	MDS Consulting Ltd	Repairs to Premises Lightning Conductor Repairs	2002957	201804
Rother District Council	22/07/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2002989	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2002860	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002867	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002862	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2002861	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2002871	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2002868	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002865	201804

Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002869	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002864	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2002866	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2002870	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002863	201804
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805
Rother District Council	22/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2002988	201805
Rother District Council	23/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£622.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003034	201804
Rother District Council	23/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,106.22	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003035	201804
Rother District Council	23/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,354.82	Griffin and Son	Capital Advances Disabled Facilities Grant	2003036	201804
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£108.83	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£32.66	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£2,961.50	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,218.54	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	-£3,353.19	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,457.93	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	-£3,639.15	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£884.58	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	£22.39	Laser Energy Buying Group (Kent 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	£26.26	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£61.39	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£232.27	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£55.27	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£107.63	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20104	Ancient Monuments & Gazebo	B2201	Electricity	£31.94	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2201	Electricity	£52.73	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2201	Electricity	£76.19	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20151	Udimore Workshops	B2201	Electricity	£25.65	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£311.46	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2003205	201805

Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£103.48	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£103.48	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£369.28	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£46.74	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£674.13	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£124.97	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£103.48	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£40.92	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2201	Electricity	£639.70	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£327.31	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£233.44	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£144.98	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£5.78	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£89.24	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£72.55	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£499.00	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£46.93	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£320.45	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£64.10	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£109.56	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£25.77	Laser Energy Buying Group (Kent 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	£23.13	Laser Energy Buying Group (Kent 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	£28.55	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£31.85	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£31.09	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2201	Electricity	£72.55	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20150	Peasmarsh Workshops	B2201	Electricity	£25.36	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	£139.90	Laser Energy Buying Group (Kent County Council Commercial	Electricity Charges	2003205	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£99.50	Besure Security Systems	Equipment & Materials CCTV	2002955	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£393.52	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Signs	2003004	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£160.51	Laser Energy Buying Group (Kent County Council Commercial	Gas Charges	2003287	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£204.96	Laser Energy Buying Group (Kent County Council Commercial	Gas Charges	2003287	201805

Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£26.65	Laser Energy Buying Group (Kent County Council Commercial	Gas Charges	2003287	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£4.20	Laser Energy Buying Group (Kent County Council Commercial	Gas Charges	2003287	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£30.78	Laser Energy Buying Group (Kent County Council Commercial	Gas Charges	2003287	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£1,000.00	Bexhill Festival of the Sea	Hired and contracted services Bexhill Marketing	2003002	201804
Rother District Council	23/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£2,187.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2003367	201805
Rother District Council	23/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£1,389.82	Besure Security Systems	Hired and contracted services Service fee paid	2002954	201804
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£386.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003241	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£411.60	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003241	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£63.54	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003130	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£70.89	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003159	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£490.56	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003067	201805
Rother District Council	23/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2002894	201804
Rother District Council	23/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£31.23	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2002952	201805
Rother District Council	23/07/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£12,470.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2002995	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002992	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002992	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002993	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002993	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002994	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002994	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002999	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002999	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003000	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003000	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002996	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002996	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002997	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2002997	201805
Rother District Council	23/07/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	£16,632.00	WYG Environment Planning Transport Ltd	Hired and Contracted services	2002833	201805
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20134	Recycling	I2352	Non-government grant income	£25,000.00	Hastings Borough Council	Non-government grant income	2003432	201805
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2002980	201804
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£73.05	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003049	201804

Rother District Council	24/07/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£500.00	Hastings Borough Council	Hired and contracted services Bexhill Marketing	2003010	201804	
Rother District Council	24/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003292	201805	
Rother District Council	24/07/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003292	201805	
Rother District Council	24/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002970	201804	
Rother District Council	24/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002971	201804	
Rother District Council	24/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2002968	201804	
Rother District Council	24/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003292	201805	
Rother District Council	24/07/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£331.70	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2002951	201804	
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£79,925.00	South Coast Catering Equipment (Service) Ltd	Repairs to Premises - Colonnade - repairs and fit out	2003983	201806	
Rother District Council	24/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£715.00	J S Fire Protection Ltd	Repairs to Premises - Colonnade - repairs and fit out	2002990	201804	
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£180.00	J D Fencing Contractors	Repairs to Premises Car Park Maintenance	2002975	201804	
Rother District Council	24/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£28.50	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2002946	201805	
Rother District Council	24/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£615.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises Specified Repairs and Works listed	2003008	201805	
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£330.00	Stamford Storage Solutions	Removals and Storage	2002976	201804	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2003733	201806	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-£49.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003333	201805	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£62.48	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003364	201805	
Rother District Council	25/07/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2923	Grants made	£2,500.00	Rachel Lewis	Grants made Arts Development Projects	2003001	201804	Yes
Rother District Council	25/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003296	201805	
Rother District Council	25/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003296	201805	
Rother District Council	25/07/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£11,462.00	Bevan Brittan LLP	Hired and contracted services Service fee paid	2003602	201806	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,180.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Car Park Maintenance	2002987	201804	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£82.85	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003131	201805	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£174.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2004070	201806	
Rother District Council	26/07/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£789.26	Portfolio Payroll Limited	Agency Staff	2002949	201804	
Rother District Council	26/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£251.71	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003125	201805	
Rother District Council	26/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£169.84	EDF Energy Customers plc	Electricity Charges	2003135	201805	
Rother District Council	26/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	-£34.38	EDF Energy Customers plc	Electricity Charges	2003135	201805	
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£6.00	The R.A.D.A.R. Key Company	Equipment & Materials Carriage/Handling Charge	2003144	201805	
Rother District Council	26/07/2018	091HOUSING	Housing and Community 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	Hired and Contracted services	£45.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003285	201805	
Rother District Council	26/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003285	201805	

Rother District Council	26/07/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£1,500.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2003260	201805
Rother District Council	26/07/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£1,500.00	Chilled Foods Associates Ltd	Hired and contracted services Service fee paid	2003261	201805
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£60.00	Colin A May	Repairs to Premises Parks- Benches repairs	2002977	201804
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£3,068.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks- Fencing Installation	2003687	201806
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£179.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks- Fencing Installation	2003114	201805
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£327.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003068	201805
Rother District Council	26/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,143.75	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003122	201805
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2003121	201805
Rother District Council	26/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003343	201805
Rother District Council	27/07/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£257.76	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003106	201805
Rother District Council	27/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£19.80	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003124	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2003362	201805
Rother District Council	27/07/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2926	District Events- Concessionary Use	£1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events- Concessionary Use DLWP Community Concessionary Grant	2003003	201804
Rother District Council	27/07/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2926	District Events- Concessionary Use	£1,857.00	De La Warr Pavilion (Enterprise) Ltd	District Events- Concessionary Use DLWP Community Concessionary Grant	2003060	201804
Rother District Council	27/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£74.00	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2003340	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£10.95	Trimseal Ltd	Equipment & Materials Purchase of Tools	2003011	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003299	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003299	201805
Rother District Council	27/07/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2003299	201805
Rother District Council	27/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2003299	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£17.87	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2003101	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£4,274.29	D M Building Services	Repairs to Premises Car Park Maintenance	2003062	201804
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£288.40	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003132	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£45.21	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003012	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£35.60	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003053	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£268.83	BT British Telecommunications plc	Telephones BT-Rental-General	2003109	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£5,547.00	Easynt Ltd	Telephones Leased Line Rental	2003119	201805
Rother District Council	27/07/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynt Ltd	Telephones Leased Line Rental	2003120	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	2003092	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	2003093	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	2003094	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	2003095	201805

Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003096	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£340.00	MB Hotels Ltd	Accommodation Costs	2003097	201805
Rother District Council	27/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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 Council	28/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2611	Contract cleaning	£30.00	Just Maid 4 U	Contract cleaning Office Cleaning	2003786	201806
Rother District Council	28/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003082	201805
Rother District Council	28/07/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003084	201805
Rother District Council	28/07/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003083	201805
Rother District Council	29/07/2018	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	£2,000.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2003683	201806
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£115.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2003108	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2003024	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2003017	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003021	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003025	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003026	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003027	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	2003028	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£187.50	Specialist Care UK Group Ltd	Accommodation Costs	2003016	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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 Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003023	201805
Rother District Council	29/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£287.50	Specialist Care UK Group Ltd	Accommodation Costs	2003029	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	2003018	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£335.89	The Work People CIC	Agency Staff	2003071	201804
Rother District Council	30/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,335.84	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2003158	201805
Rother District Council	30/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	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 Council	30/07/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2003079	201805
Rother District Council	30/07/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£219.81	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2003086	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£25.65	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2003342	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£11.18	Autolec Motor Factors	Equipment & Materials Purchase of Tools	2004015	201806

Rother District Council	30/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003298	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003298	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£80.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2003298	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£110.00	DMH Stallard	Hired and contracted services Legal Advice	2003192	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003211	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003213	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003214	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003218	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003316	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003216	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003316	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003215	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003212	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003211	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003213	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003214	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003218	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003216	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£135.00	South Down Residential Ltd	Homelessness services Temp Accom - plus VAT	2003316	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003217	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003215	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003212	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£0.35	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003123	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£73.50	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003133	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£78.30	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003370	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£14.80	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003371	201805
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£92.52	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003372	201805
Rother District Council	30/07/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003066	201804
Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	E2302	Third party payment private contractors	£976.50	CountyClean Environmental Services Ltd	Third party payment private contractors Street Cleaning - Grounds Maintenance contract	2003070	201805
Rother District Council	30/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£155.00	First In Attendance Ltd	Training	2003238	201805

Rother District Council	30/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£549.00	Stamford Storage Solutions	Removals and Storage	2003104	201805
Rother District Council	31/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2003303	201805
Rother District Council	31/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£39.96	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003382	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£113.30	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003152	201805
Rother District Council	31/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£380.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2003351	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2003350	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£40.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2003137	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£1,000.00	Capita Business Services Ltd	Departmental Systems Software for Academy System	2003245	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£35,000.00	Capita Business Services Ltd	Departmental Systems Software for Academy System	2003256	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2003863	201806
Rother District Council	31/07/2018	071STRAT	Strategy and Planning	32147	BC Dangerous Structures R+H Partnership	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Equipment & Materials Advance Pay Lone Work Lifeline Mon	2003229	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£12.50	Owlett-Jaton	Equipment & Materials Carriage/Handling Charge	2003069	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£1,008.00	Pea Soup Ltd	Equipment & Materials EnvH- Pollution Equipment	2003262	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£11.00	Pea Soup Ltd	Equipment & Materials EnvH- Pollution Equipment	2003262	201805
Rother District Council	31/07/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£103.55	Office Furniture Online	Equipment & Materials Health and Safety Act 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 Council	31/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£513.70	Owlett-Jaton	Equipment & Materials Purchase of Padlocks	2003069	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£1,090.75	Ezi Klamp Systems Ltd	Equipment & Materials Purchase of Signs	2003175	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.95	C Brewer and Sons Ltd	Equipment & Materials Purchase of Tools	2003348	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£67,495.88	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2003430	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,152.86	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003836	201806
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£72.80	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003837	201806
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£28.69	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003838	201806
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£41.26	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2003839	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£3,062.42	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2003210	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£2,371.76	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2003727	201806
Rother District Council	31/07/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£39.00	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2003113	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003297	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£126.50	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2003301	201805
Rother District Council	31/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2003134	201805

Rother District Council	31/07/2018	091HOUSING	Housing and Community 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 Council	31/07/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2003352	201805
Rother District Council	31/07/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003297	201805
Rother District Council	31/07/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2003297	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£4,494.94	Capita Business Services Ltd	Hired and contracted services Off-site resilience processing	2003236	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£153.14	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2003265	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£600.00	Rennicks (UK) Ltd	Hired and contracted services Service fee paid	2003091	201805
Rother District Council	31/07/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£792.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2003264	201805
Rother District Council	31/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	D2513	Hired and Contracted services	£1,256.90	Thomas Ford and Partners	Hired and contracted services Service fee paid	2003446	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£7,750.00	Spillane Plant Services Ltd	Hired and contracted services Service fee paid	2003178	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	NowMedical	Homelessness services B and B Medical Costs	2003579	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£24.00	NowMedical	Homelessness services B and B Medical Costs	2003580	201805
Rother District 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 Council	31/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£33.35	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003347	201805
Rother District Council	31/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£74.80	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003176	201805
Rother District Council	31/07/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£137.59	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003177	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£39.06	MC Glass (East Sussex) Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003105	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£256.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003360	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£247.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003355	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£337.50	Susanne Evershed	Syrian - Education - Exempt VAT	2003536	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£46.62	247 Transport Solutions Ltd	Syrian - Hired and contracted services- Translation Services	2003088	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£1,574.11	Virtual Mail Room Ltd	Third party payment private contractors Waste Collection Contract Variable cost to RDC	2004035	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£45.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2003563	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£3,404.00	LESSHOMELESS LTD	Accommodation Costs	2003089	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£4,047.00	LESSHOMELESS LTD	Accommodation Costs	2003090	201805
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£29.04	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£21.05	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£22.50	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£61.67	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.43	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£80.70	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£36.67	Allstar Business Solutions	Derv	2003863	201806

Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£35.00	Allstar Business Solutions	Derv	2003863	201806
Rother District Council	31/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£19.95	Wealden and Eastbourne Lifeline	Hired and Contracted services	2003230	201805
Rother District Council	31/07/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and Contracted services	2003231	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2003923	201806
Rother District Council	01/08/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£219.42	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003174	201805
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£2.60	Lloyds Bank	Bank Charges Bank Charges	2004416	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003865	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,030.24	Lloyds Bank	Bank Charges Bank Charges	2003869	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003870	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,859.81	Lloyds Bank	Bank Charges Bank Charges	2003874	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003864	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.08	Lloyds Bank	Bank Charges Bank Charges	2003866	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£913.19	Lloyds Bank	Bank Charges Bank Charges	2003867	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003868	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2003871	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£33.02	Lloyds Bank	Bank Charges Bank Charges	2003873	201806
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£223.00	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2003243	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2312	Hire of premises (RDC)	£2.92		Cleaning materials Premises	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£1.67		Cleaning materials Premises	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£7.29		Cleaning materials Premises	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2312	Hire of premises (RDC)	£4.17		Cleaning materials Premises	1000779	201805
Rother District Council	01/08/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	£60.50	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms EnvH- Protective Clothing EnvHealth	2003179	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2352	Clothing and Uniforms	£16.00		Clothing and Uniforms Mens Protective-Trousers	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2352	Clothing and Uniforms	£12.50		Clothing and Uniforms Womens Uniform-Trousers	1000779	201805
Rother District Council	01/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003290	201805
Rother District Council	01/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£20.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2003872	201806
Rother District Council	01/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,000.00		Colonnade Restaurant Bexhill Ltd - purchases	1000779	201805
Rother District Council	01/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,000.00		Colonnade Restaurant Bexhill Ltd - purchases	1000779	201805
Rother District Council	01/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£500.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2003127	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,740.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serviv	2003562	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,840.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serviv	2003349	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	-£16,840.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serviv	1000938	201805

Rother District Council	01/08/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£27,830.73	Ocella Ltd	Departmental Systems Advance Pay OCELLA Maintenance	2003107	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£48.38		Equipment & Materials Marker Buoys and Signs	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£2.74	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003569	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£36.00		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£6.25		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£16.67		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	£2.20		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£4.17		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	D1201	Equipment & Materials	£10.40		Equipment & Materials Purchase of Tools	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2003155	201805
Rother District Council	01/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,801.00	C P J Field & Co Ltd	Hired and contracted services Parks- Public Health Burials	2003259	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£6.50		Hired and contracted services Parks- Public Health Burials	1000779	201805
Rother District Council	01/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£6,900.00	Northgate Public Services (UK) Ltd	Hired and contracted services Service fee paid	2003248	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£36.90	Amanda Wilsher Associates	Hired and contracted services STC - Travel and subsistence	2003263	201805
Rother District Council	01/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2003288	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£605.00	Paul Burton Property Management	Homelessness services Deposit for Landlords	2003578	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£515.00	Paul Burton Property Management	Homelessness services Rent in Advance for Homeless	2003578	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2626	Postages	£2.78		Postages Postage Stamps	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4.02		Postages Postage Stamps	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2003219	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£3.00		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£6.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.83		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£13.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£3.33		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£10.20		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£5.25		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£2.20		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£2.00		Refreshments Catering/Refreshments for Meetings	1000779	201805

Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£3.45		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.60		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£20.46		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£3.30		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£7.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£101.08	ADT Fire and Security Plc	Repairs to Premises Fire Alarm System Maintenance	2003162	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,650.82	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2003160	201805
Rother District Council	01/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£2.98	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003568	201805
Rother District Council	01/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£23.76	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003373	201805
Rother District Council	01/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£339.34	G.J.Flooring Wholesale	Repairs to Premises Purchase of Materials - Build Maint	2003647	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£10.46		Repairs to Premises Repairs/Maintenance - various	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£5.49		Repairs to Premises Repairs/Maintenance - various	1000779	201805
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£27.49		Repairs to Premises Repairs/Maintenance - various	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£10.82		Repairs to Premises Repairs/Maintenance - various	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£50.00		Syrian - Hired and contracted services- Translation Services	1000779	201805
Rother District Council	01/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£13.00	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004353	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£31.28	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£83.90	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004357	201806
Rother District Council	01/08/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,200.00	Amanda Wilshe Associates	Training Sussex Train Consor-Training Course	2003263	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2003404	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2003404	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2003404	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	UK Room Imperial	Accommodation Costs	2003404	201806

Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,667.50	UK Room Imperial	Accommodation Costs	2003404	201806
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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 Council	01/08/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£3.57		Hired and Contracted services	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	C2335	Public transport	£57.85		Public transport	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	C2335	Public transport	£45.20		Public transport	1000779	201805
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2003072	201804
Rother District Council	01/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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 Council	02/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2003444	201805
Rother District Council	02/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,020.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2003443	201805
Rother District Council	02/08/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£250.00	Autism Stress Alert CIC	Capital Grants Community Grants Scheme	2003984	201806
Rother District Council	02/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	£41.33	Greenham	Clothing and Uniforms EnvH- Protective Clothing EnvHealth	2003358	201805
Rother District Council	02/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£502.95	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003384	201805
Rother District Council	02/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	JM Waste Management Limited	Contract cleaning Office Cleaning	2003576	201805
Rother District Council	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 Council	02/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£19.98	Jewson Limited	Equipment & Materials Purchase of Tools	2003369	201805
Rother District Council	02/08/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	£150.00	REDATED PERSONAL DATA	Hired and contracted services Compensation Payments	2003139	201805
Rother District Council	02/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003286	201805
Rother District Council	02/08/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003286	201805
Rother District Council	02/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003286	201805
Rother District Council	02/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003286	201805
Rother District Council	02/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2003286	201805
Rother District Council	02/08/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£2,500.00	East Sussex County Council	Hired and contracted services Service fee paid	2003184	201805
Rother District Council	02/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003220	201805
Rother District Council	02/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003221	201805
Rother District Council	02/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003223	201805
Rother District Council	02/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	-£2.98	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003566	201806
Rother District Council	02/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£388.62	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003572	201805
Rother District Council	02/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£3.29	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003368	201805
Rother District Council	02/08/2018	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	£130.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2003455	201805

Rother District Council	02/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£139.22	Plex Display Limited	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003117	201805	
Rother District Council	02/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2004050	201806	
Rother District Council	02/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£56.26	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2004143	201806	
Rother District Council	03/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£119.99	Curco Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003383	201805	
Rother District Council	03/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£268.60	Alfa Electric Ltd	Equipment & Materials EnvH- Air Pollution Equipment	2003239	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£118.80	Value Products Ltd	Equipment & Materials Health and Safety Act Equipment	2003172	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£117.00	Adam Field	Grants made Sports Development Projects	2003191	201805	Yes
Rother District Council	03/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003300	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003222	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003224	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£97.14	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003226	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£97.14	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003227	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Homelessness services Temp Accom - No VAT	2003228	201805	
Rother District Council	03/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£473.98	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2003375	201805	
Rother District Council	03/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£1,620.00	Colin A May	Repairs to Premises Painting Works	2003190	201805	
Rother District Council	03/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1101	Repairs funded from reserves	-£183.39	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003565	201806	
Rother District Council	03/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£180.18	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003554	201805	
Rother District Council	03/08/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£35.96	Scottish Water Business Stream Limited	Sewage Charges	2003311	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£251.83	Scottish Water Business Stream Limited	Sewage Charges	2003309	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£27.98	Scottish Water Business Stream Limited	Sewage Charges	2003309	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£152.85	Scottish Water Business Stream Limited	Sewage Charges	2003310	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£71.61	Scottish Water Business Stream Limited	Sewage Charges	2003312	201805	
Rother District Council	03/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,037.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003365	201805	
Rother District Council	03/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2003073	201804	
Rother District Council	04/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£123.75	Just Maid 4 U	Contract cleaning Office Cleaning	2003790	201806	
Rother District Council	05/08/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£26.01	uCheck	Hired and contracted services Service fee paid	2003843	201806	
Rother District Council	05/08/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£132.00	uCheck	Hired and contracted services Service fee paid	2003843	201806	
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Homelessness services BandB Removals	2003194	201805	
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003196	201805	
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003195	201805	
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003197	201805	
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003207	201805	

Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003207	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003200	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003201	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003199	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003198	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003206	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003204	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003203	201805
Rother District Council	05/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Homelessness services Temp Accom - plus VAT	2003202	201805
Rother District Council	06/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£102.00	Lloyds Bank	Bank Charges Bank Charges	2003876	201806
Rother District Council	06/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£603.05	Capita Business Services Ltd	Bank Charges Bank Charges	2003842	201806
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,339.62	Cale UK Ltd	Equipment & Materials - Car Parks Tickets	2003506	201805
Rother District Council	06/08/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,042.86	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2003374	201805
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	£1,500.00	LittleGold	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2003635	201805
Rother District Council	06/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2003338	201805
Rother District Council	06/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2003339	201805
Rother District Council	06/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2003336	201805
Rother District Council	06/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2003337	201805
Rother District Council	06/08/2018	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	£3,945.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services Service fee paid	2003253	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£386.40	South Down Residential Ltd	Homelessness services Temp Accom - No VAT	2003209	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003328	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003324	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003320	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003325	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003319	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003321	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - No VAT	2003323	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003327	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003328	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003324	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003320	201805

Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003325	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003319	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003326	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003321	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£12.00	Solutions Accommodation Providers Ltd	Homelessness services Temp Accom - plus VAT	2003323	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£187.50	Chapmans of Hastings	Removal/Storage of Furniture	2003257	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£250.00	Chapmans of Hastings	Removal/Storage of Furniture	2003267	201805
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£20,290.07	Johnson Bespoke Ltd	Repairs to Premises - Colonnade - repairs and fit out	2003844	201806
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£42.48	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003570	201805
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£10.41	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003574	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£71.27	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003437	201805
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£61.18	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003232	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£140.62	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003555	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£181.60	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003251	201805
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£238.18	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003250	201805
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises Specified Repairs and Works listed	2003318	201805
Rother District Council	06/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2.60	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004355	201806
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and	20150	Peasmarsh Workshops	B2421	Water	£22.11	South East Water Ltd	Water Charges	2003379	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	A1110	Agency Staff	£340.43	The Work People CIC	Agency Staff	2003344	201805
Rother District Council	07/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£9.38	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003381	201805
Rother District Council	07/08/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£250.00	Landmark Information Group Ltd	Computer Licences GIS System	2003255	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£85.00	Broxap Ltd	Equipment & Materials Parks- Purchase of Padlocks	2003366	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	-£4,069.67	Savills (UK) Ltd	Hired and contracted services Service Charge-Savills	2003332	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£910.00	J D Fencing Contractors	Repairs to Premises Parks- Fencing Installation	2003672	201806
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£23.72	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003359	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£21.32	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003361	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003315	201805
Rother District Council	07/08/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003254	201805
Rother District Council	07/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,614.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2003244	201805
Rother District Council	07/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2732	Grounds maintenance non-routine	£38,401.00	East Sussex County Council	Grounds maintenance non-routine	2003424	201805
Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£900.00	Oyster Partnership	Agency Staff	2003734	201806
Rother District Council	08/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£152.81	Wightman and Parrish Ltd	Cleaning materials Premises	2003335	201805

Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£875.00	Thomas Design & Graphics Ltd	Equipment & Materials Purchase of Signs	2003456	201805
Rother District Council	08/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£245.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2003302	201805
Rother District Council	08/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£3,000.00	Valuation Office Agency	Hired and contracted services Valuation Services	2003593	201805
Rother District Council	08/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,725.00	MDS Consulting Ltd	Repairs to Premises Lighting Repairs	2003363	201805
Rother District Council	08/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£925.00	MDS Consulting Ltd	Repairs to Premises Lighting Repairs	2003363	201805
Rother District Council	08/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£82.00	J S Fire Protection Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003317	201805
Rother District Council	08/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£48.72	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003356	201805
Rother District Council	08/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£34.00	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003357	201805
Rother District Council	08/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	E1101	Third party payment other LAs	£7,098.00	East Sussex County Council	Third party payment other LAs ESCC Archaeological Advice	2003378	201805
Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£241.86	Yeomans Peugeot Hastings	Vehicle Repairs & Servicing	2003564	201805
Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£3.12	Autolec Motor Factors	Vehicle Repairs & Servicing	2004252	201806
Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£12.88	Graham	Repairs to Premises	2003439	201805
Rother District Council	08/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£39.00	Graham	Repairs to Premises	2003438	201805
Rother District Council	09/08/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£942.02	Portfolio Payroll Limited	Agency Staff	2003313	201805
Rother District Council	09/08/2018	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	£333.75	CIPFA Business Ltd	Books and Publications - general	2003322	201805
Rother District Council	09/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,140.70	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004124	201806
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£13.33	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Coat	2003567	201805
Rother District Council	09/08/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£56.00	Arcool Ltd	Computer Equip Maintenance IT EQUIP MAINT - Air Conditioning	2003818	201806
Rother District Council	09/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£650.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2003354	201805
Rother District Council	09/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003887	201806
Rother District Council	09/08/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2003887	201806
Rother District Council	09/08/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003887	201806
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003887	201806
Rother District Council	09/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003887	201806
Rother District Council	09/08/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£5,565.69	Canon (UK) Ltd	Photocopier Contracts	2003457	201805
Rother District Council	09/08/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£240.81	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2004259	201806
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£27.50	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2003509	201805
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£157.50	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2003508	201805
Rother District Council	09/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£15.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003571	201805
Rother District Council	09/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£33.65	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003435	201805
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£8.10	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003436	201805
Rother District Council	09/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£3.33	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003567	201805

Rother District Council	09/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£9.41	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003304	201805
Rother District Council	09/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£19.80	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003305	201805
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2003513	201805
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£956.22	Wheelies Direct Cycle Solutions Ltd	Cycle Scheme	2003422	201805
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£53.99	Wheelies Direct Cycle Solutions Ltd	Cycle Scheme	2003422	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£232.65	Lloyds Bank	Bank Charges Bank Charges	2003875	201806
Rother District Council	10/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2003427	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£9.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003573	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Consultancy Service per Contract	2003308	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Consultancy Service per Contract	2003307	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Consultancy Service per Contract	2003306	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003851	201806
Rother District Council	10/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£88.00	HMCTS	Hired and contracted services Court Costs/Fees	2003415	201805
Rother District Council	10/08/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2003851	201806
Rother District Council	10/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003851	201806
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£440.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2003386	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£426.00	Foxhills Tree Services Ltd	Repairs to Premises Parks- Tree Works	2003387	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£57.50	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2003510	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£74.53	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003573	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£460.16	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003353	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£394.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003511	201805
Rother District Council	10/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£793.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003434	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2003433	201805
Rother District Council	10/08/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£545.30	Coloursped Services Ltd	Third party payment private contractors Maintenance Contracts-Printing	2003699	201806
Rother District Council	10/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£215.00	St John Ambulance	Training	2003919	201806
Rother District Council	10/08/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	A2203	Training	£510.00	Wilbar Associates Ltd	Training	2003314	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£14.76	Autolec Motor Factors	Vehicle Repairs & Servicing	2004251	201806
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003405	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003406	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003407	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003408	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003409	201805

Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003410	201805
Rother District Council	10/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003412	201805
Rother District Council	11/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2632	Additional Computer Equipment	£880.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2004278	201806
Rother District Council	11/08/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£859.30	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2003888	201806
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2003417	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£36.90	Npower Ltd	Electricity Charges	2003418	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.79	Npower Ltd	Electricity Charges	2003420	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£39.20	Npower Ltd	Electricity Charges	2003421	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.97	Npower Ltd	Electricity Charges	2003416	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.68	Npower Ltd	Electricity Charges	2003419	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2003416	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.92	Npower Ltd	Electricity Charges	2003420	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2003421	201805
Rother District Council	12/08/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£35.71	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 Council	12/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.37	Npower Ltd	Electricity Charges	2003416	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.96	Npower Ltd	Electricity Charges	2003417	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£30.71	Npower Ltd	Electricity Charges	2003418	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.91	Npower Ltd	Electricity Charges	2003420	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2003421	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003389	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003390	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003399	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003388	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003391	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003395	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003392	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003398	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003397	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003394	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003400	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2003396	201805

Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2003401	201805
Rother District Council	12/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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 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 Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£79.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2003575	201805
Rother District Council	13/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£206.44	Aureo Group	Colonnade Restaurant Bexhill Ltd - purchases	2003380	201805
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£7.25	Just Maid 4 U	Contract cleaning Office Cleaning	2003788	201806
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£67.50	Just Maid 4 U	Contract cleaning Office Cleaning	2003789	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£359.10	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2003453	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£304.50	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2003507	201805
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£55.00	HMCTS	Hired and contracted services Court Costs/Fees	2003414	201805
Rother District Council	13/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£402.29	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003413	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£61.86	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003651	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£9.12	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003656	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£340.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003612	201806
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003385	201805
Rother District Council	13/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£45.72	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003503	201805
Rother District Council	13/08/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	A2203	Training	£4,500.00	Capita Business Services Ltd	Training	2003910	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003538	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003538	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003539	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003539	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003537	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003537	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003540	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003540	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003541	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003541	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003542	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003543	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003544	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003544	201805
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003530	201806

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	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	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	2003877	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	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£13.75	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.36	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	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	2003877	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003881	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003878	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003877	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003886	201806

Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2003886	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003882	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003882	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003882	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.01	O2 (UK) Ltd	Mobile Phones	2003882	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003881	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£15.90	O2 (UK) Ltd	Mobile Phones	2003879	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003879	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003878	201806
Rother District Council	13/08/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003878	201806
Rother District Council	13/08/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£107.83	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£13.45	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.40	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003814	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003879	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003884	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2003811	201806
Rother District Council	13/08/2018	101RESOURCES	Resources	20215	Revenue and Benefits	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	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	90000	Balance sheet all accounts	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	20255	Local Development 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	20173	Administrative Offices - 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	20241	Stationery	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	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2003928	201806
Rother District Council	15/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W 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	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£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	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003852	201806
Rother District Council	15/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£40.63	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003440	201805
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£10.06	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003653	201805
Rother District Council	15/08/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B1100	Repairs to Premises	£340.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003617	201806
Rother District Council	15/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£70.06	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003615	201806
Rother District Council	15/08/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£998.54	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003616	201806
Rother District Council	15/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£3.40	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003502	201805
Rother District Council	15/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£10.20	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003501	201805
Rother District Council	15/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2004344	201806
Rother District Council	15/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Leased Line Rental	2004343	201806

Rother District Council	16/08/2018	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	£712.88	Portfolio Payroll Limited	Agency Staff	2003499	201805	
Rother District Council	16/08/2018	999NOREPORT	Resources	70724	Capital - Printing Services - Guillotine	N1008	Equipment	£14,930.00	Sonar Technologies Ltd	Capital - Purchase of Equipment	2003595	201806	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£625.00	Key Forensic Services Ltd	Equipment & Materials Health and Safety Act Equipment	2003454	201805	
Rother District Council	16/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£93.81	PR Industrial Ltd	Equipment & Materials Purchase of Tools	2003896	201806	
Rother District Council	16/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£219.00	Corona Energy Retail 3 Limited	Gas Charges	2003648	201805	
Rother District Council	16/08/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2923	Grants made	£1,000.00	De La Warr Pavilion (Enterprise) Ltd	Grants made Arts Development Projects	2003505	201805	Yes
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2003445	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003447	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003448	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003449	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003450	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003451	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£110.00	HMCTS	Hired and contracted services Issue Fee for Warrant of Execution	2003452	201805	
Rother District Council	16/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£94.80	Premier Paper Group Ltd	Photocopy Paper NCR Precolated 3 Part	2003494	201805	
Rother District Council	16/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£524.00	Wealden District Council	RC Estates Misc Fees & Charges	2003491	201806	
Rother District Council	16/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£18.94	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003441	201805	
Rother District Council	16/08/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£32.00	University of Kent	Third party payment private contractors Work by Outside Contractors	2003700	201806	
Rother District Council	16/08/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	A2203	Training	£95.00	Kentec Training Ltd	Training	2003533	201805	
Rother District Council	16/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,735.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2003557	201805	
Rother District Council	17/08/2018	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B2201	Electricity	£93.61	EDF Energy Customers plc	Electricity Charges	2003649	201805	
Rother District Council	17/08/2018	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B2201	Electricity	£30.00	EDF Energy Customers plc	Electricity Charges	2003649	201805	
Rother District Council	17/08/2018	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B2201	Electricity	£0.46	EDF Energy Customers plc	Electricity Charges	2003649	201805	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003654	201805	
Rother District Council	17/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003850	201806	
Rother District Council	17/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003850	201806	
Rother District Council	17/08/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2003850	201806	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£370.50	Department for Work & Pensions	Homelessness services Temp Accom - No VAT	2004260	201806	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£110.00	Haven Security Ltd	Repairs to Premises Fire Alarm System Maintenance	2003442	201805	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£816.28	Parking Facilities Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003493	201805	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003514	201805	
Rother District Council	17/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£610.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003657	201806	
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2003658	201805	

Rother District Council	17/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2003495	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£38.70	Scottish Water Business Stream Limited	Water Charges	2003652	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003497	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003546	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003547	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003548	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003549	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003550	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003551	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.00	MB Hotels Ltd	Accommodation Costs	2003552	201805
Rother District Council	17/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003553	201805
Rother District Council	19/08/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2003707	201806
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2003529	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003517	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003518	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003519	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2003522	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003523	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003524	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003528	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003525	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003526	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003516	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003521	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003527	201805
Rother District Council	19/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2516	Audit fees	£262.50	Specialist Care UK Group Ltd	Audit fees	2003520	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£832.19	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003585	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£888.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003586	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,922.41	The Build Works	Capital Advances Disabled Facilities Grant	2003589	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£735.26	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003590	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,901.80	Bathe in Safety Ltd	Capital Advances Disabled Facilities Grant	2003591	201805
Rother District Council	20/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,527.93	The Build Works	Capital Advances Disabled Facilities Grant	2003670	201806

Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£21.59	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£42.63	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£71.48	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2201	Electricity	£263.71	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£1,714.48	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2201	Electricity	£616.00	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£175.34	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£405.89	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£58.45	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£905.32	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,091.01	Laser Energy Buying Group (Kent County Council Commercial)	Electricity Charges	2004152	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£50.22	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£48.60	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£50.22	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2202	Gas	£4.34	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£25.07	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£146.19	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£151.13	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	-£204.96	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	-£287.02	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£153.99	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-£227.69	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£88.38	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-£160.51	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£85.57	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£95.38	Laser Energy Buying Group (Kent County Council Commercial)	Gas Charges	2004153	201806
Rother District Council	20/08/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2003581	201805
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£1,100.00	Rye Festival	Hired and contracted services Rye Marketing Campaign	2003646	201805
Rother District Council	20/08/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid	2003846	201806
Rother District Council	20/08/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£34.68	uCheck	Hired and contracted services Service fee paid	2003846	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£25.00	Ophrah Oak Limited	Hired and contracted services Service fee paid	2003534	201805
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	D2513	Hired and Contracted services	£6,432.42	Ophrah Oak Limited	Hired and contracted services Service fee paid	2003535	201805

Rother District Council	20/08/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2003582	201805
Rother District Council	20/08/2018	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	2003678	201806
Rother District Council	20/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£450.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003712	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£580.00	Colin A May	Repairs to Premises Painting Works	2003696	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£248.50	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003716	201806
Rother District Council	20/08/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003498	201805
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003640	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003640	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003637	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003637	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003645	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003645	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003638	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003638	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003636	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003636	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£14.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003639	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003639	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003643	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£165.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003644	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003641	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003642	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003531	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003531	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003531	201806
Rother District Council	20/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003531	201806
Rother District Council	21/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1110	Agency Staff	£24.44	The Work People CIC	Agency Staff	2003673	201806
Rother District Council	21/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	-£223.00	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2003720	201806
Rother District Council	21/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	N1008	Equipment	£25,147.12	Public-i Group Ltd	Capital - Purchase of Equipment	2003671	201806
Rother District Council	21/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£981.36	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003584	201805
Rother District Council	21/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£908.21	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003587	201805
Rother District Council	21/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,764.74	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2003588	201805

Rother District Council	21/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,542.39	Griffin and Son	Capital Advances Disabled Facilities Grant	2003669	201806	
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	£600.00	Battle Museum Of Local History	Grants made Rother Museum Services - Annual Support Grant	2004030	201806	Yes
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	£600.00	Winchelsea Court Hall Museum	Grants made Rother Museum Services - Annual Support Grant	2004031	201806	Yes
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	£600.00	Rye Museum Association	Grants made Rother Museum Services - Annual Support Grant	2004032	201806	Yes
Rother District Council	21/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003849	201806	
Rother District Council	21/08/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2003849	201806	
Rother District Council	21/08/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003849	201806	
Rother District Council	21/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003849	201806	
Rother District Council	21/08/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2003849	201806	
Rother District Council	21/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,637.00	C P J Field & Co Ltd	Hired and contracted services Parks- Public Health Burials	2003782	201806	
Rother District Council	21/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£93.12	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003560	201805	
Rother District Council	21/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£153.41	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003561	201805	
Rother District Council	21/08/2018	091HOUSING	Housing and Community 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 Council	21/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£80.07	Scottish Water Business Stream Limited	Sewage Charges	2003706	201806	
Rother District Council	21/08/2018	091HOUSING	Housing and Community 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	£100.80	Vandu Language Services Ltd	Syrian - Hired and contracted services- Translation Services	2003583	201805	
Rother District Council	21/08/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	A2203	Training	£30.00	Institute of Licensing Ltd	Training	2003577	201805	
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£47.33	Scottish Water Business Stream Limited	Water Charges	2003706	201806	
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£295.00	1066 Removal Services	Removals and Storage	2003596	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2004075	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£128.28	East Sussex County Council	Grants made Sports Development - Active Rother	2003831	201806	
Rother District Council	22/08/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	£600.00	Mr James Paul Holcombe	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2003606	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£36.53	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003717	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£72.90	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003598	201806	
Rother District Council	22/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£23.11	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003604	201806	
Rother District Council	22/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£33.00	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003605	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2003690	201806	
Rother District Council	22/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (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	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,403.00	J D Mills Ltd	Capital Advances Disabled Facilities Grant	2003665	201805	
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£956.54	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003666	201805	
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,238.09	GMS Adaptations	Capital Advances Disabled Facilities Grant	2003659	201805	

Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£935.71	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003660	201805
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,196.79	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2003661	201805
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£779.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003662	201805
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£720.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003663	201805
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2003664	201805
Rother District Council	23/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£941.29	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003668	201806
Rother District Council	23/08/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	£147.44	Wightman and Parrish Ltd	Cleaning materials Premises	2003685	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£500.00	Wybone Ltd	Equipment & Materials - Parks- Litter Bins	2004107	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£120.91	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2003603	201805
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£4.99	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2003603	201805
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£1,000.00	JFS Properties	Homelessness services Deposit for Landlords	2003701	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£969.00	JFS Properties	Homelessness services Deposit for Landlords	2003710	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£800.00	JFS Properties	Homelessness services Rent in Advance for Homeless	2003701	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£700.00	JFS Properties	Homelessness services Rent in Advance for Homeless	2003710	201806
Rother District Council	23/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,090.00	M Taylor	Repairs to Premises Parks- Landscaping Works	2003677	201806
Rother District Council	23/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£340.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003996	201806
Rother District Council	23/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003708	201806
Rother District Council	24/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,457.80	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2003783	201806
Rother District Council	24/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,275.32	Griffin and Son	Capital Advances Disabled Facilities Grant	2003667	201806
Rother District Council	24/08/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2420	General office supplies (Stationery purchased)	£446.90	NewAuto Ltd T/A MOGO (UK)	General Office Stationary	2003718	201806
Rother District Council	24/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003847	201806
Rother District Council	24/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003847	201806
Rother District Council	24/08/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2003847	201806
Rother District Council	24/08/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£227.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2003607	201806
Rother District Council	24/08/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£2,912.82	Alfa Electric Ltd	Hired and contracted services Service fee paid	2003618	201806
Rother District Council	24/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£258.46	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2003695	201806
Rother District Council	24/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£18.74	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003907	201806
Rother District Council	24/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£490.24	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004317	201806
Rother District Council	24/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£172.43	Scottish Water Business Stream Limited	Sewage Charges	2003709	201806
Rother District Council	25/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003609	201806
Rother District Council	25/08/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003611	201806
Rother District Council	25/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2003610	201806

Rother District Council	25/08/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£70.64	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2003944	201806
Rother District Council	26/08/2018	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	£21,400.94	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2003889	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003632	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003627	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003625	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003628	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003624	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003623	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003629	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003626	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003621	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003633	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003630	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2003622	201806
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003631	201806
Rother District Council	27/08/2018	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£375.00	Martin Newcombe	Architects & Consultant Fees Capital-Architect and Constl Fees	2003704	201806
Rother District Council	27/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£274.55	BT British Telecommunications plc	Telephones BT-Rental-General	2004263	201806
Rother District Council	27/08/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£40.00	BT British Telecommunications plc	Telephones BT-Rental-General	2004263	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003746	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003751	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003747	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003746	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003752	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003752	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£44.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003750	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£176.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003750	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003753	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003745	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003745	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£165.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003749	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003748	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003744	201806

Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003744	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003634	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003634	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£120.00	South Down Residential Ltd	Accommodation Costs	2003634	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003634	201806
Rother District Council	27/08/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003634	201806
Rother District Council	28/08/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2003682	201806
Rother District Council	28/08/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,047.25	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2003689	201806
Rother District Council	28/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2635	Computer Licences	£8,750.00	Xpress Software Solutions Ltd (ERS Group)	Computer Licences Election Management System	2003608	201806
Rother District Council	28/08/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£205.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2003826	201806
Rother District Council	28/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£106.30	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003599	201805
Rother District Council	28/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£470.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White A4 80GSM	2003599	201805
Rother District Council	28/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£193.67	Premier Paper Group Ltd	Photocopy Paper Wide Format Consumables	2003599	201805
Rother District Council	28/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£1,549.88	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2003755	201806
Rother District Council	28/08/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£495.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2003827	201806
Rother District Council	28/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£16.82	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003775	201806
Rother District Council	28/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£18.37	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003777	201806
Rother District Council	28/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£42.98	Four Seasons Plastics	Repairs to Premises Purchase of Materials - Build Maint	2003962	201806
Rother District Council	28/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£91.90	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2003945	201806
Rother District Council	28/08/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003601	201805
Rother District Council	28/08/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	EasyNet Ltd	Telephones Leased Line Rental	2004356	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2003784	201806
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2513	Hired and Contracted services	£4,500.00	Brochure Connect Ltd	Hired and contracted services Battle & Rye TIC	2004063	201806
Rother District Council	29/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2003698	201806
Rother District Council	29/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2003848	201806
Rother District Council	29/08/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2003848	201806
Rother District Council	29/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2003848	201806
Rother District Council	29/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£176.00	DMH Stallard	Hired and contracted services Legal Advice	2003793	201806
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£1,238.80	Valuation Office Agency	Hired and contracted services Valuation Services	2003686	201806
Rother District Council	29/08/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£2,965.26	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2004359	201806
Rother District Council	29/08/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£3,569.44	Canon (UK) Ltd	Photocopier Contracts	2004279	201806
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£16,055.57	Johnson Bespoke Ltd	Repairs to Premises - Colonnade - repairs and fit out	2003853	201806

Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£350.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2003713	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£420.00	Colin A May	Repairs to Premises Painting Works	2003674	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£43.29	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2003774	201806
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£11.88	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2003705	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£34.96	Graham	Repairs to Premises Purchase of Materials - Build Maint	2003776	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£8.15	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003743	201806
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and	20148	Misc Land & Buildings	B1100	Repairs to Premises	£1,490.00	James Lewis Developments	Repairs to Premises Repairs - Roofing Works	2003688	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£165.10	Kier Services - Environmental	Commercial Waste Collection Contract	2003722	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£82.55	Kier Services - Environmental	Commercial Waste Collection Contract	2003723	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£71.93	Kier Services - Environmental	Commercial Waste Collection Contract	2003724	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£30.33	Kier Services - Environmental	Commercial Waste Collection Contract	2003725	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£109.90	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003736	201806
Rother District Council	29/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2003737	201806
Rother District Council	30/08/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£492.16	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2003714	201806
Rother District Council	30/08/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£206.91	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2003721	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£21,969.90	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servc	2004246	201806
Rother District Council	30/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£38.31	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003757	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£2.76	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004018	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£27.48	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003719	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£12.32	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2003905	201806
Rother District Council	30/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£80.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004315	201806
Rother District Council	30/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£75.02	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003731	201806
Rother District Council	30/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£39.90	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003730	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£112.50	Susanne Evershed	Syrian - Education - Exempt VAT	2003732	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£9.67	St Leonards Motors	Vehicle Repairs & Servicing	2003908	201806
Rother District Council	30/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£685.00	Stamford Storage Solutions	Removals and Storage	2003697	201806
Rother District Council	31/08/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£134.93	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2003917	201806
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004114	201806
Rother District Council	31/08/2018	081ACQUISIT	Acquisitions, Transformation and	20101	Cultural Development	D2926	District Events- Concessionary Use	£1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events- Concessionary Use DLWP Community Concessionary Grant	2003792	201806
Rother District Council	31/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W 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	EH Pollution R + W Partnership	D1201	Equipment & Materials	£1,700.00	AECOM Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2003916	201806
Rother District Council	31/08/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£716.80	Brissco (Equipment) Ltd	Equipment & Materials EnvH- Pollution Equipment	2003703	201806

Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£74.99	Posturite (UK) Ltd	Equipment & Materials Health and Safety Act Equipment	2004209	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£304.40	Norfloat International Ltd	Equipment & Materials Marker Buoys and Signs	2003817	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£600.00	Mr Darren Horsman	Grants made Sports Development Projects	2003754	201806	Yes
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£64,903.84	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2004061	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,139.06	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2004148	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£28.56	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2004149	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£37.76	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2004150	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£71.10	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2004151	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,513.91	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2003828	201806	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£64.10	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2003981	201806	
Rother District Council	31/08/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	£300.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2003948	201806	
Rother District Council	31/08/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W	D2513	Hired and Contracted services	-£300.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	1001094	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	£235.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2004249	201806	
Rother District Council	31/08/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£1,193.00	Peter Davidson Consultancy Ltd	Hired and contracted services LDF Consultancy	2004109	201806	
Rother District Council	31/08/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£660.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2003986	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£15.75	Jade Security Services Ltd	Hired and contracted services Service fee paid	2004177	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£3,797.82	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2004088	201806	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£198.29	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2003816	201806	
Rother District Council	31/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£398.04	SMS Connections Ltd	Repairs to Premises - Colonnade - repairs and fit out	2003680	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£4,395.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2004435	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community 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	
Rother District Council	31/08/2018	091HOUSING	Housing and Community 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	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	£49.00	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003891	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£13.49	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004019	201806	
Rother District Council	31/08/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£15.59	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003894	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£24.26	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003895	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£40.35	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003893	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£37.98	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003892	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£439.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003903	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£385.00	Rye Hire Ltd	Repairs to Premises White Lining in Car Parks	2003904	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003823	201806	
Rother District Council	31/08/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£29.04	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003825	201806	

Rother District Council	31/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£671.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2003931	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£33.65	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2003739	201806	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	A2203	Training	£395.00	GovNet Communications	Training	2004010	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003728	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,914.00	LESSHOMELESS LTD	Accommodation Costs	2003740	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£3,739.00	LESSHOMELESS LTD	Accommodation Costs	2003741	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003729	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003771	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003772	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003761	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003762	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003763	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£140.00	MB Hotels Ltd	Accommodation Costs	2003764	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003765	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003766	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003767	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003768	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003769	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003770	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003758	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003759	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003760	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£35.00	NowMedical	Hired and Contracted services	2003913	201806	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£156.00	NowMedical	Hired and Contracted services	2003915	201806	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,022,689.28	Kier Services - Environmental	Third party payment private contractors	2004069	201806	
Rother District Council	01/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2003840	201806	
Rother District Council	01/09/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£200.00	Avenell Ltd	Computer Licences CAIRNS Cemetery Software	2003819	201806	
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£16,840.06	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2004113	201806	
Rother District Council	01/09/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,045.01	Ocella Ltd	Departmental Systems Advance Pay OCELLA Maintenance	2004026	201806	
Rother District Council	01/09/2018	091HOUSING	Housing and Community 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	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£7,000.00	Savills (UK) Ltd	Hired and contracted services Service Charge-Savills	2003742	201806	
Rother District Council	01/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.55	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2003841	201806	

Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2003829	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£948.87	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2003926	201806
Rother District Council	01/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,082.00	Abel Alarm Co. Ltd.	Repairs to Premises Intruder Alarm System Monitor/Maint	2003773	201806
Rother District Council	01/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£136.36	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2003929	201806
Rother District Council	01/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£267.46	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004352	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£30.88	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District Council	01/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District Council	01/09/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004358	201806
Rother District 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 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 Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,092.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,092.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£575.00	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	01/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2004274	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,412.98	Lloyds Bank	Bank Charges Bank Charges	2004414	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£60.00	Lloyds Bank	Bank Charges Bank Charges	2004415	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£681.56	Lloyds Bank	Bank Charges Bank Charges	2004137	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£843.55	Lloyds Bank	Bank Charges Bank Charges	2004138	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004139	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004140	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.05	Lloyds Bank	Bank Charges Bank Charges	2004141	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004142	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£71.52	Lloyds Bank	Bank Charges Bank Charges	2004134	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004135	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2004136	201806
Rother District Council	03/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2003797	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£24.69	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2003906	201806
Rother District Council	03/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£290.88	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2003779	201806

Rother District Council	03/09/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£44.00	HMCTS	Hired and contracted services Court Costs/Fees	2003820	201806
Rother District Council	03/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£6,164.40	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2003815	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£495.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2004024	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	-£29.51	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004172	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£22.08	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004175	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£33.38	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004176	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£41.30	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004174	201806
Rother District Council	03/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	-£22.08	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004173	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£11.27	Scottish Water Business Stream Limited	Sewage Charges	2003924	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£0.56	Scottish Water Business Stream Limited	Sewage Charges	2003924	201806
Rother District Council	03/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£328.00	Response Envelopes Limited	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004245	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£6.96	Scottish Water Business Stream Limited	Water Charges	2003924	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003738	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003955	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003955	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003957	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003957	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003954	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003952	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003952	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003951	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003951	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003950	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003950	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003956	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£31.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2003949	201806
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2003953	201806

Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£615.00	Stamford Storage Solutions	Removals and Storage	2003781	201806	
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Chapmans of Hastings	Removals and Storage	2003922	201806	
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£200.00	Chapmans of Hastings	Removals and Storage	2003963	201806	
Rother District Council	04/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004324	201806	
Rother District Council	04/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004324	201806	
Rother District Council	04/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004323	201806	
Rother District Council	04/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004323	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004248	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£300.00	WebsiteAbility	Grants made Sports Development - Active Rother	2003961	201806	
Rother District Council	04/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£173.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2004047	201806	
Rother District Council	04/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£103.26	Premier Paper Group Ltd	Photocopy Paper Colour Copy Paper SRA3	2003821	201806	
Rother District Council	04/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£150.75	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2003821	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£298.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004320	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£342.84	D M Building Services	Repairs to Premises Repairs - Refurbishment of premises	2004029	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£219.67	Scottish Water Business Stream Limited	Sewage Charges	2003925	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£14.42	Scottish Water Business Stream Limited	Sewage Charges	2003921	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£8.49	Scottish Water Business Stream Limited	Sewage Charges	2003921	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£129.44	Scottish Water Business Stream Limited	Water Charges	2003925	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2003791	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2003795	201806	
Rother District Council	04/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2003796	201806	
Rother District Council	05/09/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2004253	201806	
Rother District Council	05/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.83	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004247	201806	
Rother District Council	05/09/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£200.00	Bexhill Lions Club	Grants made Sports Development Projects	2003909	201806	Yes
Rother District Council	05/09/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£784.08	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2003830	201806	
Rother District Council	05/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£72.54	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2004105	201806	
Rother District Council	05/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£19.95	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2004106	201806	
Rother District Council	05/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£13.30	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2003822	201806	
Rother District Council	05/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2003824	201806	
Rother District Council	05/09/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	£6,000.00	Seaview	Hired and contracted services Safer Rother Partnership	2003890	201806	
Rother District Council	05/09/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£270.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004037	201806	
Rother District Council	05/09/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£227.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004038	201806	

Rother District Council	05/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£17.34	uCheck	Hired and contracted services Service fee paid	2004133	201806
Rother District Council	05/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£88.00	uCheck	Hired and contracted services Service fee paid	2004133	201806
Rother District Council	05/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	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 Services	20107	Camber Beach & Foreshore	B2311	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 Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£537.00	Thomas Design & Graphics Ltd	Repairs to Premises Parks- Purchase of Signs	2004062	201806
Rother District Council	05/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£45.77	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004100	201806
Rother District Council	05/09/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£89.25	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004319	201806
Rother District Council	05/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£439.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004319	201806
Rother District Council	05/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£53.49	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004354	201806
Rother District Council	06/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2004123	201806
Rother District Council	06/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,690.08	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004127	201806
Rother District Council	06/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,665.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2004116	201806
Rother District Council	06/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£252.76	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004117	201806
Rother District Council	06/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	Batchelor Construction Ltd	Capital Advances Disabled Facilities Grant	2004118	201806
Rother District Council	06/09/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	£43.94	Wightman and Parrish Ltd	Cleaning materials Premises	2003898	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£5.36	Jewson Limited	Clothing and Uniforms Mens Protective-Other	2004099	201806
Rother District Council	06/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	£14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials Carriage/Handling Charge	2004008	201806
Rother District Council	06/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,043.12	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2003927	201806
Rother District Council	06/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004129	201806
Rother District Council	06/09/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004129	201806
Rother District Council	06/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004129	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004129	201806
Rother District Council	06/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004129	201806
Rother District Council	06/09/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2004129	201806
Rother District Council	06/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£464.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services RDC Taxi Licence Plates	2004008	201806
Rother District Council	06/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£287.75	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services WDC Taxi Licence Plates	2004008	201806
Rother District Council	06/09/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2415	Printing by external suppliers	£1,576.00	System Cell Ltd	Printing Printing (Not from RDC Print Room)	2004111	201806
Rother District Council	06/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£5,216.40	Mr R J Sheppard T/A E A R Sheppard	Repairs to Premises - Colonnade - repairs and fit out	2003920	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£165.40	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004066	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£7.98	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004065	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£140.00	Stamford Storage Solutions	Removals and Storage	2003902	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£85.00	Stamford Storage Solutions	Removals and Storage	2003899	201806

Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2003900	201806
Rother District Council	06/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2003901	201806
Rother District Council	07/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£175.00	GPS Food Service Solutions Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004028	201806
Rother District Council	07/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004131	201806
Rother District Council	07/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004131	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2004115	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£17.81	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004098	201806
Rother District Council	07/09/2018	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	£680.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004321	201806
Rother District Council	07/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£537.70	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2003968	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2003930	201806
Rother District Council	07/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£945.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004033	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2004034	201806
Rother District Council	07/09/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Cintrctors - Joint Waste Exit Costs	2003912	201806
Rother District Council	07/09/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A2203	Training	£160.00	Hoey Ainscough Associates Ltd	Training	2004042	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003966	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003970	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2003971	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003972	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003973	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003974	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2003975	201806
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2003976	201806
Rother District Council	08/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£31.60	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003911	201806
Rother District Council	09/09/2018	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1003	Construction/Conversion	£111.00	Keith Duly	Construction/Conversion Capital-Contract Payments - General	2003964	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£102.91	Castle Water Ltd	Water Charges	2004301	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£63.44	Castle Water Ltd	Water Charges	2004307	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£18.90	Castle Water Ltd	Water Charges	2004226	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£33.07	Castle Water Ltd	Water Charges	2004217	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£66.14	Castle Water Ltd	Water Charges	2004217	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	£99.20	Castle Water Ltd	Water Charges	2004217	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£198.41	Castle Water Ltd	Water Charges	2004217	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£231.47	Castle Water Ltd	Water Charges	2004217	201806

Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£33.07	Castle Water Ltd	Water Charges	2004217	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2421	Water	£445.95	Castle Water Ltd	Water Charges	2004230	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£28.65	Castle Water Ltd	Water Charges	2004218	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£388.96	Castle Water Ltd	Water Charges	2004221	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£555.02	Castle Water Ltd	Water Charges	2004228	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£35.71	Castle Water Ltd	Water Charges	2004242	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£173.06	Castle Water Ltd	Water Charges	2004235	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£28.65	Castle Water Ltd	Water Charges	2004229	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£32.25	Castle Water Ltd	Water Charges	2004233	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£80.39	Castle Water Ltd	Water Charges	2004243	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	2004214	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£342.52	Castle Water Ltd	Water Charges	2004226	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	£20.83	Castle Water Ltd	Water Charges	2004213	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£187.49	Castle Water Ltd	Water Charges	2004213	201806
Rother District Council	09/09/2018	081ACQUISIT	Acquisitions, Transformation and	20155	Investment properties	B2421	Water	£93.54	Castle Water Ltd	Water Charges	2004216	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£41.33	Castle Water Ltd	Water Charges	2004299	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£377.10	Castle Water Ltd	Water Charges	2004240	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	£94.27	Castle Water Ltd	Water Charges	2004240	201806
Rother District Council	09/09/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2421	Water	£433.59	Castle Water Ltd	Water Charges	2004241	201806
Rother District Council	09/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2421	Water	£440.68	Castle Water Ltd	Water Charges	2004210	201806
Rother District Council	09/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£235.57	Castle Water Ltd	Water Charges	2004227	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2421	Water	£36.80	Castle Water Ltd	Water Charges	2004215	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	2003933	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003932	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	2003938	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	Specialist Care UK Group Ltd	Accommodation Costs	2003943	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2003943	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2003943	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2003934	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2003942	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	2003937	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	2003936	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	2003935	201806
Rother District Council	09/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2003940	201806
Rother District Council	10/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,108.39	Griffin and Son	Capital Advances Disabled Facilities Grant	2004119	201806
Rother District Council	10/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£801.93	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004120	201806
Rother District Council	10/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,346.27	Premiere Projects Ltd	Capital Advances Disabled Facilities Grant	2004121	201806
Rother District Council	10/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2004122	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£585.00	Windsor Residential Lettings & Property Management	Homelessness services Deposit for Landlords	2004244	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£585.00	Windsor Residential Lettings & Property Management	Homelessness services Rent in Advance for 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 Council	10/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£38.11	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004267	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£30.99	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2003977	201806
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£230.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004318	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2003967	201806
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	-£300.00	St John Ambulance	Training	2003982	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004007	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004007	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004002	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004002	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004004	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004003	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004003	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£180.00	South Down Residential Ltd	Accommodation Costs	2003946	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004006	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004005	201806
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004005	201806

Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004001	201806	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004001	201806	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2003999	201806	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004000	201806	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004000	201806	
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,771.70	Royal Mail Group Ltd	Postages	2004020	201806	
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£0.70	Royal Mail Group Ltd	Postages	2004021	201806	
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2312	Refreshments	£313.95	UK Vending Ltd	Refreshments	2003978	201806	
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & 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 Council	11/09/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2509	Consultants and Other Services	£16,110.00	GVA	Consultants and other services Consultants Fees	2004025	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£36.90	Npower Ltd	Electricity Charges	2004014	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£39.21	Npower Ltd	Electricity Charges	2004011	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.80	Npower Ltd	Electricity Charges	2004012	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£4.76	Npower Ltd	Electricity Charges	2004016	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£14.98	Npower Ltd	Electricity Charges	2004017	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2004011	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.92	Npower Ltd	Electricity Charges	2004012	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£13.69	Npower Ltd	Electricity Charges	2004013	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.36	Npower Ltd	Electricity Charges	2004017	201806	
Rother District Council	11/09/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£276.63	Npower Ltd	Electricity Charges	2004014	201806	
Rother District Council	11/09/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£35.72	Npower Ltd	Electricity Charges	2004016	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£30.71	Npower Ltd	Electricity Charges	2004014	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.19	Npower Ltd	Electricity Charges	2004011	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.92	Npower Ltd	Electricity Charges	2004012	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£3.96	Npower Ltd	Electricity Charges	2004016	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.37	Npower Ltd	Electricity Charges	2004017	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£1,400.30	Care Signs	Equipment & Materials Purchase of Signs	2004051	201806	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£1,400.30	Care Signs	Equipment & Materials Purchase of Signs	2004316	201806	
Rother District Council	11/09/2018	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	£1,000.00	Bexhill Town Forum	Grants made Bexhill Town Forum	2003985	201806	Yes
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£330.00	Staywell Occupational Health Ltd	Hired and contracted services AONB Management	2003980	201806	
Rother District Council	11/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004130	201806	

Rother District Council	11/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004130	201806
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2004130	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	£87.15	Riley, Dunn & Wilson Ltd	Hired and Contracted Services- minute book binding	2004009	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	£37.80	Riley, Dunn & Wilson Ltd	Hired and Contracted Services- minute book binding	2004009	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£185.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004203	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£5.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004203	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	£11,110.00	WYG Environment Planning 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 Council	11/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-£112.26	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2004064	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2626	Postages	£31.50	Riley, Dunn & Wilson Ltd	Postages Carriage of Supplies	2004009	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£67.49	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2004341	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£60.98	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2004341	201806
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£84.15	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004250	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£17.32	Wolseley UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004265	201806
Rother District Council	11/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£44.78	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003992	201806
Rother District Council	11/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£8.70	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2003993	201806
Rother District Council	11/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£1,131.83	BT British Telecommunications plc	Telephones BT-Rental-General	2004097	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£93.61	Scottish Water Business Stream Limited	Water Charges	2004102	201806
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and	20150	Peasmarsh Workshops	B2421	Water	£114.34	Castle Water Ltd	Water Charges	2004219	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£96.33	Castle Water Ltd	Water Charges	2004220	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£454.51	Castle Water Ltd	Water Charges	2004223	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£753.65	Castle Water Ltd	Water Charges	2004224	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£915.13	Castle Water Ltd	Water Charges	2004231	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£85.81	Castle Water Ltd	Water Charges	2004232	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£922.19	Castle Water Ltd	Water Charges	2004236	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£754.52	Castle Water Ltd	Water Charges	2004236	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£234.64	Castle Water Ltd	Water Charges	2004237	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£383.73	Castle Water Ltd	Water Charges	2004238	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£465.12	Castle Water Ltd	Water Charges	2004234	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£51.68	Castle Water Ltd	Water Charges	2004234	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£138.43	Castle Water Ltd	Water Charges	2004211	201806
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£149.70	Castle Water Ltd	Water Charges	2004222	201806

Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£198.12	Castle Water Ltd	Water Charges	2004212	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£618.94	Castle Water Ltd	Water Charges	2004239	201806
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£271.22	Castle Water Ltd	Water Charges	2004225	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2004197	201806
Rother District Council	12/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,400.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2004128	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£29.99	SuperStitch 86	Clothing and Uniforms Mens Protective-Coat	2004036	201806
Rother District Council	12/09/2018	101RESOURCES	Resources	20239	Computer Services	D2634	Computer Consumables	£199.80	Ecom Trading Limited t/a 999inks.co.uk	Computer Consumables Inkjet Cartridge	2004044	201806
Rother District Council	12/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2004257	201806
Rother District Council	12/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2004257	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£50.00	C-Scope International Ltd	Equipment & Materials Purchase of Tools	2004027	201806
Rother District Council	12/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	£34.02	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004023	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,290.19	Scottish Water Business Stream Limited	Sewage Charges	2004101	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£554.51	Scottish Water Business Stream Limited	Sewage Charges	2004104	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£406.70	Scottish Water Business Stream Limited	Sewage Charges	2004196	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2422	Sewerage	£65.51	Scottish Water Business Stream Limited	Sewage Charges	2004103	201806
Rother District Council	12/09/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£59,073.02	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2004039	201806
Rother District Council	12/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£420.00	First In Attendance Ltd	Training	2004188	201806
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£257.71	Scottish Water Business Stream Limited	Water Charges	2004196	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,591.46	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004181	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£630.30	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004200	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£735.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004178	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,900.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2004179	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£630.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004180	201806
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	-£630.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	1001108	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£298.70	Wightman and Parrish Ltd	Cleaning materials Premises	2004067	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	B2201	Electricity	£109.98	E.ON	Electricity Charges	2004192	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2004108	201806
Rother District Council	13/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004132	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£210.00	Battle Methodist Church	Hired and contracted services Hire of Meeting Room	2004364	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004132	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004056	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004057	201806

Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004058	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004059	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004060	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004052	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004053	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004054	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004055	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2004132	201806
Rother District Council	13/09/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2004264	201806
Rother District Council	13/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2312	Refreshments	£155.00	Battle Methodist Church	Refreshments Catering/Refreshments for Meetings	2004364	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£5.06	Trimseal Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004045	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£17.45	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004403	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£496.57	Scottish Water Business Stream Limited	Sewage Charges	2004295	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£95.32	Scottish Water Business Stream Limited	Sewage Charges	2004293	201806
Rother District Council	13/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	-£7.90	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004068	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,700.00	Rye College	Syrian - Education - Exempt VAT	2004126	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£1,500.00	Beja Morrison	Syrian Resettlement Programme - Rent	2004125	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£56.31	Scottish Water Business Stream Limited	Water Charges	2004293	201806
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£310.66	Scottish Water Business Stream Limited	Water Charges	2004295	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£426.24	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Street Name Plates/Numb	2004314	201806
Rother District Council	14/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004342	201806
Rother District Council	14/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004342	201806
Rother District Council	14/09/2018	081ACQUISIT	Acquisitions, Transformation and	20144	Property Management	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2004342	201806
Rother District Council	14/09/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2003987	201806
Rother District Council	14/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£3,633.00	Enviro Technology Services Plc	Hired and contracted services Service fee paid	2004074	201806
Rother District Council	14/09/2018	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A2202	Recruitment expenses	£621.40	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2004308	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£270.00	Arthur C Towner Ltd	Repairs to Premises Parks- Headstones Maintenance	2004399	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£11.56	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004266	201806
Rother District Council	14/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£823.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004290	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004071	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004093	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004094	201806

Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004095	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004096	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004090	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004091	201806
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004092	201806
Rother District Council	14/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,860.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2004190	201806
Rother District Council	15/09/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased)	£147.64	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004073	201806
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£25.93	Castle Water Ltd	Water Charges	2004351	201806
Rother District Council	16/09/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2004262	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2004087	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004083	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004079	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2004078	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004084	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004086	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£187.50	Specialist Care UK Group Ltd	Accommodation Costs	2004080	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004081	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004085	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004076	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004082	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004077	201806
Rother District Council	16/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,135.50	Redmere Lodge	Accommodation Costs	2004201	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D1201	Equipment & Materials	£49.00	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2004255	201806
Rother District Council	17/09/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2004191	201806
Rother District Council	17/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	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	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	Photocopy Paper by external suppliers	£42.15	Premier Paper Group Ltd	Photocopy Paper White Board SRA2	2004198	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£169.96	Scottish Water Business Stream Limited	Sewage Charges	2004261	201806

Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	-£54.21	Scottish Water Business Stream Limited	Sewage Charges	2004261	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004199	201806
Rother District Council	17/09/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased)	£71.26	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004198	201806
Rother District Council	17/09/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£46.00	IDL UK	Third party payment private contractors Work by Outside Contractors	2004280	201806
Rother District Council	17/09/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	A2203	Training	£640.00	Wilbar Associates Ltd	Training	2004202	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£83.88	Scottish Water Business Stream Limited	Water Charges	2004261	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	-£47.92	Scottish Water Business Stream Limited	Water Charges	2004261	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2004327	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004332	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004333	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004333	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004334	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004334	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004336	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£132.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004336	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004337	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004337	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004331	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004331	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004329	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004329	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004328	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004328	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004330	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004330	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004335	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs	2004207	201806

Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£135.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£24.00	South Down Residential Ltd	Accommodation Costs	2004207	201806
Rother District Council	18/09/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2004272	201806
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£171.50	Crowcon Detection Instruments Ltd	Equipment & Materials Purchase of Tools	2004256	201806
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£20.00	WebsiteAbility	Grants made Sports Development - Active Rother	2004271	201806
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£390.00	Niro Together Ltd	Radios and licences Radio/Transmitter Licences	2004254	201806
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£24.00	Niro Together Ltd	Radios and licences Radio/Transmitter Licences	2004254	201806
Rother District Council	18/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£275.48	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2004326	201806
Rother District Council	18/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£776.73	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2004325	201806
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	-£454.98	Scottish Water Business Stream Limited	Sewage Charges	2004269	201806
Rother District Council	19/09/2018	521NDRDEF	NDR Deficit or Surplus	42221	NNDR Tariff	G1211	Business Rates tariff	-£81.00	Department for Communities and Local Government	Business Rates tariff	2004340	201806
Rother District Council	20/09/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,227.00	MCPC Systems (UK) Ltd	Computer Licences Advnce Pay Maint/Upgrading Software	2004277	201806
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£406.00	JS Fire Protection Ltd	Equipment & Materials Health and Safety Act Equipment	2004275	201806
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	-£2,799.00	Savills (UK) Ltd	Hired and contracted services Service Charge-Savills	2004362	201806
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	P1030	Assets available for sale	£64,766.67	Skinners Sheds Ltd	Purchase of Beach Huts	2004270	201806
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	P1030	Assets available for sale	£7,560.00	Skinners Sheds Ltd	Purchase of Beach Huts	2004270	201806
Rother District Council	20/09/2018	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£16.15	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2004282	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£78.93	South East Water Ltd Scientific Services	Hired and contracted services Parks- Consultants Fees	2004345	201806
Rother District Council	21/09/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2004441	201806
Rother District Council	21/09/2018	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	D2513	Hired and Contracted services	£995.70	Alfa Electric Ltd	Hired and contracted services Service fee paid	2004407	201806
Rother District Council	21/09/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2004439	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004281	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004283	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004284	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004286	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004287	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004288	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004289	201806
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£41.43	MB Hotels Ltd	Accommodation Costs	2004291	201806

Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004292	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004304	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£325.00	Specialist Care UK Group Ltd	Accommodation Costs	2004312	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004298	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004300	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2004310	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004296	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2004309	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004303	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2004302	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004294	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004305	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004306	201806
Rother District Council	23/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004297	201806
Rother District Council	24/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£697.64	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004401	201806
Rother District Council	24/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,651.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2004402	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£3,900.00	Sussex Ornamental Iron Ltd	Equipment & Materials - Parks- Fencing Products	2004421	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£160.00	Town End (Leeds) Plc	Equipment & Materials Parks - Horticultural Sundries	2004370	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£152.93		Equipment & Materials Purchase of Signs	1001172	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£896.38		Equipment & Materials Purchase of Tools	1001174	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£140.00	Mr R J Sheppard T/A E A R Sheppard	Hired and contracted services Parks- Consultants Fees	2004363	201806
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004368	201806
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2004445	201806
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2004444	201806
Rother District Council	24/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2349	Sussex Training Consortium	-£1,075.66		Sussex Training Consortium	1001174	201806
Rother District Council	24/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	R2349	Sussex Training Consortium	-£183.52		Sussex Training Consortium	1001172	201806
Rother District Council	25/09/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Risk	D2513	Hired and Contracted services	£300.00	Heathfield Vets Ltd	Hired and contracted services EnvH-Veterinary Services for Licens	2004398	201806
Rother District Council	25/09/2018	101RESOURCES	Resources	20212	Management/Insurance Administrative Offices -	D2520	Insurance	£250.00	Portmore Insurance Brokers Ltd	Insurance BROKER	2004412	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Town Hall	B2612	Cleaning materials	£0.83		Cleaning materials Premises	1001170	201806
Rother District Council	27/09/2018	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2509	Consultants and Other Services	£800.00	Blue Sail Consulting Ltd	Consultants and other services Consultants Fees	2004446	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£6.39		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£12.10		Equipment & Materials Purchase of Tools	1001170	201806

Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£29.65		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£12.45		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£16.75		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£12.30		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£15.99		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£10.10		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	£12.00		Equipment & Materials Purchase of Tools	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Table Tennis Rother	Grants made Sports Development Projects	2004458	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C1103	Petrol	£16.67		Petrol - Fuel	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C1103	Petrol	£16.67		Petrol - Fuel	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	C1103	Petrol	£8.34		Petrol - Fuel	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£10.00		Postages Courier Urgent Mail	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£20.00		Postages Courier Urgent Mail	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£10.00		Postages Courier Urgent Mail	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£9.38		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£16.20		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£2.46		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£4.00		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£8.75		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£1.50		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£3.75		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£2.46		Refreshments Catering/Refreshments for Meetings	1001170	201806
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£177.98		Syrian - Hired and contracted services- Translation 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 Council	05/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£750.00	Oyster Partnership	Agency Staff	2003941	201806
Rother District 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

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