

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
body name	Trans.date	Tier3	Tier3(T)	CostC	CostC(T)	Account	Account(T)	Amount	Ap/Ar ID(T)	Cat5(T)	TransNo	Period
Rother District Council	31/03/2016	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2636	Computer Software	£1,250.00	LHS Locata (Housing Services) Ltd	Hired and contracted services - Technical Support	2011533	201905
Rother District Council	31/03/2016	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	£2,250.00	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	2011532	201905
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£165.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Repairs Doors	2011466	201905
Rother District Council	30/01/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	£326.47	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011586	201905
Rother District Council	18/02/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£26,917.00	Firmstep Ltd	Computer Licences - Domain Name Renewal	2011489	201905
Rother District Council	04/03/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£6,125.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2012423	201906
Rother District Council	11/03/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£492.36	Littlewood Fencing Ltd	Equipment & Materials - Parks- Fencing Products	2011554	201906
Rother District Council	13/03/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£510.35	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011969	201906
Rother District Council	03/04/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	£875.00	Enka Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2010843	201904
Rother District Council	10/04/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£3.93	Lloyds Bank	Bank Charges	2012198	201906
Rother District Council	14/04/2019	071STRAT	Strategy and Planning	20259	Land Charges	D2922	Subscriptions	£115.00	Local Land Charges Institute	Subscriptions - Subscription to Organisations	2011490	201905
Rother District Council	25/04/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£26,282.10	Apple Retail UK Ltd	Computer Equipment New - Computer Hardware	2011194	201904
Rother District Council	25/04/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£2.30	Apple Retail UK Ltd	Computer Equipment New - Computer Hardware	2011194	201904
Rother District Council	29/04/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£625.00	Calvin Game	Accommodation Costs - Homelessness services Deposit for Landlords	2011101	201904
Rother District Council	29/04/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£625.00	Calvin Game	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011101	201904
Rother District Council	01/05/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£34,068.93	GGP Systems Ltd	Computer Licences - GIS System	2010979	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£275.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2011055	201904

Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011055	201904
Rother District Council	01/05/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£112.50	What's On Media	Grants made - Sports Development-Active Rother	2010546	201904
Rother District Council	01/05/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	£2,895.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2010921	201904
Rother District Council	02/05/2019	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	B2312	Hire of premises (RDC)	£220.00	Icklesham Memorial Hall Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2011215	201904
Rother District Council	06/05/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£300.00	ElseWare Limited	Computer Licences - BACS Software	2011383	201905
Rother District Council	08/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2416	Stationery ordered internally (Print Room)	£160.00		Non Standard Item	1004451	201906
Rother District Council	08/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	D2416	Stationery ordered internally (Print Room)	-£160.00		Non Standard Item	1004451	201906
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A1107	Pension contributions on salaries	-£18,364.26		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A1107	Pension contributions on salaries	-£13,307.25		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A1109	IAS 19 current service cost adjustment	-£41,676.36		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A1109	IAS 19 current service cost adjustment	-£30,199.85		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A1107	Pension contributions on salaries	£18,364.26		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A1107	Pension contributions on salaries	£13,307.25		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	A1109	IAS 19 current service cost adjustment	£41,676.36		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20157	Service Manager, Corporate & Human Resources	A1109	IAS 19 current service cost adjustment	-£565.29		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1109	IAS 19 current service cost adjustment	-£61,413.76		IAS 19 current service cost adjustment	1004260	201904

Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20157	Service Manager, Corporate & Human Resources	A1107	Pension contributions on salaries	£249.09		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1107	Pension contributions on salaries	£27,061.34		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1109	IAS 19 current service cost adjustment	£61,413.76		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20157	Service Manager, Corporate & Human Resources	A1109	IAS 19 current service cost adjustment	£565.29		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	A1109	IAS 19 current service cost adjustment	-£213,068.36		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	A1109	IAS 19 current service cost adjustment	-£213,068.36		IAS 19 current service cost adjustment	1004262	201904
Rother District Council	10/05/2019	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	A1109	IAS 19 current service cost adjustment	£213,068.36		IAS 19 current service cost adjustment	1004261	201904
Rother District Council	10/05/2019	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	A1109	IAS 19 current service cost adjustment	£213,068.36		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20157	Service Manager, Corporate & Human Resources	A1107	Pension contributions on salaries	-£249.09		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1107	Pension contributions on salaries	-£27,061.34		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A1109	IAS 19 current service cost adjustment	£12,859.82		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A1107	Pension contributions on salaries	-£5,666.52		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	A1107	Pension contributions on salaries	-£3,429.07		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1107	Pension contributions on salaries	-£11,549.02		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	A1107	Pension contributions on salaries	-£44,821.91		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	A1109	IAS 19 current service cost adjustment	-£7,782.02		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1109	IAS 19 current service cost adjustment	-£26,209.67		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	A1109	IAS 19 current service cost adjustment	-£101,720.11		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A1109	IAS 19 current service cost adjustment	-£12,859.82		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	A1107	Pension contributions on salaries	£5,666.52		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	A1107	Pension contributions on salaries	£3,429.07		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	A1107	Pension contributions on salaries	£44,821.91		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1107	Pension contributions on salaries	£11,549.02		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1109	IAS 19 current service cost adjustment	£26,209.67		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	A1109	IAS 19 current service cost adjustment	£101,720.11		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A1109	IAS 19 current service cost adjustment	£30,199.85		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	A1109	IAS 19 current service cost adjustment	£7,782.02		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	A1107	Pension contributions on salaries	-£11,339.82		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A1107	Pension contributions on salaries	-£50,180.02		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	A1107	Pension contributions on salaries	-£81,921.54		Pension contributions on salaries	1004263	201904

Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A1107	Pension contributions on salaries	-£19,220.22	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A1109	IAS 19 current service cost adjustment	-£113,879.95	IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	A1109	IAS 19 current service cost adjustment	-£185,915.04	IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	A1109	IAS 19 current service cost adjustment	-£25,734.91	IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A1109	IAS 19 current service cost adjustment	-£43,618.92	IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	A1107	Pension contributions on salaries	£11,339.82	Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	A1107	Pension contributions on salaries	£81,921.54	Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A1107	Pension contributions on salaries	£50,180.02	Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A1107	Pension contributions on salaries	£19,220.22	Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	A1109	IAS 19 current service cost adjustment	£25,734.91	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A1109	IAS 19 current service cost adjustment	£113,879.95	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	A1109	IAS 19 current service cost adjustment	£185,915.04	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A1109	IAS 19 current service cost adjustment	£43,618.92	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20245	Planning Business Support	A1109	IAS 19 current service cost adjustment	£60,832.60	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	A1109	IAS 19 current service cost adjustment	£26,098.16	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20250	Planning Policy	A1109	IAS 19 current service cost adjustment	£62,398.29	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1109	IAS 19 current service cost adjustment	£228,215.63	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A1109	IAS 19 current service cost adjustment	£25,734.91	IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1107	Pension contributions on salaries	-£35,675.66	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20245	Planning Business Support	A1107	Pension contributions on salaries	-£26,805.26	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20250	Planning Policy	A1107	Pension contributions on salaries	-£27,495.16	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	A1107	Pension contributions on salaries	-£11,499.88	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1107	Pension contributions on salaries	-£100,560.85	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A1107	Pension contributions on salaries	-£11,339.82	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20187	Pollution	A1107	Pension contributions on salaries	-£70,468.11	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A1107	Pension contributions on salaries	-£7,422.74	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A1107	Pension contributions on salaries	-£33,853.52	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A1107	Pension contributions on salaries	-£32,448.41	Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1109	IAS 19 current service cost adjustment	-£80,963.34	IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20187	Pollution	A1109	IAS 19 current service cost adjustment	-£159,922.31	IAS 19 current service cost adjustment	1004260	201904

Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A1109	IAS 19 current service cost adjustment	-£25,734.91		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1109	IAS 19 current service cost adjustment	-£228,215.63		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20245	Planning Business Support	A1109	IAS 19 current service cost adjustment	-£60,832.60		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20250	Planning Policy	A1109	IAS 19 current service cost adjustment	-£62,398.29		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	A1109	IAS 19 current service cost adjustment	-£26,098.16		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A1109	IAS 19 current service cost adjustment	-£16,845.37		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A1109	IAS 19 current service cost adjustment	-£76,828.12		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1107	Pension contributions on salaries	£35,675.66		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	A1107	Pension contributions on salaries	£11,499.88		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20250	Planning Policy	A1107	Pension contributions on salaries	£27,495.16		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20245	Planning Business Support	A1107	Pension contributions on salaries	£26,805.26		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1107	Pension contributions on salaries	£100,560.85		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20187	Pollution	A1107	Pension contributions on salaries	£70,468.11		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A1107	Pension contributions on salaries	£11,339.82		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A1107	Pension contributions on salaries	£7,422.74		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A1107	Pension contributions on salaries	£33,853.52		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A1107	Pension contributions on salaries	£32,448.41		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1109	IAS 19 current service cost adjustment	£80,963.34		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	041ENVIRON	Environmental Services	20187	Pollution	A1109	IAS 19 current service cost adjustment	£159,922.31		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	A1109	IAS 19 current service cost adjustment	£16,845.37		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A1109	IAS 19 current service cost adjustment	£76,828.12		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	A1109	IAS 19 current service cost adjustment	£47,547.96		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20109	Sports Development	A1107	Pension contributions on salaries	-£2,242.57		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A1107	Pension contributions on salaries	-£93,886.37		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	A1107	Pension contributions on salaries	-£20,951.52		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	A1107	Pension contributions on salaries	-£3,703.95		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20109	Sports Development	A1109	IAS 19 current service cost adjustment	-£5,089.36		IAS 19 current service cost adjustment	1004260	201904

Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A1109	IAS 19 current service cost adjustment	-£73,639.29		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	A1109	IAS 19 current service cost adjustment	-£47,547.96		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	A1109	IAS 19 current service cost adjustment	-£8,405.84		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	A1107	Pension contributions on salaries	£3,703.95		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	A1107	Pension contributions on salaries	£20,951.52		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20109	Sports Development	A1107	Pension contributions on salaries	£2,242.57		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A1107	Pension contributions on salaries	£93,886.37		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A1109	IAS 19 current service cost adjustment	£213,068.36		IAS 19 current service cost adjustment	1004262	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A1109	IAS 19 current service cost adjustment	-£213,068.36		IAS 19 current service cost adjustment	1004261	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20109	Sports Development	A1109	IAS 19 current service cost adjustment	£5,089.36		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A1109	IAS 19 current service cost adjustment	£73,639.29		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	A1109	IAS 19 current service cost adjustment	£8,405.84		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	235PENSINT	Pensions Interest Cost	42209	FRS17 Items (Pensions)	G1209	Pensions interest cost	£2,744,000.00		Pensions interest cost	1004263	201904
Rother District Council	10/05/2019	235PENSINT	Pensions Interest Cost	42209	FRS17 Items (Pensions)	G1209	Pensions interest cost	-£2,171,000.00		Pensions interest cost	1004263	201904
Rother District Council	10/05/2019	911ACCFUND	Accounting - funding reversals	54505	IAS 19 Insert Actual Charges	K1114	IAS 19 adjustment	£1,814,000.00		IAS 19 adjustment	1004263	201904
Rother District Council	10/05/2019	911ACCFUND	Accounting - funding reversals	54505	IAS 19 Insert Actual Charges	K1114	IAS 19 adjustment	-£3,183,000.00		IAS 19 adjustment	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20239	Computer Services	A1107	Pension contributions on salaries	-£34,866.52		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20240	Printing Services	A1107	Pension contributions on salaries	-£12,079.29		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20215	Revenue and Benefits	A1107	Pension contributions on salaries	-£137,051.34		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1015	Pension liability	£827,000.00		Pension liability	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1015	Pension liability	-£1,369,000.00		Pension liability	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	£1,369,000.00		Pension Reserve	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	£5,772,000.00		Pension Reserve	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	£103,000.00		Pension Reserve	1004263	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	-£6,702,000.00		Pension Reserve	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20215	Revenue and Benefits	A1109	IAS 19 current service cost adjustment	-£311,028.17		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20240	Printing Services	A1109	IAS 19 current service cost adjustment	-£27,413.07		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20239	Computer Services	A1109	IAS 19 current service cost adjustment	-£79,127.06		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	235PENSINT	Pensions Interest Cost	42209	FRS17 Items (Pensions)	G1209	Pensions interest cost	-£2,744,000.00		Pensions interest cost	1004260	201904
Rother District Council	10/05/2019	235PENSINT	Pensions Interest Cost	42209	FRS17 Items (Pensions)	G1209	Pensions interest cost	£2,171,000.00		Pensions interest cost	1004260	201904
Rother District Council	10/05/2019	911ACCFUND	Accounting - funding reversals	54505	IAS 19 Insert Actual Charges	K1114	IAS 19 adjustment	-£1,814,000.00		IAS 19 adjustment	1004260	201904
Rother District Council	10/05/2019	911ACCFUND	Accounting - funding reversals	54505	IAS 19 Insert Actual Charges	K1114	IAS 19 adjustment	£3,183,000.00		IAS 19 adjustment	1004260	201904

Rother District Council	10/05/2019	101RESOURCES	Resources	20239	Computer Services	A1107	Pension contributions on salaries	£34,866.52		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20240	Printing Services	A1107	Pension contributions on salaries	£12,079.29		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20215	Revenue and Benefits	A1107	Pension contributions on salaries	£137,051.34		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	-£1,369,000.00		Pension Reserve	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	-£5,772,000.00		Pension Reserve	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	-£103,000.00		Pension Reserve	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1005	Pension Reserve	£6,702,000.00		Pension Reserve	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1015	Pension liability	-£827,000.00		Pension liability	1004260	201904
Rother District Council	10/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1015	Pension liability	£1,369,000.00		Pension liability	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20215	Revenue and Benefits	A1109	IAS 19 current service cost adjustment	£311,028.17		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20240	Printing Services	A1109	IAS 19 current service cost adjustment	£27,413.07		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20239	Computer Services	A1109	IAS 19 current service cost adjustment	£79,127.06		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1107	Pension contributions on salaries	-£53,712.95		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A1107	Pension contributions on salaries	-£26,947.97		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A1107	Pension contributions on salaries	-£49,800.33		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A1107	Pension contributions on salaries	-£13,086.52		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A1107	Pension contributions on salaries	-£8,034.82		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	-£663,930.53		Hired and Contracted services	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20222	Accountancy	A1107	Pension contributions on salaries	-£49,025.87		Pension contributions on salaries	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1109	IAS 19 current service cost adjustment	-£121,897.68		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A1109	IAS 19 current service cost adjustment	-£61,156.48		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A1109	IAS 19 current service cost adjustment	-£29,698.92		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A1109	IAS 19 current service cost adjustment	-£113,018.27		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A1109	IAS 19 current service cost adjustment	-£18,234.45		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20222	Accountancy	A1109	IAS 19 current service cost adjustment	-£111,260.68		IAS 19 current service cost adjustment	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1107	Pension contributions on salaries	£53,712.95		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A1107	Pension contributions on salaries	£49,800.33		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A1107	Pension contributions on salaries	£13,086.52		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A1107	Pension contributions on salaries	£26,947.97		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A1107	Pension contributions on salaries	£8,034.82		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20222	Accountancy	A1107	Pension contributions on salaries	£49,025.87		Pension contributions on salaries	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£663,930.53		Hired and Contracted services	1004260	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20222	Accountancy	A1109	IAS 19 current service cost adjustment	£111,260.68		IAS 19 current service cost adjustment	1004263	201904

Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	A1109	IAS 19 current service cost adjustment	£18,234.45		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A1109	IAS 19 current service cost adjustment	£61,156.48		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	A1109	IAS 19 current service cost adjustment	£29,698.92		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A1109	IAS 19 current service cost adjustment	£113,018.27		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	10/05/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1109	IAS 19 current service cost adjustment	£121,897.68		IAS 19 current service cost adjustment	1004263	201904
Rother District Council	14/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	£71.40	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2010986	201904
Rother District Council	14/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2202	Gas	£71.40	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2010985	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2010910	201904
Rother District Council	15/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,500.00	Little Gate Farm	Hired and contracted services - Rye Marketing Campaign	2012274	201906
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£36.11	Allstar Business Solutions	Derv	2010910	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£30.76	Allstar Business Solutions	Derv	2010910	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1103	Petrol	£15.00	Allstar Business Solutions	Petrol	2010910	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	C1103	Petrol	£22.51	Allstar Business Solutions	Petrol	2010910	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£41.67	Allstar Business Solutions	Derv	2010910	201904
Rother District Council	15/05/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£56.67	Allstar Business Solutions	Derv	2010910	201904
Rother District Council	17/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	E1101	Third party payment other LAs	£979.02	Wealden District Council	Hired and contracted services - Legal Advice	2011496	201905
Rother District Council	23/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£815.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£29.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£43.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£679.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£25.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£130.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£1,278.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2010911	201904
Rother District Council	23/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2010912	201904
Rother District Council	23/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£20.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2010912	201904
Rother District Council	23/05/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£648.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2010912	201904

Rother District Council	23/05/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£64.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2010912	201904
Rother District Council	23/05/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£269.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2010912	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£80.00	Guestling Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2011414	201905
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£70.00	Icklesham Memorial Hall Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2011216	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£200.00	Whatlington Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010727	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£208.00	Winchelsea New Hall Management Committee	Hire of Premises (RDC) Hire of Premises (RDC)	2010728	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£125.00	Winchelsea Beach Community Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010729	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£128.00	Westfield Church Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010730	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£300.00	Cooden Beach Sports and Social Club	Hire of Premises (RDC) Hire of Premises (RDC)	2010731	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£192.00	Burwash Common Playing Fields	Hire of Premises (RDC) Hire of Premises (RDC)	2010943	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£168.00	Stonegate Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010852	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£400.00	Salts Farm Shop	Hire of Premises (RDC) Hire of Premises (RDC)	2010853	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£280.00	Beckley Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010682	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£300.00	Beulah Baptist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010683	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£155.00	Sackville Road Methodist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010684	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£265.00	St Augustines Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010685	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£400.00	Bexhill Amateur Athletic Community Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010686	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£304.00	St Peter's Community Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010687	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Christchurch Methodist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010688	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£220.00	St Mary Magdalene's Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010689	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£180.00	L.C.C.A. (Little Common Community Association)	Hire of Premises (RDC) Hire of Premises (RDC)	2010690	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£240.00	St Michael's Community Centre	Hire of Premises (RDC) Hire of Premises (RDC)	2010691	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£350.00	Pebsham Community Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010692	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£162.50	All Saints Church Sidley	Hire of Premises (RDC) Hire of Premises (RDC)	2010693	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£375.00	Sidley Baptist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010694	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£225.00	St Mary Magdalenes Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010695	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£175.00	Parker and Ashcombe Almshouse Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2010696	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£165.00	Brede Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010697	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Ashburnham and Penhurst Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010681	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£240.00	Brightling Village Hall Committee	Hire of Premises (RDC) Hire of Premises (RDC)	2010698	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£272.50	Burwash Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010699	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£200.00	Camber Memorial Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010700	201904

Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Catsfield Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010701	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£200.00	Parochial Church Council of Crowhurst	Hire of Premises (RDC) Hire of Premises (RDC)	2010702	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£250.00	Dallington Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010703	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£200.00	Etchingham Trust For Sports and Recreation	Hire of Premises (RDC) Hire of Premises (RDC)	2010704	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£160.00	The Herdman Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010705	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£100.00	Fairlight Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010706	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£70.00	Filmwell Playing Field Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010707	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Hurst Green Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010708	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Icklesham Memorial Hall Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2010709	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£232.50	Iden Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010710	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£157.50	Mountfield Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010711	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£150.00	Netherfield C E Primary School	Hire of Premises (RDC) Hire of Premises (RDC)	2010712	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£250.00	Northiam Village Hall Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2010713	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£400.00	Peasmarsh Memorial Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010714	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£250.00	Pett Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010715	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£108.50	Playden Women's Institute Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010716	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£170.00	Robertsbridge Community Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010717	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£250.00	Optivo	Hire of Premises (RDC) Hire of Premises (RDC)	2010718	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£240.09	Rye Community Centre Association	Hire of Premises (RDC) Hire of Premises (RDC)	2010719	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£269.00	Sedlescombe Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010720	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£200.00	Ewhurst and Staplecross Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010721	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£375.00	Wilmoths Citroen	Hire of Premises (RDC) Hire of Premises (RDC)	2010722	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£85.00	Three Oaks Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010723	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£225.00	Beatrice Drewe Trust	Hire of Premises (RDC) Hire of Premises (RDC)	2010724	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£290.00	St Mary's Community Hall Management Committee	Hire of Premises (RDC) Hire of Premises (RDC)	2010725	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£250.00	Life with Hope Trust/ Battle Baptist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010726	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£312.00	Battle Methodist Church	Hire of Premises (RDC) Hire of Premises (RDC)	2010802	201904
Rother District Council	23/05/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	B2312	Hire of premises (RDC)	£160.00	Rye Harbour Village Hall	Hire of Premises (RDC) Hire of Premises (RDC)	2010809	201904
Rother District Council	23/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£320.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2009973	201904
Rother District Council	23/05/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£59.85	HMRC Shipley (Corporation Tax)	Owed by - Colonnade Bexhill Ltd	2010733	201904
Rother District Council	23/05/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1100	Salaries	£1,800.00	Mr R Wilson	Salaries	2010841	201904
Rother District Council	24/05/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	-£379.21	Apple Retail UK Ltd	Computer Equipment New - Computer Hardware	2010011	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	(Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011193	201904

Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.40	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£82.60	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£37.20	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£455.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.50	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£248.00	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	28/05/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£148.80	South Down Residential Ltd	Accommodation Costs	2011193	201904
Rother District Council	29/05/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2011178	201904
Rother District Council	30/05/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£368.28	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2011404	201905
Rother District Council	30/05/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£698.66	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2011335	201905
Rother District Council	30/05/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	£322.15	Government Events	Training	2011219	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	£108.15	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2011638	201905
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011171	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,478.10	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2010915	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.30	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2010916	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£31.21	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2010917	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£34.80	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2010918	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20222	Accountancy Local Development	D2513	Hired and Contracted services	£14,200.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2010992	201904
Rother District Council	31/05/2019	071STRAT	Strategy and Planning	20255	Framework	D2509	Consultants and Other Services	£8,834.40	Peter Davidson Consultancy Ltd	Hired and contracted services - LDF Consultancy	2010870	201905

Rother District Council	31/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2513	Hired and Contracted services	£556.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011899	201905
Rother District Council	31/05/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£1,589.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011900	201905
Rother District Council	31/05/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£60.75	Astutis Limited	Hired and contracted services - STC-Travel and subsistence	2011898	201905
Rother District Council	31/05/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£936.00	Astutis Limited	Hired and contracted services - Training Sussex Train Consor-Training Course	2011898	201905
Rother District Council	31/05/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£251.34	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2011336	201905
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£375.00	CountyClean Environmental Services Ltd	Repairs to Premises - Sewage Treatment Plant Maintenance	2011192	201904
Rother District Council	31/05/2019	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	2011612	201905
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£554.20	Rye Hire Ltd	Repairs to Premises - White Lining in Car Parks	2011613	201905
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£305.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2011192	201904
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£25.02	Allstar Business Solutions	Derv	2011171	201904
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	-£114.00	Jade Security Services Ltd	Hired and Contracted services	2010535	201904
Rother District Council	31/05/2019	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1005	Other fees	£1,743.00	Bevan Brittan LLP	Other fees	2010554	201904
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£44.11	Allstar Business Solutions	Derv	2011171	201904
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£75.00	Allstar Business Solutions	Derv	2011171	201904
Rother District Council	31/05/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£58.33	Allstar Business Solutions	Derv	2011171	201904
Rother District Council	31/05/2019	101RESOURCES	Resources	20221	Financial Services	D2513	Hired and Contracted services	-£35.00	Jade Security Services Ltd	Hired and Contracted services	2010535	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,052.06	Lloyds Bank	Bank Charges	2010890	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2010891	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2010893	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,705.76	Lloyds Bank	Bank Charges	2010895	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2010892	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.41	Lloyds Bank	Bank Charges	2010896	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£492.67	Lloyds Bank	Bank Charges	2010897	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.06	Lloyds Bank	Bank Charges	2010898	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.02	Lloyds Bank	Bank Charges	2010899	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2010900	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904

Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£275.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011054	201904
Rother District Council	01/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£112.50	What's On Media	Grants made - Sports Development-Active Rother	2010545	201904
Rother District Council	01/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£160.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2010901	201904
Rother District Council	02/06/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	£170.25	Integra Associates Ltd	Computer Licences - Cont to Agresso Joint Working	2010562	201904
Rother District Council	02/06/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	£1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2010563	201904
Rother District Council	02/06/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£47.34	TalkTalk Communications Ltd	Telephones - Telephone Call Costs+Line Rental	2010902	201904
Rother District Council	03/06/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£265.39	T Cook T/A HAS Property Management	Accommodation Costs - Homelessness services	2010894	201904
Rother District Council	04/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£58,319.00	RNLI Royal National Lifeboat Institution	Rent in Advance for Homeless	2010734	201904
Rother District Council	04/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£7,500.00	Paramount Independent Property Services LLP	Hired and contracted services - Service fee paid	2010607	201904
Rother District Council	05/06/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£915.00	Lera Groves	Accommodation Costs - Homelessness services	2010968	201904
										Deposit for Landlords		

Rother District Council	05/06/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£915.00	Lera Groves	Accommodation Costs - Homelessness services	2010968	201904
Rother District Council	05/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£100.61	Lloyds Bank	Rent in Advance for Homeless	2010904	201904
Rother District Council	05/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£124.00	Lloyds Bank	Bank Charges	2010903	201904
Rother District Council	05/06/2019	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	2010623	201904
Rother District Council	05/06/2019	091HOUSING	Housing and Community Services	20110	Battle Sports Centre	B1100	Repairs to Premises	£5,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	2010597	201904
Rother District Council	06/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£378.00	LEDsynergy (Displays) Ltd	Equipment & Materials - Electrical Equipment	2010602	201904
Rother District Council	06/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£60.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2010905	201904
Rother District Council	06/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010905	201904
Rother District Council	06/06/2019	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	2010905	201904
Rother District Council	06/06/2019	101RESOURCES	Resources	20239	Computer Services	D2637	Operational Leases	£127.34	Ricoh UK Limited	Operational Leases - Copier Rental and Service	2010847	201904
Rother District Council	06/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£625.00	Foxhills Tree Services Ltd	Repairs to Premises Parks - Tree Works	2011588	201905
Rother District Council	06/06/2019	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£175.00	Link Treasury Services Ltd T/A Link Asset Services	Training	2011150	201905
Rother District Council	07/06/2019	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	2010920	201904
Rother District Council	07/06/2019	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	2010920	201904
Rother District Council	07/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010920	201904
Rother District Council	07/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£6,445.80	Hasbridge Construction Ltd	Hired and contracted services - Service fee paid	2010732	201904
Rother District Council	07/06/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£8,102.00	Bevan Brittan LLP	Hired and Contracted services	2010566	201904
Rother District Council	07/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£582.86	MB Hotels Ltd	Accommodation Costs	2012284	201906
Rother District Council	07/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2012146	201906
Rother District Council	09/06/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2011104	201904
Rother District Council	10/06/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£138.67	Lloyds Bank	Architects & Consultant Fees Capital-Architect and Conslt Fees	2011096	201904
Rother District Council	10/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£266.10	Lloyds Bank	Bank Charges	2010913	201904
Rother District Council	10/06/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2011098	201904
Rother District Council	10/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	£35.00	Thompson Advertising	Equipment & Materials - Purchase of Signs	2011922	201906
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£7.49	Lloyds Bank	Equipment & Materials - Purchase of Tools	2011098	201904
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£112.99	Lloyds Bank	Hired and contracted services - Syrian Misc	2011097	201904
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£185.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2011097	201904
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£186.00	Lloyds Bank	Hires and contracted services - Syrian-Bus Pass	2011095	201904
Rother District Council	10/06/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£951.70	Hoey Ainscough Associates Ltd	Members Training and Seminars - Expenses Fees	2011340	201904
Rother District Council	10/06/2019	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	D2312	Refreshments	£264.00	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2011096	201904
Rother District Council	10/06/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£110.00	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2011096	201904

Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£58.88	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010509	201904
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£1,465.00	CountyClean Environmental Services Ltd	Repairs to Premises - Sand Clearance at Camber	2010825	201904
Rother District Council	10/06/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2922	Subscriptions	£300.00	Hoey Ainscough Associates Ltd	Subscriptions - Subscription to Organisations	2011340	201904
Rother District Council	10/06/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£163.33	Lloyds Bank	Training	2011096	201904
Rother District Council	10/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£27.53	Lloyds Bank	Vehicle Repairs & Servicing	2011098	201904
Rother District Council	11/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£319.41	Capita Business Services Ltd	Bank Charges	2010919	201904
Rother District Council	11/06/2019	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	2010906	201904
Rother District Council	11/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010906	201904
Rother District Council	11/06/2019	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	2010906	201904
Rother District Council	11/06/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£82.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2010846	201904
Rother District Council	11/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£10.69	Autolec Motor Factors	Repairs to Premises - Purchase of Materials - Build Maint	2011147	201904
Rother District Council	12/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£27.40	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010511	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£470.00	Steve Clifford & Associates Ltd	Hired and contracted services - Occupational Health	2012297	201906
Rother District Council	13/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	£5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	2010549	201904
Rother District Council	13/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011105	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.36	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011110	201904

Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011108	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.72	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£30.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£75.82	O2 (UK) Ltd	Mobile Phones	2011109	201904
Rother District Council	13/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011110	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£13.75	O2 (UK) Ltd	Mobile Phones	2011107	201904

Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.32	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£11.02	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£15.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	13/06/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011107	201904
Rother District Council	14/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2202	Gas	£71.40	Gazprom Marketing & Trading Retail Ltd	Gas - Gas Charges	2010987	201904
Rother District Council	14/06/2019	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	2010907	201904
Rother District Council	14/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010907	201904
Rother District Council	14/06/2019	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	2010907	201904
Rother District Council	14/06/2019	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	2010907	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011103	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011103	201904
Rother District Council	15/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£778.38	Croner-I	Subscriptions - Subscription to Organisations	2010414	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£45.88	Allstar Business Solutions	Derv	2011103	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£21.18	Allstar Business Solutions	Derv	2011103	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£39.62	Allstar Business Solutions	Derv	2011103	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£64.17	Allstar Business Solutions	Derv	2011103	201904
Rother District Council	15/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£76.24	Allstar Business Solutions	Derv	2011103	201904

Rother District Council	17/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£111.15	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2010743	201904
Rother District Council	17/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2010780	201904
Rother District Council	17/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2010950	201904
Rother District Council	17/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£90.05	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010757	201904
Rother District Council	17/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2010770	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£695.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Deposit for Landlords	2010735	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£695.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2010735	201904
Rother District Council	18/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£48.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2010908	201904
Rother District Council	18/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010908	201904
Rother District Council	18/06/2019	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	2010908	201904
Rother District Council	18/06/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£2,002.08	Capita Business Services Ltd	Hired and contracted services - Off-site resilience processing	2010817	201904
Rother District Council	18/06/2019	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	2010544	201904
Rother District Council	18/06/2019	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	2010949	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£34.61	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010550	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	£102.00	Besure Security Systems	Hired and Contracted services	2010489	201905
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£82.60	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£260.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£65.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£65.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£130.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£260.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£65.00	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2010603	201904

Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	18/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.40	South Down Residential Ltd	Accommodation Costs	2010603	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£48.00	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks Tickets	2010871	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£105.00	John Parker & Son Ltd	Equipment & Materials - Supply of Litter Bins	2010762	201905
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2626	Postages	£15.00	Modal Innovation Ltd t/a The Parking Shop	Postages - Carriage of Supplies	2010871	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£7.92	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010759	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£56.70	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010674	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£45.42	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010758	201904
Rother District Council	19/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£40.57	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2010569	201904
Rother District Council	19/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2010552	201904
Rother District Council	20/06/2019	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	£1,182.00	Southern Testing Laboratories Limited	Architects & Consultant Fees Capital-Architect and Const Fees	2010855	201904
Rother District Council	20/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£49.54	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2010578	201904
Rother District Council	20/06/2019	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	2010925	201904
Rother District Council	20/06/2019	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	2010925	201904
Rother District Council	20/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2010571	201904
Rother District Council	21/06/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£10,800.00	Chess Cybersecurity	Computer Licences - Maintenance/Upgrading of Software	2011646	201905
Rother District Council	21/06/2019	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£5,400.00	Chess Cybersecurity	Consultants and other services - Consultants Fees	2011646	201905
Rother District Council	21/06/2019	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	2010909	201904
Rother District Council	21/06/2019	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	2010909	201904
Rother District Council	21/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010909	201904
Rother District Council	21/06/2019	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	2010909	201904
Rother District Council	21/06/2019	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	2010909	201904
Rother District Council	21/06/2019	071STRAT	Strategy and Planning	20245	Planning Business Support	A2202	Recruitment expenses	£619.75	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2010647	201904
Rother District Council	21/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£208.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010763	201904
Rother District Council	21/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£777.75	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2010646	201904
Rother District Council	21/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£120.72	Scottish Water Business Stream Limited	Water - Water Charges	2010763	201904
Rother District Council	23/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£292.86	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2010632	201904
Rother District Council	23/06/2019	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	2010622	201904

Rother District Council	23/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010587	201904
Rother District Council	23/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010588	201904
Rother District Council	23/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2010589	201904
Rother District Council	23/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2010586	201904
Rother District Council	23/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£912.50	Specialist Care UK Group Ltd	Accommodation Costs	2010590	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£744.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£48.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£56.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£56.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£56.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£570.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,531.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,466.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£886.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£838.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£30.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£31.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£129.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£56.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£541.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011152	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011121	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011121	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£361.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011121	201904

Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£58.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011121	201904
Rother District Council	24/06/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£307.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011121	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2626	Postages	£10.83	Coachwise Ltd	Postages - Carriage of Supplies	2010776	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£224.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2010621	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£800.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Repairs Doors	2010529	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£7,744.39	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2010629	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	£49.90	Coachwise Ltd	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2010776	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	£275.00	Coachwise Ltd	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2010776	201904
Rother District Council	24/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2010595	201904
Rother District Council	24/06/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	A2203	Training	£80.25	Uckfield Town Council	Training	2010572	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	Savoy Court Ltd	Accommodation Costs	2010593	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	Savoy Court Ltd	Accommodation Costs	2010593	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2010594	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2010594	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2010789	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010790	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2010791	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010794	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2010793	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010792	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010797	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010795	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£187.50	Specialist Care UK Group Ltd	Accommodation Costs	2010800	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2010801	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2010801	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2010796	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010798	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2010799	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011037	201904

Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.40	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£82.60	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	24/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£106.00	South Down Residential Ltd	Accommodation Costs	2011037	201904
Rother District Council	25/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£437.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011253	201904
Rother District Council	25/06/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1201	Equipment & Materials	£380.31	Pitney Bowes Ltd	Equipment & Materials - Machinery - Maintenance	2010641	201904
Rother District Council	25/06/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	£120.00	Camber Memorial Hall	Hired and contracted services - Service fee paid	2010805	201904
Rother District Council	25/06/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£13,800.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2010993	201904
Rother District Council	25/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	£170.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2010742	201904
Rother District Council	25/06/2019	091HOUSING	Housing and Community Services	20235	Rye Community Help Point Capital - Disable Facilities	J1234	RDC Support charge Rye Community Help Point	£2,300.00	East Sussex County Council	RDC Support charge Rye Community Help Point	2010644	201904
Rother District Council	26/06/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2010807	201904
Rother District Council	26/06/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,950.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2010808	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,026.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011451	201905
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£168.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2010736	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£346.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2010737	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£680.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2010739	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£132.32	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2010820	201904
Rother District Council	26/06/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£12.42	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2010676	201904
Rother District Council	26/06/2019	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	2010738	201904

Rother District Council	26/06/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2415	Printing by external suppliers	£23,025.34	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2011012	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£282.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Access System Service	2010740	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£66.84	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010638	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£245.77	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010812	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£2,211.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010812	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£129.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010764	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	A2203	Training	£475.00	ADM Training Ltd	Training	2010755	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	A2203	Training	£475.00	ADM Training Ltd	Training	2010755	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	A2203	Training	£255.00	East Sussex County Council	Training	2010760	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£92.18	Scottish Water Business Stream Limited	Water - Water Charges	2010764	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010633	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010633	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010633	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£220.00	Stamford Storage Solutions	Removals and Storage	2010618	201904
Rother District Council	26/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£130.00	Stamford Storage Solutions	Removals and Storage	2010617	201904
Rother District Council	27/06/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£4,603.35	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2010851	201904
Rother District Council	27/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2632	Additional Computer Equipment	£903.57	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2010850	201904
Rother District Council	27/06/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1201	Equipment & Materials	£165.70	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2011265	201904
Rother District Council	27/06/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£67.50	Alfa Electric Ltd	Grants made - Sports Development-Active Rother	2011166	201904
Rother District Council	27/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£2,304.50	Bevan Brittan LLP	Hired and contracted services - CORPORATE PLAN blackfriars	2011141	201904
Rother District Council	27/06/2019	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	2010922	201904
Rother District Council	27/06/2019	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	2010922	201904
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2010922	201904
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£225.00	Beatrice Drewe Trust	Hired and contracted services - Hire of Meeting Room	2011308	201905
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£200.00	Parochial Church Council of Crowhurst	Hired and contracted services - Hire of Meeting Room	2011306	201905
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£100.00	Stonegate Village Hall	Hired and contracted services - Hire of Meeting Room	2011307	201905
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£70.00	Filmwell Playing Field Association	Hired and contracted services - Hire of Meeting Room	2011309	201905
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£210.00	Rye Community Centre Association	Hired and contracted services - Hire of Meeting Room	2011304	201905
Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£450.00	Optivo	Hired and contracted services - Hire of Meeting Room	2011305	201905
Rother District Council	27/06/2019	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	2010922	201904
Rother District Council	27/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£46.27	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011014	201904
Rother District Council	27/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2010772	201904

Rother District Council	27/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£549.00	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2010753	201904
Rother District Council	27/06/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£287.09	BT British Telecommunications plc	Telephones - BT-Rental-General	2010761	201904
Rother District Council	28/06/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	£72.30	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2010765	201904
Rother District Council	28/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£113.02	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2010765	201904
Rother District Council	28/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	£38.50	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2010765	201904
Rother District Council	28/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D1201	Equipment & Materials	£140.60	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2010980	201904
Rother District Council	28/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D1201	Equipment & Materials	£84.55	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2010980	201904
Rother District Council	28/06/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£68.83	SBS Consumables	General office supplies - Stationery (Stationery Services to buy ONLY)	2010845	201904
Rother District Council	28/06/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£999.00	Blue Planet Software Ltd	Hired and contracted services - Consultancy Service per Contract	2010741	201904
Rother District Council	28/06/2019	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	2011174	201904
Rother District Council	28/06/2019	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	2011174	201904
Rother District Council	28/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2011174	201904
Rother District Council	28/06/2019	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 - Service fee paid Photocopy Paper by external suppliers - Planning-A0 Plotter Paper	2011067	201904
Rother District Council	28/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2417	Photocopy Paper by external suppliers	£164.16	Colyer Repropoint Ltd	Photocopy Paper by external suppliers - Planning-A0 Plotter Paper	2010784	201904
Rother District Council	28/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£3,261.79	Virtual Mail Room Ltd	Postages - Virtual Mail Room	2011093	201904
Rother District Council	28/06/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2415	Printing by external suppliers	£97.72	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2010787	201904
Rother District Council	28/06/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	H1005	Recharge of partnership costs external	£280.00	Bevan Brittan LLP	Recharge of Joint Waste procurement Costs to external partners	2011142	201905
Rother District Council	28/06/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2312	Refreshments	£15.75	Uckfield Town Council	Refreshments - Catering/Refreshments for Meetings	2010756	201904
Rother District Council	28/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£27.28	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010996	201904
Rother District Council	28/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£549.00	The Roman Group	Repairs to Premises - Repairs Refurbishment of premises	2010767	201904
Rother District Council	28/06/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£429.36	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011212	201904
Rother District Council	28/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	£43.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010811	201904
Rother District Council	28/06/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£102,514.74	Kier Services - Environmental	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2010782	201904
Rother District Council	28/06/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£5,433.91	Ricardo-AEA Ltd	Hired and Contracted services	2010774	201905
Rother District Council	28/06/2019	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1001	Land & Property Purchase	£600,000.00	Marchfield (Strategic Land) Ltd C/O Eversheds Sutherland (International) LLP	Land & Property Purchase	2011102	201904
Rother District Council	29/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£20.80	Thorcraft Ltd	Equipment & Materials - Purchase of Tools	2011828	201906
Rother District Council	29/06/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2010821	201904

Rother District Council	29/06/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2010822	201904
Rother District Council	29/06/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2010823	201904
Rother District Council	29/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£73.15	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011146	201904
Rother District Council	30/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£103.00	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2010750	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2010748	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011432	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£51.45	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2010984	201904
Rother District Council	30/06/2019	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	£376.75	Global Document Systems Ltd	General office supplies - Stationery Pressure Seal Stationery	2010848	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£61,414.75	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2011004	201904
Rother District Council	30/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,425.75	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2011439	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£36.48	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2011440	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£17.50	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2011441	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£43.75	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2011442	201905
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,932.19	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees- Car Parks	2010948	201904
Rother District Council	30/06/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£242.90	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2011015	201904
Rother District Council	30/06/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£2,575.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2011606	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£4,525.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2011607	201905
Rother District Council	30/06/2019	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£130.00	Polegate Town Council	Hired and contracted services - EnvH- Food Safety Contractor	2010856	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2010804	201904
Rother District Council	30/06/2019	071STRAT	Strategy and Planning	20259	Land Charges	D2513	Hired and Contracted services	£435.00	Reef Environmental Solutions Ltd	Hired and contracted services - Scanning Services	2010781	201904
Rother District Council	30/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£2,007.50	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011919	201906
Rother District Council	30/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£1,140.72	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011920	201906
Rother District Council	30/06/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£396.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2011016	201904
Rother District Council	30/06/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£210.00	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2010948	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£554.15	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2010786	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£495.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2011246	201904
Rother District Council	30/06/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	A2202	Recruitment expenses	£1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2010775	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£1,902.50	F E Philcox Ltd	Repairs to Premises - Beach maintenance	2011134	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£200.00	F E Philcox Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2011136	201904

Rother District Council	30/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£65.72	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010999	201904
Rother District Council	30/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£22.68	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011000	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£50.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011135	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£86.30	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011002	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£71.50	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010995	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£13.29	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011001	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£13.75	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010752	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£19.99	E O Culverwell Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2010969	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£59.98	C Brewer and Sons Ltd	Repairs to Premises Parks - Redecoration Works	2010998	201904
Rother District Council	30/06/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011755	201905
Rother District Council	30/06/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£357.94	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2010839	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2010868	201904
Rother District Council	30/06/2019	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 payment private contractors - Joint Waste Exit Costs	2010766	201905
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£20.30	Allstar Business Solutions	Derv	2011432	201905
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,270.25	Cobalt Telephone Technologies Ltd	Hired and Contracted services	2010826	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,500.00	LESSHOMELESS LTD	Accommodation Costs	2010785	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£900.00	LESSHOMELESS LTD	Accommodation Costs	2010785	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	£353.10	Abacus Main Ltd	Contract cleaning	2010749	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010838	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,200.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010838	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010835	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010835	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2010837	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£301.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2010837	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010834	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010834	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010836	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010836	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£312.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010832	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,248.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2010832	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010966	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£105.00	NowMedical	Hired and Contracted services	2010975	201904

Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£12.00	NowMedical	Hired and Contracted services	2010974	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2636	Computer Software	£2,625.00	LHS Locata (Housing Services) Ltd	Computer Software	2011350	201905
Rother District Council	30/06/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,021.00	Embridge Consulting (UK) Ltd	Hired and Contracted services	2011007	201904
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£43.29	Allstar Business Solutions	Derv	2011432	201905
Rother District Council	30/06/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£70.00	Allstar Business Solutions	Derv	2011432	201905
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,289.74	Lloyds Bank	Bank Charges	2011111	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.03	Lloyds Bank	Bank Charges	2011112	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011113	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£737.77	Lloyds Bank	Bank Charges	2011114	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011115	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011116	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011117	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.61	Lloyds Bank	Bank Charges	2011118	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£621.28	Lloyds Bank	Bank Charges	2011119	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.02	Lloyds Bank	Bank Charges	2011120	201904
Rother District Council	01/07/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,296.42	Crowhurst Youth Club	Capital Grants Community Grants Scheme	2010858	201904
Rother District Council	01/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£89.93	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2010923	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,741.69	Ocella Ltd	Computer Licences - Advnce Pay Maint/Upgrading Software	2010751	201904
Rother District Council	01/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£750.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2010779	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£275.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011053	201904

Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,195.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011053	201904
Rother District Council	01/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	£412.50	Cycle Solutions (Cycle to Work) Ltd	Cycle Scheme Purchase Cycles re Sacrifice Scheme	2011009	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	D2923	Grants made	£750.00	Battle Town Council	Grants made - Parks-Battle in Bloom	2010747	201904
Rother District Council	01/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£103.16	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2010889	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£329.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2011172	201904
Rother District Council	01/07/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2513	Hired and Contracted services	£1,094.30	Phase 3 Consulting Ltd	Hired and contracted services - election misc payment-net	2011036	201904
Rother District Council	01/07/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£5,576.66	Mrs Charlotte Glancy	Hired and contracted services - LDF Consultancy	2010880	201904
Rother District Council	01/07/2019	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£68.35	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2010803	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2010924	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£267.48	Sanctuary Housing Association	Hired and contracted services - Syrian Resettlement Programme-Rent	2010806	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	£378.97	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2010849	201904
Rother District Council	01/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£434.62	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2011161	201904
Rother District Council	01/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	£10.99	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2010997	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011213	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2010865	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2010866	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£618.49	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2010874	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£2,250.20	Vodafone Limited	Telephones - Leased Line Rental	2010981	201904

Rother District Council	01/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£32.23	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£112.05	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2010982	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	£400.00	Laurence Beetham	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2010754	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	£1,005.75	HQN Ltd	Training	2010977	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£174.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2010828	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£174.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2010828	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£174.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2010828	201904
Rother District Council	01/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£1,587.00	Computershare Voucher Services	Childcare Vouchers	2010889	201904
Rother District Council	01/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1100	Salaries	£2,340.00	Mr R Wilson	Salaries	2010840	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences	2010771	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2010744	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£76.06	Stamford Storage Solutions	Removals and Storage	2010745	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£250.00	Stamford Storage Solutions	Removals and Storage	2010746	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2010769	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2010773	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,105.00	Paramount Independent Property Services LLP	Accommodation Costs	2010773	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2010777	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2010777	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£212.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£212.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£192.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£48.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£115.20	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£28.80	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2010788	201904

Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£82.60	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£81.60	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£20.40	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£20.00	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£180.00	Savoy Court Ltd	Accommodation Costs	2010778	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£45.00	Savoy Court Ltd	Accommodation Costs	2010778	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	Investco Properties Ltd	Accommodation Costs	2010768	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.40	South Down Residential Ltd	Accommodation Costs	2010788	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,552.50	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,025.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	01/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	Imperial Portfolios Ltd	Accommodation Costs	2010833	201904
Rother District Council	02/07/2019	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	2010857	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£9,500.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2010934	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2010935	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2010936	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,000.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2010937	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,800.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2010938	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,000.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2010939	201904
Rother District Council	02/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,446.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2010940	201904
Rother District Council	02/07/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£399.44	PCM Technology Solutions UK Ltd	Computer Equipment New - Computer Hardware	2010813	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£1,670.40	William G Fuller Co Ltd T/A Fullers Engineering	Equipment & Materials - Car Parks various	2010819	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£489.00	PR Industrial Ltd	Equipment & Materials - Purchase of Tools	2011578	201905

Rother District Council	02/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	£9,000.00	Hastings Borough Council	Grants made - 1066 Marketing Campaign	2010827	201904
Rother District Council	02/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,000.00	Streets of Battle	Hired and contracted services - Bexhill Marketing	2011278	201904
Rother District Council	02/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,000.00	18 Hours Ltd	Hired and contracted services - Bexhill Marketing	2010854	201904
Rother District Council	02/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£120.00	Advanced Blockage Clearance Ltd	Hired and contracted services - Cost of Survey	2010931	201904
Rother District Council	02/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£33.25	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2010861	201904
Rother District Council	02/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£56.42	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2010862	201904
Rother District Council	02/07/2019	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	2010816	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£413.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2010863	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£499.20	Baker Architectural Ltd	Repairs to Premises - Repairs/Maintenance - various	2011052	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£2,763.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010927	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£307.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010927	201904
Rother District Council	02/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£126.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010930	201904
Rother District Council	02/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	£600.00	Survey Mechanics Limited	Subscriptions - Subscription to Organisations	2010994	201904
Rother District Council	02/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£2,112.13	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2010864	201904
Rother District Council	02/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£42.80	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2011173	201904
Rother District Council	02/07/2019	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	2010815	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	£864.35	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2010947	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	£217.00	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2010947	201904
Rother District Council	03/07/2019	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£550.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2010867	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£99.90	SuperStitch 86	Grants made - Sports Development Projects	2010814	201904
Rother District Council	03/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,500.00	Little Gate Farm	Hired and contracted services - Rye Marketing Campaign	2012275	201906
Rother District Council	03/07/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£69.85	Brady Corporation Ltd (T/A Seton)	Hired and contracted services - Service fee paid	2011191	201904
Rother District Council	03/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	£2,108.00	TCS Media	Marketing - Regular Marketing activities-Tourism	2010818	201904
Rother District Council	03/07/2019	101RESOURCES	Resources	20239	Computer Services	D2638	Photocopier Contracts	£82.88	KCS Professional Services	Photocopier Contracts	2010983	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£45.57	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011057	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	£768.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011025	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	£233.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2010929	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2010873	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£75.65	Scottish Water Business Stream Limited	Water - Water Charges	2010928	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£176.26	Scottish Water Business Stream Limited	Water - Water Charges	2010929	201904

Rother District Council	03/07/2019	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	2010783	201904
Rother District Council	03/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2923	Grants made	£2,600.00	Hastings and Rother Mediation Service	Grants made	2010842	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010879	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010879	201904
Rother District Council	03/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2010879	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,025.11	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2010932	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,814.15	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2010933	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,160.04	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2010941	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,074.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2010942	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,500.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2010978	201904
Rother District Council	04/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£27.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2010976	201904
Rother District Council	04/07/2019	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	2011170	201904
Rother District Council	04/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011170	201904
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2011170	201904
Rother District Council	04/07/2019	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	2011170	201904
Rother District Council	04/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2011170	201904
Rother District Council	04/07/2019	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	2011170	201904
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£620.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2011880	201905
Rother District Council	04/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£650.00	Dyer and Hobbs Commercial Property	Hired and contracted services - Valuation Services	2011220	201904
Rother District Council	04/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2010875	201905
Rother District Council	04/07/2019	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	2010875	201905
Rother District Council	04/07/2019	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	2010875	201905
Rother District Council	04/07/2019	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	2010875	201905
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,279.70	B E M Builders and Decorators Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2010869	201904
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B1100	Repairs to Premises	£450.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2012176	201906
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£8.02	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011058	201904
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£21.98	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011062	201904
Rother District Council	04/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2010875	201905
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2010875	201905
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2010875	201905
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2010875	201905

Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,615.00	Stephen Wilson Partnership Ltd	Third party payment private contractors - Water Feature Maintenance	2010876	201904
Rother District Council	04/07/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£189.17	Xpress Software Solutions Ltd (ERS Group)	Training	2010872	201904
Rother District Council	04/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	E1101	Third party payment other LAs	£5,475.00	East Sussex County Council	Third party payment other LAs	2010990	201904
Rother District Council	04/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2010877	201904
Rother District Council	05/07/2019	999NOREPORT	Housing and Community Services	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	£945.00	Enka Engineering Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2010844	201904
Rother District Council	05/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£129.00	Lloyds Bank	Bank Charges	2011430	201905
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£32.08	SmartestEnergy Ltd	Electricity - Electricity Charges	2010878	201904
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£550.63	SmartestEnergy Ltd	Electricity - Electricity Charges	2010878	201904
Rother District Council	05/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£79.89	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2010944	201904
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	£50,000.00	Hastings Borough Council	Grants made - 1066 Marketing Campaign	2010952	201904
Rother District Council	05/07/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2513	Hired and Contracted services	£100.00	East Sussex Hearing Resource Centre	Hired and contracted services - audio Visual Equipment -Maintenance	2011181	201904
Rother District Council	05/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011175	201904
Rother District Council	05/07/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£48.50	Battle Methodist Church	Hired and contracted services - Hire of Meeting Room	2011552	201905
Rother District Council	05/07/2019	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	2011175	201904
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Land Registry- Property Management	2011175	201904
Rother District Council	05/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£210.00	BraintrainersUK LLP	Hired and contracted services - Occupational Health	2011342	201904
Rother District Council	05/07/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£70.00	Arun District Council	Hired and contracted services - Service fee paid	2011891	201905
Rother District Council	05/07/2019	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	2011094	201904
Rother District Council	05/07/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership Risk	D2513	Hired and Contracted services	£17.34	uCheck	Hired and contracted services - Service fee paid	2011094	201904
Rother District Council	05/07/2019	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£1,887.50	Turpin Roofing Contractors Ltd	Insurance - Property building Insurance	2011005	201904
Rother District Council	05/07/2019	101RESOURCES	Resources	20209	Corporate management	G1205	Interest Paid	£224.38	HMRC Shipley (Stamp Duty)	Interest Paid - VAT Interest Underpayment Charge	2011099	201904
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£20.02	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011063	201904
Rother District Council	05/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£553.05	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2011026	201904
Rother District Council	05/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£209.21	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2010967	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£116.81	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2011046	201904

Rother District Council	05/07/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£236.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011018	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£391.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011019	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£12.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011017	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£114.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011017	201904
Rother District Council	05/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£823.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011006	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£229.15	Scottish Water Business Stream Limited	Water - Water Charges	2011019	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2010881	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2010882	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,217.14	MB Hotels Ltd	Accommodation Costs	2010883	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2010884	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,020.00	MB Hotels Ltd	Accommodation Costs	2010885	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2010886	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2010887	201904
Rother District Council	05/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2010888	201904
Rother District Council	06/07/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£9.73	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2011066	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010954	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010964	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2010955	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010965	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2010963	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2010953	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010958	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2010959	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2010956	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010957	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010962	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010960	201904
Rother District Council	07/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2010961	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£187.46	Capita Business Services Ltd	Bank Charges	2011824	201905
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£164.00	SECUREmedia Ltd	Equipment & Materials - Car Parks Tickets	2011051	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£13.32	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2010991	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	£1,500.00	Bexhill Town Forum	Grants made - Bexhill Town Forum	2010926	201904
Rother District Council	08/07/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2626	Postages	£250.33	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2011020	201904

Rother District Council	08/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£127.40	J M Waste Management Limited	Repairs to Premises - Fire Alarm System Maintenance	2011208	201905
Rother District Council	08/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£255.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2011186	201904
Rother District Council	08/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£770.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2011185	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£25.75	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011197	201905
Rother District Council	08/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£176.03	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2011030	201905
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£257.71	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2011029	201905
Rother District Council	08/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£168.59	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011071	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£315.18	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011028	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£157.59	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011027	201904
Rother District Council	08/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011184	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011035	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	£250.00	Hastings Advice and Representation Centre (HARC)	Training	2012035	201906
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£200.00		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£727.44		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£13,915.28		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£159.84		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£1,137.12		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£365.12		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£376.88		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£332.44		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£420.92		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£361.20		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£659.00		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£492.40		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£2,992.32		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£241.40		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£533.48		Housing Benefit Payments	1004211	201904

Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£96.44		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£446.76		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£482.84		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£321.16		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£1,945.40		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£314.00		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£415.40		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£345.28		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£510.88		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£291.68		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£327.30		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004211	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£212.00	Ace Joinery Solutions South East Ltd	Repairs to Premises	2010988	201904
Rother District Council	08/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£1,614.08	Capita Business Services Ltd	Consultants and Other Services	2011238	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£135.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2010945	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£140.00	Stamford Storage Solutions	Removals and Storage	2010970	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2010951	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2010951	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.40	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£82.60	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£49.60	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£12.40	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2010946	201904

Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£53.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£372.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£318.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£265.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2010946	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£387.24	Stamford Storage Solutions	Removals and Storage	2010971	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Stamford Storage Solutions	Removals and Storage	2010972	201904
Rother District Council	08/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£260.00	Stamford Storage Solutions	Removals and Storage	2010973	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£695.00	Brian Hazell and Partners	Accommodation Costs - Homelessness services Deposit for Landlords	2011060	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£695.00	Brian Hazell and Partners	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011060	201904
Rother District Council	09/07/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1004	Architects & Consultant Fees	£2,022.00	Urban Edge Environmental Consulting Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2011024	201904
Rother District Council	09/07/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£214.58	Lloyds Bank	Computer Equipment - Computer Cable	2011495	201905
Rother District Council	09/07/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£227.50	Lloyds Bank	Computer Equipment New - Computer Hardware	2011495	201905
Rother District Council	09/07/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£79.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2011495	201905
Rother District Council	09/07/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£477.50	Lloyds Bank	Computer Licences - New Computer Software	2011495	201905
Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£329.43	E.ON	Electricity - Electricity Charges	2011049	201904
Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	£119.99	Lloyds Bank	Equipment & Materials - Purchase of Tools	2011495	201905
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£150.00	Running Forever Ltd	Grant made - Active Sussex Project workforce dev.	2010989	201904
Rother District Council	09/07/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	£9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2011003	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£27.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2011494	201905
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£151.50	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2011494	201905
Rother District Council	09/07/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£37.90	Lloyds Bank	Hired and contracted services - web site HOST FEE	2011495	201905
Rother District Council	09/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£822.50	ME & JM Vink	Members Training and Seminars	2011131	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	I3439	Parking Chgs Off Street	£3,948.63	Freedom Leisure	Parking Chgs Off Street Car Park Income Refund	2011039	201904
Rother District Council	09/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£165.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Access System Service	2011038	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£118.21	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011198	201905
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£62.59	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011163	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£206.37	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011164	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£163.92	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2011169	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£180.83	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2011072	201906
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£482.33	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2011031	201906

Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£378.22	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011032	201904
Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	£105.06	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011033	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	£50.00	Adam Field	Services Facilitated by External - Grant-Sports Development-Active Rother	2011344	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£780.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011047	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£48.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011047	201904
Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012190	201906
Rother District Council	09/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	A2203	Training	£1,195.00	The Knowledge Academy	Training	2011021	201904
Rother District Council	09/07/2019	031RESOURCES	Executive Directors & Corporate Core	20181	Internal Audit	A2203	Training	£115.00	East Sussex College Group	Training	2011042	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£414.71	Scottish Water Business Stream Limited	Water - Water Charges	2011047	201904
Rother District Council	09/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£24.43	Scottish Water Business Stream Limited	Water - Water Charges	2011047	201904
Rother District Council	09/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	-£163.20	Cabinet Office	Hired and Contracted services	2011064	201905
Rother District Council	10/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£254.40	Lloyds Bank	Bank Charges	2011431	201905
Rother District Council	10/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	£154.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2011023	201904
Rother District Council	10/07/2019	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	2011210	201904
Rother District Council	10/07/2019	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	2011211	201904
Rother District Council	10/07/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2635	Computer Licences	£2,000.00	Modern Mindset Ltd	Computer Licences - Maintenance/Upgrading of Software	2011151	201904
Rother District Council	10/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	£24.00	Thompson Advertising	Equipment & Materials - Purchase of Signs	2011923	201906
Rother District Council	10/07/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£7,200.00	East Sussex County Council	Hired and contracted services - AONB Management	2011048	201904
Rother District Council	10/07/2019	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	2011176	201904
Rother District Council	10/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011176	201904
Rother District Council	10/07/2019	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	2011176	201904
Rother District Council	10/07/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£10.00	Companies House	Hired and contracted services - Service fee paid	2011061	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£839.71	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2011145	201904
Rother District Council	10/07/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	H1005	Recharge of partnership costs external	£12,161.00	Bevan Brittan LLP	Recharge of Joint Waste procurement Costs to external partners	2011149	201905
Rother District Council	10/07/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	£269.10	UK Vending Ltd	Refreshments - Water Cooler	2011592	201905
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£10.37	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011200	201905
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£4.10	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011199	201905
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£220.00	Colin A May	Repairs to Premises - Purchase of Materials - Build Maint	2011008	201904

Rother District Council	10/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£507.55	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2011074	201905
Rother District Council	10/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£339.39	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2012444	201906
Rother District Council	10/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	£157.59	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011073	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£139.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011214	201904
Rother District Council	10/07/2019	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	£280.00	Zebra Training Services	Training	2011059	201904
Rother District Council	10/07/2019	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£345.00	CIPFA Business Ltd	Training	2011943	201906
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£22.39	Scottish Water Business Stream Limited	Water - Water Charges	2011045	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£85.00	Ofcom - Radio Licence Fees	Radios and licences	2011050	201904
Rother District Council	10/07/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70730	Capital - Purchase of property NE Bexhill	N1002	Land & Property fees	£25,500.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2011100	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011092	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011092	201904
Rother District Council	10/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011092	201904
Rother District Council	11/07/2019	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	D2632	Additional Computer Equipment	£1,097.20	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2011183	201904
Rother District Council	11/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2011056	201904
Rother District Council	11/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£211.89	Antalis Ltd	Photocopy Paper by external suppliers - White	2011122	201904
Rother District Council	11/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£4,300.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2011075	201904
Rother District Council	11/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£13.64	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011201	201905
Rother District Council	11/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£245.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Specified Repairs and Works listed	2011091	201904
Rother District Council	11/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£257.71	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2012453	201906
Rother District Council	11/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	£242.96	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2011284	201904
Rother District Council	12/07/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£38.53	Npower Ltd	Electricity - Electricity Charges	2011126	201904
Rother District Council	12/07/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£307.01	Npower Ltd	Electricity - Electricity Charges	2011127	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.50	Npower Ltd	Electricity - Electricity Charges	2011125	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£15.82	Npower Ltd	Electricity - Electricity Charges	2011125	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.14	Npower Ltd	Electricity - Electricity Charges	2011126	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£40.95	Npower Ltd	Electricity - Electricity Charges	2011127	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.19	Npower Ltd	Electricity - Electricity Charges	2011128	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.52	Npower Ltd	Electricity - Electricity Charges	2011130	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£41.33	Npower Ltd	Electricity - Electricity Charges	2011130	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.91	Npower Ltd	Electricity - Electricity Charges	2011129	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.75	Npower Ltd	Electricity - Electricity Charges	2011129	201904

Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.90	Npower Ltd	Electricity - Electricity Charges	2011129	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.49	Npower Ltd	Electricity - Electricity Charges	2011125	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.28	Npower Ltd	Electricity - Electricity Charges	2011126	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£34.08	Npower Ltd	Electricity - Electricity Charges	2011127	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.53	Npower Ltd	Electricity - Electricity Charges	2011130	201904
Rother District Council	12/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£900.00	AECOM Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2011065	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£320.00	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2011133	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£70.25	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2011043	201904
Rother District Council	12/07/2019	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	2011177	201904
Rother District Council	12/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011177	201904
Rother District Council	12/07/2019	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	2011177	201904
Rother District Council	12/07/2019	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	2011177	201904
Rother District Council	12/07/2019	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	2011177	201904
Rother District Council	12/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Land Registry- Property Management	2011177	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,700.00	St Peter & St Pauls C of E Primary	Hired and contracted services - Syrian-Education- Exempt VAT	2011076	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£105.25	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2011043	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£226.57	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2011043	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£270.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2011345	201905
Rother District Council	12/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,620.00	Colin A May	Repairs to Premises - Painting Works	2011069	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£12.74	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011203	201905
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£24.46	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011202	201905
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£9.99	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011044	201904
Rother District Council	12/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£100.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2011132	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£502.75	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2012456	201906
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£197.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011159	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£254.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011160	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2011158	201904
Rother District Council	12/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£503.25	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011156	201904
Rother District Council	12/07/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2421	Water	£0.60	Castle Water Ltd	Water - Water Charges	2011068	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£202.60		Housing Benefit Payments	1004242	201904

Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£317.96		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£3,685.20		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£452.24		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£659.00		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£48.72		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£334.84		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.64		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004242	201904
Rother District Council	12/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	-£23.10	Cabinet Office	Hired and Contracted services	2011155	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011691	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905

Rother District Council	13/07/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011694	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£11.60	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£30.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.20	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011696	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.10	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	£39.69	O2 (UK) Ltd	Mobile Phones	2011693	201905

Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£15.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011693	201905
Rother District Council	13/07/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2011695	201905
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£128.55	Specialist Care UK Group Ltd	Accommodation Costs	2011078	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011081	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011082	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011089	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£128.55	Specialist Care UK Group Ltd	Accommodation Costs	2011090	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011090	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£42.85	Specialist Care UK Group Ltd	Accommodation Costs	2011077	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011079	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011084	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011085	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011087	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011080	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011083	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011086	201904
Rother District Council	14/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011088	201904
Rother District Council	15/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011690	201905
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2011690	201905

Rother District Council	15/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity - Electric Meter Operator Service	2011180	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£500.00	De La Warr Pavilion (Enterprise) Ltd	Grants made - Sports Development-Active Rother	2011206	201904
Rother District Council	15/07/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2011217	201904
Rother District Council	15/07/2019	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	2011137	201904
Rother District Council	15/07/2019	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 - Rother Collection of Dogs EnvH	2011138	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£186.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2011162	201904
Rother District Council	15/07/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,950.00	Trevor Roberts Associates Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2011148	201904
Rother District Council	15/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£498.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2011157	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	£75.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2011289	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£986.54	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2011143	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£9.16	Trade UK Account (Screwfix)	Vehicle Repairs & Servicing	2011154	201905
Rother District Council	15/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£46.64	Allstar Business Solutions	Derv	2011690	201905
Rother District Council	15/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£38.33	Allstar Business Solutions	Derv	2011690	201905
Rother District Council	15/07/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1103	Petrol	£40.61	Allstar Business Solutions	Petrol	2011690	201905
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£28.37	Allstar Business Solutions	Derv	2011690	201905
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£20.92	Allstar Business Solutions	Derv	2011690	201905
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011070	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£387.24	Stamford Storage Solutions	Removals and Storage	2011124	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£354.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011140	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£38.84	Allstar Business Solutions	Derv	2011690	201905

Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011235	201904
Rother District Council	15/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011235	201904
Rother District Council	16/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£262.52	Wightman and Parrish Ltd	Cleaning materials - Premises	2011139	201904
Rother District Council	16/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£684.15	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2011819	201905
Rother District Council	16/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£163.20	Cabinet Office	Hired and contracted services - Service fee paid	2012089	201906
Rother District Council	16/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£23.10	Cabinet Office	Hired and contracted services - Service fee paid	2012091	201906
Rother District Council	16/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£15.00	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011310	201905
Rother District Council	16/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£209.81	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011167	201904
Rother District Council	16/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£89.13	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011168	201904
Rother District Council	16/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£198.67	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011379	201905
Rother District Council	16/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£96.95	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011243	201905
Rother District Council	16/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012334	201906
Rother District Council	16/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,052,247.89	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2011153	201905
Rother District Council	17/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£17,500.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2011252	201904
Rother District Council	17/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	£17,500.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2011252	201904
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£131.08	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2011346	201904
Rother District Council	17/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2011196	201904
Rother District Council	17/07/2019	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	2011190	201904
Rother District Council	17/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011190	201904
Rother District Council	17/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2011190	201904
Rother District Council	17/07/2019	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	2011190	201904
Rother District Council	17/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£2,887.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2011271	201904
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£850.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and contracted services - Service Charge-Savills	2011443	201905
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£131.00	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011311	201905
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	£31.53	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011179	201905
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£150.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011396	201905
Rother District Council	17/07/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£26,077.50	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2011165	201905
Rother District Council	17/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£3,700.00	Inform CPI Ltd	Consultants and Other Services	2011239	201904
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011188	201904
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011188	201904
Rother District Council	17/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011188	201904

Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,264.72	Prudential Local Government Avc Dept	3rd party payroll control	1004248	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£4,195.32	HM Revenue and Customs PAYE	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£164,678.34	HM Revenue and Customs PAYE	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£133,900.05	East Sussex Pension Fund	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,736.00	HM Revenue and Customs PAYE	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£236.00	Rother District Council	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£6.00	Rother District Council	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,089.20	Unison Collection Account	3rd party payroll control	1004247	201904
Rother District Council	17/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	-£1,794.00	HM Revenue and Customs PAYE	3rd party payroll control	10000069	201904
Rother District Council	17/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,794.00		Apprenticeship Levy Payable	10000069	201904
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£750.00	Sunita Lall	Accommodation Costs - Homelessness services Deposit for Landlords	2011268	201904
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£750.00	Sunita Lall	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011268	201904
Rother District Council	18/07/2019	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2632	Additional Computer Equipment	£4,310.75	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2011402	201905
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£273.96	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2011240	201904
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£845.00	High Weald Furniture Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2011273	201905
Rother District Council	18/07/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£4,040.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2011248	201904
Rother District Council	18/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	£36.00	New Road Artists Association	Hired and contracted services - Hire of Meeting Room	2011277	201904
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£69.08	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011302	201905
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£17.77	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011303	201905
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£367.82	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012370	201906
Rother District Council	18/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011187	201904
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£25.00	II & A K Bailey	Accommodation Costs - Homelessness services Deposit for Landlords	2011649	201905
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£450.00	II & A K Bailey	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011649	201905
Rother District Council	19/07/2019	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£86.00	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2011348	201905
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£7.95	Archer Signs & Panels Ltd	Equipment & Materials - Carriage/Handling Charge	2011209	201904
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£38.85	Archer Signs & Panels Ltd	Equipment & Materials - Purchase of Signs	2011209	201904
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£9.99	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2011195	201905
Rother District Council	19/07/2019	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	2011434	201905
Rother District Council	19/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£36.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011434	201905
Rother District Council	19/07/2019	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	2011434	201905
Rother District Council	19/07/2019	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	2011434	201905

Rother District Council	19/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Land Registry- Property Management	2011434	201905
Rother District Council	19/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£261.96	Antalis Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2011242	201904
Rother District Council	19/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£470.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2011821	201905
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£6,329.00	H & D Air Conditioning Ltd	Repairs to Premises - Electrical Installation	2011285	201904
Rother District Council	19/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£42.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2011406	201905
Rother District Council	19/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£640.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011269	201904
Rother District Council	19/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£320.25	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011270	201904
Rother District Council	20/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	£13.98	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2011204	201904
Rother District Council	20/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	£6.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2011204	201904
Rother District Council	20/07/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£44.00	uCheck	Hired and contracted services - Service fee paid	2011444	201905
Rother District Council	20/07/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£8.67	uCheck	Hired and contracted services - Service fee paid	2011444	201905
Rother District Council	21/07/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£3,795.00	M. E. D. Planning Limited	Hired and contracted services - LDF Consultancy	2011875	201905
Rother District Council	21/07/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£357.00	M. E. D. Planning Limited	Hired and contracted services - LDF Consultancy	2011875	201905
Rother District Council	21/07/2019	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	2011255	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011228	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2011225	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011222	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£450.00	Specialist Care UK Group Ltd	Accommodation Costs	2011233	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011231	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011227	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011226	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011230	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011224	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011221	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011223	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011232	201904
Rother District Council	21/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011229	201904
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	£68.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	£30.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	£34.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905

Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£29.56	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£55.27	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£113.11	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	£24.57	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£359.13	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£78.88	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£663.42	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£78.88	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£78.88	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£78.88	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£3,549.42	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£43.14	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£43.15	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£43.15	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£43.15	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	£32.66	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£800.89	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,220.23	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£551.59	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£44.85	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£39.42	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£39.42	Lasar Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905

Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	£29.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2011594	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	-£33.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	-£20.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	-£9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£120.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£43.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£214.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2011593	201905
Rother District Council	22/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£16.02	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2011316	201905
Rother District Council	22/07/2019	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	2011286	201904
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£42.75	UK Vending Ltd	Refreshments - Plastic Cups	2011241	201904
Rother District Council	22/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£4.99	UK Vending Ltd	Refreshments - Plastic Cups	2011241	201904
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	£140.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2011901	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£185.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2011766	201905
Rother District Council	22/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011237	201904
Rother District Council	22/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	E1101	Third party payment other LAs	£7,238.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2011256	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011207	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£313.44	Stamford Storage Solutions	Removals and Storage	2011218	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011236	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011236	201904

Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	22/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011234	201904
Rother District Council	23/07/2019	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	2011279	201904
Rother District Council	23/07/2019	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	2011282	201904
Rother District Council	23/07/2019	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	2011280	201904
Rother District Council	23/07/2019	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	2011281	201904
Rother District Council	23/07/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£80.00	HMCTS	Hired and contracted services - Issue Fee for General Claim	2011283	201904
Rother District Council	23/07/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£3,346.42	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2011267	201904
Rother District Council	23/07/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2011247	201904
Rother District Council	23/07/2019	041ENVIRON	Environmental Services	20126	Sub Standard Housing	D2513	Hired and Contracted services	£10.00	SBS Consumables	Hired and contracted services - Service fee paid	2011254	201904
Rother District Council	23/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£23.12	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011358	201905
Rother District Council	23/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£45.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011323	201905
Rother District Council	23/07/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	£191.88	Gilgen Doors Systems UK Ltd	Third party payment private contractors - Payments to Contractor	2011251	201904
Rother District Council	24/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2632	Additional Computer Equipment	£894.34	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2011401	201905
Rother District Council	24/07/2019	041ENVIRON	Environmental Services	32138	EH Health and Safety and IDs R + W Partnership	D1203	Books And Publications	£25.00	The Events Industry Forum Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2011301	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£480.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011298	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£375.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011299	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,500.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2011293	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£943.20	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011294	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,616.74	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2011295	201904

Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£741.42	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011296	201904
Rother District Council	24/07/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,922.78	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2011297	201904
Rother District Council	24/07/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£6,829.50	GGP Systems Ltd	Computer Licences - GIS System	2011571	201905
Rother District Council	24/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£44.62	Blade Rubber Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2011250	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2923	Grants made	£2,125.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2011450	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£25.87	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2011314	201904
Rother District Council	24/07/2019	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	2011435	201905
Rother District Council	24/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011435	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2011435	201905
Rother District Council	24/07/2019	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	2011435	201905
Rother District Council	24/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£325.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2011317	201905
Rother District Council	24/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£117.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2011261	201904
Rother District Council	24/07/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£81.21	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2011261	201904
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£52.09	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011455	201906
Rother District Council	24/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises - Specified Repairs and Works listed	2011384	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	£425.90	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011264	201904
Rother District Council	24/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	E2302	Third party payment private contractors	£90.00	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2011258	201904
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011359	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011359	201905
Rother District Council	24/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011359	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£590.00	Gordon-Harris Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2011492	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£1,010.00	Gordon-Harris Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011492	201905
Rother District Council	25/07/2019	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	£343.75	CIPFA Business Ltd	Books And Publications - Delivery/Postage of Books	2011274	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£55.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2011313	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2011313	201904
Rother District Council	25/07/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£375.00	Isfield Parish Council	Equipment & Materials - EnvH- Pollution Equipment	2011288	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£24.99	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2011315	201905
Rother District Council	25/07/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	£200.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2011290	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£3,119.77	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2011676	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20124	Churchyards	D2513	Hired and Contracted services	£169.73	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2011676	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£509.20	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2011676	201905

Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£339.47	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2011676	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	£877.45	Strata Safety Solutions	Hired and contracted services - Parks-Consultants Fees	2011676	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£222.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2011378	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£2,500.00	Hogan Lovells International LLP	Hired and contracted services - Service Charge-Savills	2011429	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2202	Recruitment expenses	£678.81	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2011351	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	A2202	Recruitment expenses	£678.81	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2011352	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£312.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2011262	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£12,806.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2011263	201904
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£77.19	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011457	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£28.00	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011456	201905
Rother District Council	25/07/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£777.75	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011353	201905
Rother District Council	25/07/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£5,547.00	Interoute Networks Ltd	Telephones - Leased Line Rental	2011259	201904
Rother District Council	25/07/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2011260	201904
Rother District Council	25/07/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£970.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2011355	201905
Rother District Council	25/07/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£3,530.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2011356	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£1,326.00	Stamford Storage Solutions	Removals and Storage	2011276	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£285.00	Safe Partnership Ltd	Hired and Contracted services	2011376	201905
Rother District Council	25/07/2019	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£360.00	Safe Partnership Ltd	Hired and Contracted services	2011377	201905
Rother District Council	26/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£285.00	Zephyr Racing Pennants Ltd	Equipment & Materials - Flags	2011366	201905
Rother District Council	26/07/2019	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	2011436	201905
Rother District Council	26/07/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011436	201905
Rother District Council	26/07/2019	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	2011436	201905
Rother District Council	26/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2011436	201905
Rother District Council	26/07/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£1,600.00	AECOM Ltd	Hired and contracted services - LDF Consultancy	2011365	201905
Rother District Council	26/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£269.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2011272	201905
Rother District Council	27/07/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011320	201904
Rother District Council	27/07/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011322	201904
Rother District Council	27/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011321	201904
Rother District Council	27/07/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£1.62	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2011339	201905
Rother District Council	27/07/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£300.95	BT British Telecommunications plc	Telephones - BT-Rental-General	2011354	201905
Rother District Council	28/07/2019	999NOREPORT	Housing and Community Services	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	£6,680.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2011418	201905
Rother District Council	28/07/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	£1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2011683	201905

Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011325	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011332	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011326	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011327	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011328	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011329	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011330	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011331	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011333	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011334	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£787.50	Specialist Care UK Group Ltd	Accommodation Costs	2011324	201905
Rother District Council	28/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£182.60	Stamford Storage Solutions	Removals and Storage	2011275	201905
Rother District Council	29/07/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£300.00	Baker Architectural Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2011775	201905
Rother District Council	29/07/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	£71.40	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2011363	201905
Rother District Council	29/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£117.34	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2011363	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	£44.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2011363	201905
Rother District Council	29/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	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	2011343	201904
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£435.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2011453	201905
Rother District Council	29/07/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration Local Development Framework	D2626	Postages	£41.88	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2011574	201905
Rother District Council	29/07/2019	071STRAT	Strategy and Planning	20255	Framework	D2513	Hired and Contracted services	£4,124.73	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2011318	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£120.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2011405	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£10.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2011407	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£45.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011367	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£14.07	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011371	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£16.48	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011362	201905
Rother District Council	29/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	£1,455.10	Littlewood Fencing Ltd	Repairs to Premises - Specified Repairs and Works listed	2011370	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£415.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2011292	201904
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,090.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2011291	201904
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£65.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2011312	201904
Rother District Council	29/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011364	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£219.75	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors - Water Feature Maintenance	2011565	201905
Rother District Council	29/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004299	201904

Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£10.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£372.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£62.00	South Down Residential Ltd	Accommodation Costs	2011357	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£585.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011319	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011361	201905
Rother District Council	29/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011361	201905
Rother District Council	30/07/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	£7.00	Gleampath Ltd T/A ABC Signs	Equipment & Materials - Carriage/Handling Charge	2011373	201905
Rother District Council	30/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	£68.00	Gleampath Ltd T/A ABC Signs	Equipment & Materials - EnvH-Air Arms / Supplies- Pest Contr	2011373	201905
Rother District Council	30/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£1,399.00	Bevan Brittan LLP	Hired and contracted services - CORPORATE PLAN blackfriars	2012083	201906
Rother District Council	30/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£850.00	DMH Stallard	Hired and contracted services - Legal Advice	2011555	201905
Rother District Council	30/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	£4,984.60	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2011564	201905
Rother District Council	30/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,045.63	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2011368	201905
Rother District Council	30/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£95.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Specified Repairs and Works listed	2011413	201905
Rother District Council	30/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	£305.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011587	201905
Rother District Council	30/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011380	201905
Rother District Council	30/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£1,900.00	PHF Training	Training	2011372	201905

Rother District Council	31/07/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£2,372.19	Clague LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2011715	201905
Rother District Council	31/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	R2353	Camber Float	£2,000.00	Jade Security Services Ltd (CLIENT ACCOUNT)	CAMBER FLOAT	2011445	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£118.45	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2011585	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£240.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2011399	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£112.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2011399	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£28.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2011399	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2011400	201905
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012223	201906
Rother District Council	31/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events- Concessionary Use	£1,726.00	De La Warr Pavilion Charitable Trust	District Events-Concessionary - Use DLWP Community Concessionary Grant	2011498	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£10.00	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2011711	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£750.00	Amethyst Horticulture Limited	Equipment & Materials - Parks - Horticultural Sundries	2011546	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£254.67	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2011709	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£344.25	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2011710	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£72,642.80	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2011635	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£23.94	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012230	201906
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£16.63	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012226	201906
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£44.65	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012227	201906
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,372.70	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012228	201906
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£37.92	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012229	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,593.58	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2011566	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,278.86	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees- Car Parks	2011568	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£31.30	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2011531	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£75.01	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2011493	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£499.50	Blue Planet Software Ltd	Hired and contracted services - Consultancy Service per Contract	2011486	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£3,900.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2011448	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£81.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2011433	201905
Rother District Council	31/07/2019	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	2011433	201905
Rother District Council	31/07/2019	071STRAT	Strategy and Planning	20258	H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011433	201905

Rother District Council	31/07/2019	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	2011433	201905
Rother District Council	31/07/2019	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	2012018	201906
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£704.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2011527	201905
Rother District Council	31/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£1,430.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011596	201905
Rother District Council	31/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2513	Hired and Contracted services	£1,721.43	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2011595	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£245.00	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2011568	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£2,725.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Service fee paid	2011459	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£176.78	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2011412	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£742.50	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2011452	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£725.50	Beckwith Consulting Ltd	Members Training and Seminars	2011374	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,931.55	Virtual Mail Room Ltd	Postages - Virtual Mail Room	2011707	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£137.71	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2011381	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,111.74	Alfa Electric Ltd	Repairs to Premises - Parks - Landscaping Works	2011408	201905
Rother District Council	31/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£39.03	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011349	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£9.20	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011538	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£23.54	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011537	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£55.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011535	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£112.32	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011539	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£18.09	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011536	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£17.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011717	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£2,581.25	Alfa Electric Ltd	Repairs to Premises - Repairs/Maintenance - various	2011561	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£666.50	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2011631	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£550.00	Rye Hire Ltd	Repairs to Premises - White Lining in Car Parks	2011680	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£467.80	Rye Hire Ltd	Repairs to Premises - White Lining in Car Parks	2011581	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£467.80	Rye Hire Ltd	Repairs to Premises - White Lining in Car Parks	2011580	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£780.00	Gristwood and Toms Limited	Repairs to Premises Parks - Tree Works	2011556	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£197.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011559	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£296.53	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011560	201905
Rother District Council	31/07/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	£53.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011529	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£478.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011449	201905

Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£53.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011449	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	£400.00	Canterbury City Council	Subscriptions - Subscription to Organisations	2011375	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2011416	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	-£1,244.54		Housing Benefit Payments	1004306	201904
Rother District Council	31/07/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£1,154.00	Computershare Voucher Services	Childcare Vouchers	2011493	201905
Rother District Council	31/07/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£9,032.50	Bevan Brittan LLP	Hired and Contracted services	2011759	201905
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£45.00	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£48.33	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£37.50	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£49.17	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£27.61	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£12.00	NowMedical	Hired and Contracted services	2011678	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011425	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011425	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£187.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2011421	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011422	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£224.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011422	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,680.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011423	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£310.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011420	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011420	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	LESSHOMELESS LTD	Accommodation Costs	2011382	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011424	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011424	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£322.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2011426	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,289.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2011426	201905
Rother District Council	31/07/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£2,874.00	Embridge Consulting (UK) Ltd	Hired and Contracted services	2011484	201905
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	£23.33	Allstar Business Solutions	Petrol	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£41.30	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£58.58	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£70.48	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	31/07/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£66.67	Allstar Business Solutions	Derv	2012223	201906
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£460.00	Equity Residential	Accommodation Costs - Homelessness services Deposit for Landlords	2011500	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£500.00	Equity Residential	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2011500	201905

Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011704	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£741.50	Lloyds Bank	Bank Charges	2011705	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011706	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£773.17	Lloyds Bank	Bank Charges	2011702	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011703	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£21.08	Lloyds Bank	Bank Charges	2011697	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges	2011698	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.03	Lloyds Bank	Bank Charges	2011699	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,272.01	Lloyds Bank	Bank Charges	2011700	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.02	Lloyds Bank	Bank Charges	2011701	201905
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2011480	201905
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£121.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2011480	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£27,830.73	Ocella Ltd	Computer Licences - OCELLA Maintenance	2011398	201905
Rother District Council	01/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£2,500.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2011385	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£465.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£284.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2011287	201904

Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£275.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2011287	201904
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£310.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2011454	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£58.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2011485	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£50.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2011485	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£19.16	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2011461	201905
Rother District Council	01/08/2019	071STRAT	Strategy and Planning	20269	Neighbourhood plan referendums	D2513	Hired and Contracted services	£1,094.30	Phase 3 Consulting Ltd	Hired and contracted services - election misc payment-net	2011716	201906
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£68.35	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2011458	201905
Rother District Council	01/08/2019	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	2011415	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2011438	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£23.40	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2011338	201904
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	£18.95	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2012153	201906
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£105.07	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2011576	201905
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,716.02	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2011577	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£771.26	Xylem Water Solutions UK Ltd	Repairs to Premises - Pumps Maintenance/Repairs	2011530	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£62.32	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011526	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£31.48	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011462	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£33.98	Graham JS Wadeson Cleaning Services	Repairs to Premises - Purchase of Materials - Build Maint	2011602	201906
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£180.00	Ltd	Repairs to Premises - Specified Repairs and Works listed	2011487	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2011528	201905
Rother District Council	01/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905
Rother District Council	01/08/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£109.13	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905
Rother District Council	01/08/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905

Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£34.18	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2011917	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	-£2,927.60	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2011341	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences	2011409	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	Investco Properties Ltd	Accommodation Costs	2011403	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,092.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£520.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£768.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£60.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,100.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£585.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£32.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£65.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£32.00	Paramount Independent Property Services LLP	Accommodation Costs	2011411	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£115.00	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,380.00	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	01/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,322.50	Imperial Portfolios Ltd	Accommodation Costs	2011419	201905
Rother District Council	02/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£888.74	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2011540	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£12.50	Owlett-Jaton	Equipment & Materials - Carriage/Handling Charge	2011410	201905
Rother District Council	02/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£900.00	AECOM Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2011584	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£100.04	Owlett-Jaton	Equipment & Materials - Purchase of Padlocks	2011410	201905
Rother District Council	02/08/2019	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	2011437	201905
Rother District Council	02/08/2019	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	2011437	201905
Rother District Council	02/08/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011437	201905
Rother District Council	02/08/2019	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	J1243	RDC Support services Building Control (P Codes)	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2011465	201905
Rother District Council	02/08/2019	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	2011501	201905

Rother District Council	02/08/2019	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	2011502	201905
Rother District Council	02/08/2019	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	2011464	201905
Rother District Council	02/08/2019	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	2011463	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£82.50	Wealden and Eastbourne Lifeline	Hired and contracted services - Out Of Hours Call Answering Service	2011447	201905
Rother District Council	02/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£750.00	Graves Jenkins Ltd	Hired and contracted services - Valuation Services	2011921	201906
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£5,420.25	Mr R J Sheppard T/A E A R Sheppard	Repairs to Premises - Purchase of Materials - Build Maint	2011417	201905
Rother District Council	02/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£267.25	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2011632	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2011605	201905
Rother District Council	02/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£732.00	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011599	201905
Rother District Council	02/08/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2519	Statutory Advertising	£1,189.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011598	201905
Rother District Council	02/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2012207	201906
Rother District Council	02/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	-£161.94	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2012208	201906
Rother District Council	02/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£40.34	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2011825	201906
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,020.00	MB Hotels Ltd	Accommodation Costs	2011896	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,020.00	MB Hotels Ltd	Accommodation Costs	2011391	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011394	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011386	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011387	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,420.00	MB Hotels Ltd	Accommodation Costs	2011388	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011389	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,065.00	MB Hotels Ltd	Accommodation Costs	2011390	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011392	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011393	201905
Rother District Council	02/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011395	201905
Rother District Council	04/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£357.94	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2011567	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011477	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011476	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011470	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£337.50	Specialist Care UK Group Ltd	Accommodation Costs	2011479	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2011589	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011478	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011475	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011473	201905

Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011474	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011471	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011472	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011468	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011469	201905
Rother District Council	04/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011467	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,968.00	Astor Bannerman (Medical) Ltd	Capital Advances Disabled Facilities Grant	2011505	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,750.00	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2011506	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011507	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,000.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2011508	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,750.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	2011509	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,573.87	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2011510	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£617.02	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011511	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,447.45	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2011512	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£567.87	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011513	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,785.85	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2011514	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011515	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£9,500.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2011516	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,385.00	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2011518	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,578.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011519	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,104.21	The Build Works	Capital Advances Disabled Facilities Grant	2011520	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£765.64	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011521	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,371.50	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2011523	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2011524	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2011517	201905
Rother District Council	05/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£9,050.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2011522	201905
Rother District Council	05/08/2019	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	2011579	201905
Rother District Council	05/08/2019	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	2011686	201905
Rother District Council	05/08/2019	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	2011686	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£1,072.92	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2011543	201905
Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£330.00	Mike J Tucker	Members Training and Seminars	2011547	201905
Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£330.00	Mike J Tucker	Members Training and Seminars	2011548	201905

Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£33.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2011499	201905
Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£26.40	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2011499	201905
Rother District Council	05/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£45.00	Colin A May	Repairs to Premises - Parks- Benches repairs	2011545	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£45.00	Colin A May	Repairs to Premises - Parks- Benches repairs	2011544	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£130.48	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011610	201906
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£49.99	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011731	201906
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£53.00	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011730	201906
Rother District Council	05/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,650.00	Colin A May	Repairs to Premises Parks - Redecoration Works	2012390	201906
Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£987,476.33	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2011488	201905
Rother District Council	05/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£195.00	Mike J Tucker	Training	2011483	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£84.27		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£334.84		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£366.04		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£805.96		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£360.10		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£530.76		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£364.60		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£376.96		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£227.16		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£482.84		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£507.28		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£191.28		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£521.76		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£725.48		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£459.24		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£361.20		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£284.43		Housing Benefit Payments	1004335	201905
Rother District Council	05/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004335	201905

Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£141.60	South Down Residential Ltd	Accommodation Costs	2011491	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.40	South Down Residential Ltd	Accommodation Costs	2011491	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011491	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011491	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011491	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£173.10	Town Taxis	Hired and Contracted services	2011681	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011558	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011558	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011482	201905
Rother District Council	05/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011482	201905
Rother District Council	06/08/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£275.00	HMCTS	Hired and contracted services - Court Costs/Fees	2011608	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing Risk	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services - Incineration of dead animals	2012019	201906
Rother District Council	06/08/2019	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£1,759.84	JLT Speciality Ltd	Insurance - Terrorism	2011503	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	£1,600.00	Caroline Drake t/a Blossom Social Media	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2011550	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	£130.00	Freedom Leisure	Services Facilitated by External - Grant-Sports Development-Active Rother	2011572	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£194.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011575	201905
Rother District Council	06/08/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,048.30	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2011549	201905
Rother District Council	06/08/2019	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£10,992.10	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2011609	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£111.65	Scottish Water Business Stream Limited	Water - Water Charges	2011575	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£207.87	Castle Water Ltd	Water - Water Charges	2011551	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£831.49	Castle Water Ltd	Water - Water Charges	2011551	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011570	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011570	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011570	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£331.90	Stamford Storage Solutions	Removals and Storage	2011541	201905
Rother District Council	06/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£345.00	Stamford Storage Solutions	Removals and Storage	2011542	201905
Rother District Council	07/08/2019	071STRAT	Strategy and Planning	20259	Land Charges	D2632	Additional Computer Equipment	£1,500.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2011534	201905
Rother District Council	07/08/2019	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£1,961.00	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2012014	201906
Rother District Council	07/08/2019	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	£250.00	East Sussex County Council	Consultants and other services - Business Consultants	2011611	201905
Rother District Council	07/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£136.80	J M Waste Management Limited	Contract cleaning - Office Cleaning	2011817	201906
Rother District Council	07/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£568.98	SmartestEnergy Ltd	Electricity - Electricity Charges	2011573	201905
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	£1,400.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2011582	201905

Rother District Council	07/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,779.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2011525	201905
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£54.98	Trade UK Account (Screwfix)	Hired and contracted services - Service fee paid	2011583	201905
Rother District Council	07/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£129.16	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2011687	201905
Rother District Council	07/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£10.48	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2011687	201905
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2011569	201905
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£25.66	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011733	201906
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£13.61	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011732	201906
Rother District Council	07/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,070.00	Gristwood and Toms Limited	Repairs to Premises Parks - Tree Works	2011557	201905
Rother District Council	07/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£269.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011633	201905
Rother District Council	07/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2011616	201905
Rother District Council	07/08/2019	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£99.00	Association of Accounting Technicians	Training	2011497	201905
Rother District Council	08/08/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£400.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2012148	201906
Rother District Council	08/08/2019	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	2011673	201905
Rother District Council	08/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£2,487.16	D M Building Services & Son Ltd	Equipment & Materials - Car Parks various	2011591	201905
Rother District Council	08/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£2,838.01	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2012072	201906
Rother District Council	08/08/2019	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	2011689	201905
Rother District Council	08/08/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011689	201905
Rother District Council	08/08/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011689	201905
Rother District Council	08/08/2019	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	2011689	201905
Rother District Council	08/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2011689	201905
Rother District Council	08/08/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	£27.49	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011734	201906
Rother District Council	08/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£180.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2011637	201905
Rother District Council	08/08/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	£155.00	Gilgen Doors Systems UK Ltd	Third party payment private contractors - Payments to Contractor	2011634	201906
Rother District Council	08/08/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£176.33	Red Barn Developments Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2012032	201906
Rother District Council	08/08/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	-£3,944.48	Biffa Municipal Limited	Third party payment private contractors - Additional Computer Equipment - New PC/Computer	2011553	201905
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£51.72	Lloyds Bank	Additional Computer Equipment - New PC/Computer	2012343	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£2,586.45	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2011650	201905
Rother District Council	09/08/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£8,246.60	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2011630	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£197.61	Capita Business Services Ltd	Bank Charges	2011823	201905
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£627.50	Eurotec Distribution Ltd t/a Media Resources	Computer Equip Maintenance - Maintenance-File Servers	2011601	201905
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£12.00	Lloyds Bank	Computer Equipment - Computer Cable	2012343	201906

Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£19.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2012343	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£99.00	Lloyds Bank	Computer Licences - New Computer Software	2012200	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£100.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2011656	201905
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£34.19	Lloyds Bank	Contract cleaning - Public Conveniences Cleaning Servic	2012343	201906
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£259.99	Lloyds Bank	Equipment & Materials - Health and Safety Act Equipment	2012343	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20241	Stationery	D1201	Equipment & Materials	£20.82	Lloyds Bank	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2012343	201906
Rother District Council	09/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£28.48	Lloyds Bank	Equipment & Materials - Purchase of Tools	2012343	201906
Rother District Council	09/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£226.31	Lloyds Bank	Equipment & Materials - Purchase of Tools	2012343	201906
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2420	General office supplies (Stationery purchased from ext suppliers)	£24.32	Lloyds Bank	General office supplies - Stationery	2012200	201906
Rother District Council	09/08/2019	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	2011688	201905
Rother District Council	09/08/2019	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	2011688	201905
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£14.00	Lloyds Bank	Hired and contracted services - Service fee paid	2012200	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£10.99	Lloyds Bank	Hired and contracted services - Syrian Misc	2012220	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£7.41	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Furniture	2012220	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£153.10	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2012220	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	£41.11	Lloyds Bank	Hired and contracted services - web site HOST FEE	2012343	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£5,565.69	Canon (UK) Ltd	Photocopier Contracts	2011663	201905
Rother District Council	09/08/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£240.81	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2011590	201905
Rother District Council	09/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy,Strategy & Dev	C2335	Public transport	£67.22	Lloyds Bank	Public Transport - Flight Tickets	2012200	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£7,350.00	Colin A May	Repairs to Premises - Painting Works	2011614	201905
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£60.57	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2012343	201906
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£180.00	Colin A May	Repairs to Premises Parks - Redecoration Works	2011603	201905
Rother District Council	09/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£220.00	Colin A May	Repairs to Premises Parks - Roofing Repairs	2011604	201905
Rother District Council	09/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2011662	201905
Rother District Council	09/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£823.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2011661	201905
Rother District Council	09/08/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£1,500.00	Hastings and Rother Mediation Service	Training	2011655	201905
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£109.58	Lloyds Bank	Training	2012200	201906
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£68.00	Lloyds Bank	Training	2012200	201906
Rother District Council	09/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	£230.00	Lloyds Bank	Training	2012343	201906
Rother District Council	09/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£451.20		Housing Benefit Payments	1004364	201905

Rother District Council	09/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£196.12		Housing Benefit Payments	1004364	201905
Rother District Council	09/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£336.80		Housing Benefit Payments	1004364	201905
Rother District Council	09/08/2019	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	£6,855.00	De La Warr Pavilion (Enterprise) Ltd	Hired and Contracted services	2011636	201905
Rother District Council	10/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£282.90	Lloyds Bank	Bank Charges	2012199	201906
Rother District Council	10/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£92.07	E.ON	Electricity - Electricity Charges	2011647	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011617	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011623	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011627	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011628	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011619	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	Specialist Care UK Group Ltd	Accommodation Costs	2011625	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011622	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011620	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011618	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011628	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£37.50	Specialist Care UK Group Ltd	Accommodation Costs	2011628	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011624	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011621	201905
Rother District Council	11/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011626	201905
Rother District Council	12/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011665	201905
Rother District Council	12/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,254.98	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011666	201905
Rother District Council	12/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,386.60	A and A J Bishop	Capital Advances Disabled Facilities Grant	2011667	201905
Rother District Council	12/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£388.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011668	201905
Rother District Council	12/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,590.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2011669	201905
Rother District Council	12/08/2019	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	2011740	201905
Rother District Council	12/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£3,106.32	Besure Security Systems	Equipment & Materials - CCTV	2012350	201906
Rother District Council	12/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£67.20	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2011652	201905
Rother District Council	12/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management Risk	D2513	Hired and Contracted services	£780.00	Coppard Giles	Hired and contracted services - Service fee paid	2012123	201906
Rother District Council	12/08/2019	101RESOURCES	Resources	20212	Management/Insurance	D2520	Insurance	£432.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2011713	201905
Rother District Council	12/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1.55	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2011648	201905
Rother District Council	12/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£2.49	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011929	201906

Rother District Council	13/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£697.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011670	201905
Rother District Council	13/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£929.58	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2011671	201905
Rother District Council	13/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,650.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2011672	201905
Rother District Council	13/08/2019	101RESOURCES	Resources	20240	Printing Services	D2352	Clothing and Uniforms	£71.20	The Stitchery Company	Clothing and Uniforms - Mens Uniform-Shirt	2011714	201905
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2011737	201905
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£2,371.76	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2011684	201905
Rother District Council	13/08/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£60.00	Running Forever Ltd	Grant made - Active Sussex Project workforce dev.	2011682	201905
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£1,406.25	Coppard Giles	Hired and contracted services - Cost of Survey	2011918	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£25.65	Coppard Giles	Hired and contracted services - Cost of Survey	2011918	201906
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£400.00	Dr Rowan Jenkins	Hired and contracted services - Service fee paid	2011651	201905
Rother District Council	13/08/2019	041ENVIRON	Environmental Services	20265	Pollution Team	A2202	Recruitment expenses	£659.15	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2011815	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£282.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011677	201905
Rother District Council	13/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2011827	201905
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012203	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012205	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906

Rother District Council	13/08/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012203	201906
Rother District Council	13/08/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£15.00	O2 (UK) Ltd	Mobile Phones	2012203	201906
Rother District Council	13/08/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012203	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906
Rother District Council	13/08/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2012204	201906
Rother District Council	14/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£322.20	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2011735	201905
Rother District Council	14/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2011816	201905
Rother District Council	14/08/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£209.00	HMCTS	Hired and contracted services - Court Costs/Fees	2011675	201905
Rother District Council	14/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£2,500.00	East Sussex County Council	Hired and contracted services - Service fee paid	2011728	201905
Rother District Council	14/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£186.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2011664	201905
Rother District Council	14/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£52.20	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2011645	201905
Rother District Council	14/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£217.37	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2011645	201905
Rother District Council	14/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£397.30	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2011930	201906
Rother District Council	14/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£155.00	First In Attendance Ltd	Training	2011765	201905
Rother District Council	14/08/2019	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£784.08	The Police and Crime Commissioner for Sussex	Hired and Contracted services	2011685	201905
Rother District Council	14/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£339.80	Stamford Storage Solutions	Removals and Storage	2011660	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,234.72	Prudential Local Government Avc Dept	3rd party payroll control	1004375	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£2,398.61	HM Revenue and Customs PAYE	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£166,679.41	HM Revenue and Customs PAYE	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£135,104.95	East Sussex Pension Fund	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,794.00	HM Revenue and Customs PAYE	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£236.00	Rother District Council	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£6.00	Rother District Council	3rd party payroll control	1004371	201905
Rother District Council	14/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,079.73	Unison Collection Account	3rd party payroll control	1004371	201905
Rother District Council	15/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,161.30	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011835	201905
Rother District Council	15/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	£104.23	Wightman and Parrish Ltd	Cleaning materials - Premises	2011674	201905
Rother District Council	15/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012224	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2012224	201906
Rother District Council	15/08/2019	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	2011754	201905
Rother District Council	15/08/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2011754	201905
Rother District Council	15/08/2019	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	2011754	201905
Rother District Council	15/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£57.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2011754	201905

Rother District Council	15/08/2019	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	2011754	201905
Rother District Council	15/08/2019	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	2011754	201905
Rother District Council	15/08/2019	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	2011719	201905
Rother District Council	15/08/2019	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 - Rother Collection of Dogs EnvH	2011720	201905
Rother District Council	15/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£175.84	Antalis Ltd	Photocopy Paper by external suppliers - White	2011712	201905
Rother District Council	15/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£1,050.00	DSI Billing Services Ltd	Postages - DSI Billing	2011966	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£429.00	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2011729	201905
Rother District Council	15/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£10.26	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011812	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£28.74	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011721	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£3.82	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2012116	201906
Rother District Council	15/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	£357.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011839	201905
Rother District Council	15/08/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£27.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011756	201905
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£334.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011832	201905
Rother District Council	15/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	£6,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2011708	201905
Rother District Council	15/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2012322	201906
Rother District Council	15/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£577.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2012323	201906
Rother District Council	15/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	£450.00	Chartered Institute of Housing SE Regional Board	Training	2012222	201906
Rother District Council	15/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£42.50	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	15/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£38.33	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	15/08/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	£40.00	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£27.91	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£40.00	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	15/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£23.58	Allstar Business Solutions	Derv	2012224	201906
Rother District Council	16/08/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£39.83	Npower Ltd	Electricity - Electricity Charges	2011726	201905
Rother District Council	16/08/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£317.25	Npower Ltd	Electricity - Electricity Charges	2011725	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.31	Npower Ltd	Electricity - Electricity Charges	2011726	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.71	Npower Ltd	Electricity - Electricity Charges	2011722	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.67	Npower Ltd	Electricity - Electricity Charges	2011724	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.75	Npower Ltd	Electricity - Electricity Charges	2011722	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.94	Npower Ltd	Electricity - Electricity Charges	2011723	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.94	Npower Ltd	Electricity - Electricity Charges	2011723	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.32	Npower Ltd	Electricity - Electricity Charges	2011725	201905

Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£16.35	Npower Ltd	Electricity - Electricity Charges	2011727	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.58	Npower Ltd	Electricity - Electricity Charges	2011727	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.42	Npower Ltd	Electricity - Electricity Charges	2011726	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.74	Npower Ltd	Electricity - Electricity Charges	2011722	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.94	Npower Ltd	Electricity - Electricity Charges	2011723	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£35.22	Npower Ltd	Electricity - Electricity Charges	2011725	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.58	Npower Ltd	Electricity - Electricity Charges	2011727	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£956.66	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2011738	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£158.75	Weston SM LLP t/a Pro-Tect Safety Signs	Equipment & Materials - Car Parks various	2011843	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£50.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2011738	201905
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£20.00	Weston SM LLP t/a Pro-Tect Safety Signs	Equipment & Materials - Carriage/Handling Charge	2011843	201905
Rother District Council	16/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£4,500.00	Brochure Connect Ltd	Hired and contracted services - Battle & Rye TIC	2011767	201905
Rother District Council	16/08/2019	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	2012225	201906
Rother District Council	16/08/2019	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	2012225	201906
Rother District Council	16/08/2019	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	2012225	201906
Rother District Council	16/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	£10,000.00	Niall Whitehead and Barbara Whitehead	Hired and contracted services - Service fee paid	2011960	201906
Rother District Council	16/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£522.65	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2011814	201905
Rother District Council	16/08/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2626	Postages	£90.21	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2012388	201906
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£385.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2012477	201906
Rother District Council	16/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2012086	201906
Rother District Council	16/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£640.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2012087	201906
Rother District Council	16/08/2019	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£2,700.00	LAVAT Consulting Ltd (PSTAX)	Training	2012004	201906
Rother District Council	17/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises - Specified Repairs and Works listed	2011752	201905
Rother District Council	18/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£292.86	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2011820	201905
Rother District Council	18/08/2019	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	2011894	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011744	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011747	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011749	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011741	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011742	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011743	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011745	201905

Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011746	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011748	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011750	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011751	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011751	201905
Rother District Council	18/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011751	201905
Rother District Council	19/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,722.03	Wealden Installations Ltd	Capital Advances Disabled Facilities Grant	2011834	201905
Rother District Council	19/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	£21.20	EDF Energy Customers plc	Electricity - Electricity Charges	2011826	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£19.73	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2011810	201906
Rother District Council	19/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£60.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2012436	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£450.00	John D Clarke Architects	Hired and contracted services - Parks-Consultants Fees	2011771	201905
Rother District Council	19/08/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2011764	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£267.48	Sanctuary Housing Association	Hired and contracted services - Syrian Resettlement Programme-Rent	2011845	201905
Rother District Council	19/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£16.56	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011935	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£4.85	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011934	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£114.96	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011831	201905
Rother District Council	19/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011758	201905
Rother District Council	19/08/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£100.00	IDL UK	Third party payment private contractors - Work by Outside Contractors	2011757	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Savoy Court Ltd	Accommodation Costs	2011761	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011762	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011762	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£165.00	Savoy Court Ltd	Accommodation Costs	2011763	201905
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£236.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£296.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£74.20	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£296.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£74.20	South Down Residential Ltd	Accommodation Costs	2011932	201906

Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£354.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£318.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£192.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£177.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£76.50	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.02	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.02	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£342.84	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.43	South Down Residential Ltd	Accommodation Costs	2011932	201906
Rother District Council	19/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£630.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011739	201905
Rother District Council	19/08/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	-£1,810.00	HM Revenue and Customs PAYE	3rd party payroll control	10000074	201905
Rother District Council	19/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,810.00		Apprenticeship Levy Payable	10000074	201905
Rother District Council	20/08/2019	101RESOURCES	Resources	20240	Printing Services	D2632	Additional Computer Equipment	£2,289.28	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2011841	201906
Rother District Council	20/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£903.98	A and A J Bishop	Capital Advances Disabled Facilities Grant	2011850	201905
Rother District Council	20/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,961.58	A and A J Bishop	Capital Advances Disabled Facilities Grant	2011851	201905
Rother District Council	20/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,173.66	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011852	201905
Rother District Council	20/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,885.11	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2011848	201905
Rother District Council	20/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,001.09	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011849	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	-£355.18	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2011876	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£350.00	East Sussex County Council	Grants made - Sports Development Projects	2011768	201906
Rother District Council	20/08/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2513	Hired and Contracted services	£1,543.50	Southern Testing Laboratories Limited	Hired and contracted services - CTAX-Execution of Court Warrant By Enforcement Agents	2011811	201906
Rother District Council	20/08/2019	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	2012219	201906

Rother District Council	20/08/2019	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	2012219	201906
Rother District Council	20/08/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£2,705.96	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2011774	201905
Rother District Council	20/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£106.15	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2011809	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£75.14	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2011936	201906
Rother District Council	20/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£273.12	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2011836	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£88.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2011830	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£50.79	Scottish Water Business Stream Limited	Water - Water Charges	2011830	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011772	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011772	201905
Rother District Council	20/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011772	201905
Rother District Council	21/08/2019	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£2,624.46	The Pelham	Capital Grants Community Grants Scheme	2012151	201906
Rother District Council	21/08/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£250.00	Landmark Information Group Ltd	Computer Licences - GIS System	2011822	201905
Rother District Council	21/08/2019	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	D2513	Hired and Contracted services	£330.00	Normans Bay Caravan Park	Hire of Premises (RDC) Hire of Premises (RDC)	2011892	201906
Rother District Council	21/08/2019	021CORP	Corporate Services & Human Resources	20167	European Elections	D2513	Hired and Contracted services	£330.00	Normans Bay Caravan Park	Hire of Premises (RDC) Hire of Premises (RDC)	2011892	201906
Rother District Council	21/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£42.89	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011829	201906
Rother District Council	21/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£100.00	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011818	201906
Rother District Council	21/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2011860	201906
Rother District Council	21/08/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£850.00	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2011813	201905
Rother District Council	22/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£808.73	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2011847	201905
Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,348.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£843.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£663.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£25.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£87.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£513.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£33.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£854.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£29.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2012342	201906

Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£170.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012341	201906
Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£41.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012341	201906
Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£124.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012341	201906
Rother District Council	22/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012341	201906
Rother District Council	22/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2012341	201906
Rother District Council	22/08/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£450.00	JDi Solutions Ltd	Hired and contracted services - LDF Consultancy	2011837	201905
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£248.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises - Specified Repairs and Works listed	2011853	201906
Rother District Council	22/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£268.80	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2011833	201905
Rother District Council	22/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£167.59	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012077	201906
Rother District Council	22/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£82.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012076	201906
Rother District Council	22/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£594.75	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2012088	201906
Rother District Council	22/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	£355.50	GovNet Communications	Training	2011844	201905
Rother District Council	23/08/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,033.18	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2011846	201905
Rother District Council	23/08/2019	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	2011838	201905
Rother District Council	23/08/2019	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	2012233	201906
Rother District Council	23/08/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2012233	201906
Rother District Council	23/08/2019	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	2012233	201906
Rother District Council	23/08/2019	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	2012233	201906
Rother District Council	23/08/2019	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	2012233	201906
Rother District Council	23/08/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£324.75	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2011838	201905
Rother District Council	23/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£450.00	Hunt Commercial Property Ltd	Hired and contracted services - Service fee paid	2011961	201906
Rother District Council	23/08/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£232.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2011838	201905
Rother District Council	23/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2732	Members Conference Expenses	£711.00	Inside Government	Members Conference Expenses - Members Conference Travel	2011842	201906
Rother District Council	23/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A2202	Recruitment expenses	£325.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2011970	201906
Rother District Council	23/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A2202	Recruitment expenses	£325.00	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2011940	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£21.00	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2011840	201906
Rother District Council	23/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£700.00	Meridian Surveyors	Repairs to Premises - Repairs Refurbishment of premises	2012474	201906

Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£1,350.00	Colin A May	Repairs to Premises - Repairs Refurbishment of premises	2012071	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£50.00	NowMedical	Hired and Contracted services	2012113	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011908	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£305.00	MB Hotels Ltd	Accommodation Costs	2011905	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011902	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011911	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,020.00	MB Hotels Ltd	Accommodation Costs	2011909	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011910	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011903	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,220.00	MB Hotels Ltd	Accommodation Costs	2011907	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,420.00	MB Hotels Ltd	Accommodation Costs	2011904	201906
Rother District Council	23/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,020.00	MB Hotels Ltd	Accommodation Costs	2011912	201906
Rother District Council	24/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2012043	201906
Rother District Council	24/08/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011858	201906
Rother District Council	24/08/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011857	201906
Rother District Council	24/08/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£9.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2011856	201906
Rother District Council	24/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2012043	201906
Rother District Council	25/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£72.40	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2011893	201906
Rother District Council	25/08/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2011855	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2011865	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011861	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.50	Specialist Care UK Group Ltd	Accommodation Costs	2011862	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011866	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011867	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011871	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011870	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011872	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011864	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011863	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011868	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£550.00	Specialist Care UK Group Ltd	Accommodation Costs	2011946	201906
Rother District Council	25/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2011945	201906
Rother District Council	26/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£585.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011854	201905

Rother District Council	26/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Savoy Court Ltd	Accommodation Costs	2011877	201906
Rother District Council	26/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011914	201906
Rother District Council	26/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011914	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£645.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2011937	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£620.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2011879	201905
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£3,265.00	H & D Air Conditioning Ltd	Repairs to Premises - Electrical Installation	2011895	201905
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£14.77	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2012109	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£60.69	Chandlers Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012009	201906
Rother District Council	27/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2011897	201906
Rother District Council	27/08/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£305.42	BT British Telecommunications plc	Telephones - BT-Rental-General	2011916	201906
Rother District Council	27/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£1,700.00	iHASCO Ltd	Training	2012310	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£10.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£296.80	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£74.20	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£169.60	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£42.40	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£124.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£248.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£62.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£76.80	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£19.20	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£212.00	South Down Residential Ltd	Accommodation Costs	2011915	201906

Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£76.50	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£177.00	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.02	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.02	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£399.98	South Down Residential Ltd	Accommodation Costs	2011915	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£130.00	Stamford Storage Solutions	Removals and Storage	2011997	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£220.00	Stamford Storage Solutions	Removals and Storage	2011998	201906
Rother District Council	27/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£260.00	Stamford Storage Solutions	Removals and Storage	2011999	201906
Rother District Council	28/08/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£2,077.02	PCM Technology Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2012092	201906
Rother District Council	28/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£2,066.50	Bevan Brittan LLP	Hired and contracted services - CORPORATE PLAN blackfriars	2012119	201906
Rother District Council	28/08/2019	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	2012070	201906
Rother District Council	28/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£154.00	DMH Stallard	Hired and contracted services - Legal Advice	2011982	201906
Rother District Council	28/08/2019	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	£2,253.48	Canon (UK) Ltd	Photocopier Contracts	2011938	201906
Rother District Council	28/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2415	Printing by external suppliers	£70.00	IDL UK	Printing by external suppliers - Printing (Not from RDC Print Room)	2012112	201906
Rother District Council	28/08/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£308.00	R R and C White	Repairs to Premises - Parks- Landscaping Works	2012194	201906
Rother District Council	28/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£13.33	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2011925	201906
Rother District Council	28/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£94.19	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2011939	201906
Rother District Council	28/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011927	201906
Rother District Council	28/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011927	201906
Rother District Council	28/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2011927	201906
Rother District Council	29/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£184.08	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2011931	201906
Rother District Council	29/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£41.34	Jewson Limited	Equipment & Materials - Purchase of Tools	2012303	201906
Rother District Council	29/08/2019	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	2012234	201906
Rother District Council	29/08/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2012234	201906
Rother District Council	29/08/2019	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	2012234	201906
Rother District Council	29/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Land Registry- Property Management	2012234	201906
Rother District Council	29/08/2019	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	2012234	201906
Rother District Council	29/08/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£2,000.00	Chilled Foods Associates Ltd	Hired and contracted services - Service fee paid	2011971	201906

Rother District Council	29/08/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	£2,000.00	Chilled Foods Associates Ltd	Hired and contracted services - Service fee paid	2011972	201906
Rother District Council	29/08/2019	101RESOURCES	Resources	20241	Stationery	D2417	Photocopy Paper by external suppliers	£518.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2011924	201906
Rother District Council	29/08/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£378.03	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2011924	201906
Rother District Council	29/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£340.31	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2011926	201906
Rother District Council	29/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£495.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2012171	201906
Rother District Council	29/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£35.55	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2012105	201906
Rother District Council	29/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£1,932.00	Metalfab Engineering Ltd	Repairs to Premises - Repairs Refurbishment of premises	2011973	201906
Rother District Council	29/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,121.00	Thomas Design & Graphics Ltd	Repairs to Premises Parks - Purchase of Signs	2012102	201906
Rother District Council	30/08/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£9,750.00	Savills (UK) Ltd (Valuations etc.)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2012280	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20239	Computer Services Bexhill Promenade & Foreshore	D2631	Computer Equip Maintenance	£2,702.20	Worldspan Communications Ltd	Computer Equip Maintenance - Maintenance-File Servers	2011959	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20108	Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2012012	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£437.79	Coloursped Services Ltd	Equipment & Materials - Platemaking Materials	2012253	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£15.90	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2011941	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£146.99	The Roman Group	General office supplies - Stationery (Stationery Services to buy ONLY)	2011976	201906
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	B2732	Grounds maintenance non-routine	£580.00	M Taylor	Grounds Maintenance non-routine - Variations to Grounds Maintenance Contract Non-Routine	2012296	201906
Rother District Council	30/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£425.00	Specsavers Optical Superstores Ltd	Hired and contracted services - Employee expenses and allowances Eye Test Fee	2011933	201906
Rother District Council	30/08/2019	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	2012235	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2012235	201906
Rother District Council	30/08/2019	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	2012235	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,054.20	Virtual Mail Room Ltd	Postages - Virtual Mail Room	2012090	201906
Rother District Council	30/08/2019	041ENVIRON	Environmental Services	20198	Licensing Team	A2202	Recruitment expenses	£373.35	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2012051	201906
Rother District Council	30/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	£902.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2012016	201906
Rother District Council	30/08/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A2202	Recruitment expenses	£294.75	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2012052	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2312	Refreshments	£11.37	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2012152	201906
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2012172	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£660.00	M Taylor	Repairs to Premises - Parks - Landscaping Works	2012295	201906
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£1,109.88	Alfa Electric Ltd	Repairs to Premises Parks - Electrical Works	2012002	201906
Rother District Council	30/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	£48.07	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012039	201906

Rother District Council	30/08/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£457.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2012053	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£545.30	Coloursped Services Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2012252	201906
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£103.09	Scottish Water Business Stream Limited	Water - Water Charges	2012040	201906
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£758.48		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£142.64		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£361.20		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	-£83.49		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£440.20		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£530.76		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£315.22		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£287.00		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£378.48		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£80.76		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£62.44		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£448.20		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£659.00		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£348.80		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£247.80		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£424.16		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£578.96		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£242.80		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£481.78		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£1,244.54		Housing Benefit Payments	1004431	201905

Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£374.56		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£307.76		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£20.00		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£188.88		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£162.72		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£2,689.72		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£253.84		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£992.80		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.60		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£106.92		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004431	201905
Rother District Council	30/08/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	£353.10	Abacus Main Ltd	Contract cleaning	2012386	201906
Rother District Council	31/08/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£1,400.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2012242	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	£1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2012366	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£108.15	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2012017	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£4,600.00	F E Philcox Ltd	Equipment & Materials - Parks- Fencing Products	2012078	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£100.25	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012067	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£76.52	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012068	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£39.28	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2012069	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£63,441.87	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2012117	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,386.97	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012485	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£17.00	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012486	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.79	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012487	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.81	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2012488	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£3,577.84	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2012059	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,354.86	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees- Car Parks	2011985	201906
Rother District Council	31/08/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£53.90	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2012118	201906

Rother District Council	31/08/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,950.00	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2012301	201906
Rother District Council	31/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2012008	201906
Rother District Council	31/08/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£15,600.00	GL Hearn Ltd	Hired and contracted services - LDF Consultancy	2012055	201906
Rother District Council	31/08/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£9,750.00	GL Hearn Ltd	Hired and contracted services - LDF Consultancy	2012054	201906
Rother District Council	31/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£963.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2012046	201906
Rother District Council	31/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	£1,631.72	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2012045	201906
Rother District Council	31/08/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£1,056.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2012189	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£210.00	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2011985	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£162.17	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2011962	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£735.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2012036	201906
Rother District Council	31/08/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70735	Capital - Wainwright Road Development	N1002	Land & Property fees	£93,217.63	Dorton Demolition Excavation Ltd	Land & Property fees Capital-Land and Proptry - Fees Etc.	2012138	201906
Rother District Council	31/08/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£2,126.62	Electoral Reform Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2012344	201906
Rother District Council	31/08/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	£1,695.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2011994	201906
Rother District Council	31/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2012047	201906
Rother District Council	31/08/2019	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	2012047	201906
Rother District Council	31/08/2019	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	2012047	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£39.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012081	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£11.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012079	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£65.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012080	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£35.06	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012049	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£27.08	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012057	201906
Rother District Council	31/08/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012047	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012047	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012047	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012047	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2011981	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£175.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2012108	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£495.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Management Services Contract	2012107	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2981	Professional Services - Translation	£99.40	LanguageLine Solutions	Professional Services - Translation	2012058	201906

Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£48.00	NowMedical	Hired and Contracted services	2012114	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£676.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011993	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£322.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2011992	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,289.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2011992	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011987	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011990	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011990	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£310.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011986	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011986	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011988	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£378.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011989	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,512.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011989	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£112.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011991	201906
Rother District Council	31/08/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£448.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2011991	201906
Rother District Council	31/08/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,582.00	Embridge Consulting (UK) Ltd	Hired and Contracted services	2012427	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges	2012212	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£21.33	Lloyds Bank	Bank Charges	2012213	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges	2012214	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,030.55	Lloyds Bank	Bank Charges	2012215	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges	2012216	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.04	Lloyds Bank	Bank Charges	2012217	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,186.30	Lloyds Bank	Bank Charges	2012218	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges	2012209	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£648.34	Lloyds Bank	Bank Charges	2012210	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.00	Lloyds Bank	Bank Charges	2012211	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,045.01	Ocella Ltd	Computer Licences - Departmental Systems Advance Pay OCELLA Maintenance	2011942	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£192.78	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2012241	201906

Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£275.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£302.82	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£285.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2012241	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20229	Internal Drainage Boards	F1202	Drainage board levies	£63,002.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2011776	201905
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£250.00	The Source Hastings Ltd	Grants made - Sports Development Projects	2012397	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2012238	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£50.70	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2011874	201905
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£851.77	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2012037	201906
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£2,100.00	Udimore Parish Council	Parish precepts	2011780	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£69,975.00	Ticehurst Parish Council	Parish precepts	2011781	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£25,657.00	Sedlescombe Parish Council	Parish precepts	2011782	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£47,780.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2011783	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£1,000.00	Rye Foreign Parish Council	Parish precepts	2011784	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£2,500.00	Playden Parish Council	Parish precepts	2011785	201905

Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£11,500.00	Pett Parish Council	Parish precepts	2011786	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£17,500.00	Peasmarsh Parish Council	Parish precepts	2011787	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£25,000.00	Northiam Parish Council	Parish precepts	2011788	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£6,550.00	Mountfield Parish Council	Parish precepts	2011789	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£7,000.00	Iden Parish Council	Parish precepts	2011790	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£55,624.00	Icklesham Parish Council	Parish precepts	2011791	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£20,980.00	Hurst Green Parish Council	Parish precepts	2011792	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£4,047.90	Guestling Parish Council	Parish precepts	2011793	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£26,500.00	Fairlight Parish Council	Parish precepts	2011794	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£33,215.00	Ewhurst Parish Council	Parish precepts	2011795	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£26,000.00	Etchingham Parish Council	Parish precepts	2011796	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£4,217.50	Dallington Parish Council	Parish precepts	2011797	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£14,169.00	Crowhurst Parish Council	Parish precepts	2011798	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£11,216.30	Catsfield Parish Council	Parish precepts	2011799	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£34,134.50	Camber Parish Council	Parish precepts	2011800	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£32,500.00	Burwash Parish Council	Parish precepts	2011801	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£3,687.50	Brightling Parish Council	Parish precepts	2011802	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£17,977.00	Brede Parish Council	Parish precepts	2011803	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£4,950.00	Bodiam Parish Council	Parish precepts	2011804	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£11,500.00	Beckley Parish Council	Parish precepts	2011805	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£187,322.00	Battle Town Council	Parish precepts	2011806	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£87,272.50	Rye Town Council	Parish precepts	2011777	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£3,550.00	Whatlington Parish Council	Parish precepts	2011778	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£19,250.00	Westfield Parish Council	Parish precepts	2011779	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£6,150.00	Ashburnham and Penhurst Parish Council	Parish precepts	2011807	201905
Rother District Council	01/09/2019	121PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	£7,262.50	Bexhill Charter Trustees	Parish precepts	2011808	201905
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£989.67	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2012038	201906
Rother District Council	01/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Town Hall Administrative Offices -	B1100	Repairs to Premises	£1,082.00	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2012041	201906
Rother District Council	01/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£139.77	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2012099	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2011968	201906
Rother District Council	01/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£32.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£89.43	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2012232	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£6,330.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2012140	201906

Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences	2011974	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,092.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£855.00	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£475.00	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2011984	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011950	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011948	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2011956	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	Investco Properties Ltd	Accommodation Costs	2011975	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2011947	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011949	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011954	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2011952	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011953	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011951	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2011957	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£437.50	Specialist Care UK Group Ltd	Accommodation Costs	2011958	201906
Rother District Council	01/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2011955	201906
Rother District Council	02/09/2019	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	£800.97	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2012066	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£246.00	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2012258	201906
Rother District Council	02/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£81.97	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2012221	201906
Rother District Council	02/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£68.35	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2012001	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2012005	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2012006	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2012007	201906
Rother District Council	02/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£83.05	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2011979	201906
Rother District Council	02/09/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£3,454.34	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2012011	201906

Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£84.23	Jewson Limited	Repairs to Premises - Purchase of Materials - Build Maint	2012304	201906
Rother District Council	02/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2011967	201906
Rother District Council	02/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£32.07	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2012324	201906
Rother District Council	02/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£275.00	First In Attendance Ltd	Training	2012064	201906
Rother District Council	02/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£1,261.00	Computershare Voucher Services	Childcare Vouchers	2012221	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,395.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£992.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,560.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£32.00	Paramount Independent Property Services LLP	Accommodation Costs	2011978	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£127.20	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£31.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£399.99	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£171.44	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£102.87	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.71	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£214.30	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£68.58	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£17.14	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2011965	201906

Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2011965	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£630.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2011944	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Savoy Court Ltd	Accommodation Costs	2011964	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£475.00	Stamford Storage Solutions	Removals and Storage	2011996	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2011963	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2011963	201906
Rother District Council	02/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£405.00	Stamford Storage Solutions	Removals and Storage	2012000	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,385.12	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2012022	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£836.08	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012023	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£738.79	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012024	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,925.29	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2012025	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,163.29	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012033	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,274.29	Griffin and Son	Capital Advances Disabled Facilities Grant	2012034	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£800.23	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012026	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,534.91	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2012027	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£882.77	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012028	201906
Rother District Council	03/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,198.51	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012029	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	£164.75	Click4Assistance	Computer Licences - Computer Licence Renewal	2012042	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£4.16	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2012061	201906
Rother District Council	03/09/2019	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	2012030	201906
Rother District Council	03/09/2019	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	2012031	201906
Rother District Council	03/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£240.00	Witham Brothers Ltd	Hired and contracted services - Service fee paid	2012289	201906
Rother District Council	03/09/2019	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	£4,070.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2012060	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£77.70	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2012503	201906
Rother District Council	03/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	£160.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2012044	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£480.00	Sussex Ornamental Iron Ltd	Repairs to Premises - Parks - Sports Equipment	2012103	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£5.29	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012186	201906
Rother District Council	03/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,650.00	Sonny Maintenance Ltd t/a SM Group Building & Property Maintenance	Repairs to Premises - Specified Repairs and Works listed	2012003	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£102.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012101	201906

Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£881.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012097	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£345.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012100	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£198.54	Scottish Water Business Stream Limited	Water - Water Charges	2012100	201906
Rother District Council	03/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£58.96	Scottish Water Business Stream Limited	Water - Water Charges	2012101	201906
Rother District Council	03/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£13.30	Wealden and Eastbourne Lifeline	Hired and Contracted services	2011980	201906
Rother District Council	04/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£15,970.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2012115	201906
Rother District Council	04/09/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	£100.00	Sussex Community Foundation	Chairmans Allowance - Chairmans Allowance	2012010	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£390.41	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2012020	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£9.89	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012094	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012374	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012372	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012373	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012062	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012063	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012063	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012063	201906
Rother District Council	04/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2012139	201906
Rother District Council	05/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£164.00	Lloyds Bank	Bank Charges	2012482	201906
Rother District Council	05/09/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£96.38	Lloyds Bank	Bank Charges	2012483	201906
Rother District Council	05/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2012096	201906
Rother District Council	05/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,160.00	GMS Adaptations	Capital Advances Disabled Facilities Grant	2012104	201906
Rother District Council	05/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£196.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2012021	201906
Rother District Council	05/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2012073	201906
Rother District Council	05/09/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£137.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2012084	201906
Rother District Council	05/09/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£932.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2012050	201906
Rother District Council	05/09/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£308.00	uCheck	Hired and contracted services - Service fee paid	2012321	201906
Rother District Council	05/09/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£60.69	uCheck	Hired and contracted services - Service fee paid	2012321	201906
Rother District Council	05/09/2019	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£6,263.82	Canon (UK) Ltd	Photocopier Contracts	2012106	201906
Rother District Council	05/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£212.88	Antalis Ltd	Photocopy Paper by external suppliers - White	2012111	201906
Rother District Council	05/09/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£135.27	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2012481	201906
Rother District Council	05/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	£399.00	The Crown Estate	Rents and service charges - Rents - Rye Bay	2012048	201906

Rother District Council	05/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	£155.00	CPT Ltd	Training	2012056	201906
Rother District Council	06/09/2019	999NOREPORT	Housing and Community Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	£1,545.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2012479	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£568.98	SmartestEnergy Ltd	Electricity - Electricity Charges	2012147	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£32.08	SmartestEnergy Ltd	Electricity - Electricity Charges	2012147	201906
Rother District Council	06/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	C2424	Car parking	£108.12	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2012085	201906
Rother District Council	06/09/2019	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	2012237	201906
Rother District Council	06/09/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2012237	201906
Rother District Council	06/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2012237	201906
Rother District Council	06/09/2019	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	2012237	201906
Rother District Council	06/09/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,049.98	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2012122	201906
Rother District Council	06/09/2019	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2012082	201906
Rother District Council	06/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£46.68	Antalis Ltd	Photocopy Paper by external suppliers - White	2012110	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£75.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2012098	201906
Rother District Council	06/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£325.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2012125	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£69.33	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2012187	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012396	201906
Rother District Council	06/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£244.00	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2012239	201906
Rother District Council	06/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£732.00	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye+Battle Observer	2012240	201906
Rother District Council	06/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	£5,136.19	Wealden District Council	Subscriptions - Subscription to Organisations	2012095	201906
Rother District Council	07/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2012285	201906
Rother District Council	07/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£120.80	Wolseley UK Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012306	201906
Rother District Council	07/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£88.00	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2012285	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012133	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012126	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£537.50	Specialist Care UK Group Ltd	Accommodation Costs	2012137	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012134	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012135	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2012130	201906

Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012136	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012127	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012128	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2012131	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012132	201906
Rother District Council	08/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012129	201906
Rother District Council	09/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£89.48	Wightman and Parrish Ltd	Cleaning materials - Premises	2012093	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£6.66	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2012150	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£64.99	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2012150	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D1201	Equipment & Materials	£519.63	Alfa Electric Ltd	Equipment & Materials - CCTV	2012316	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D1201	Equipment & Materials	£497.80	Skyguard Ltd	Equipment & Materials - Health and Safety Act Equipment	2012432	201906
Rother District Council	09/09/2019	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	2012120	201906
Rother District Council	09/09/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£3,229.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2012389	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	£24.98	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012149	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	£102.76	Tameside Metropolitan Borough	Subscriptions	2012145	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£110.00	Savoy Court Ltd	Accommodation Costs	2012142	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.00	Savoy Court Ltd	Accommodation Costs	2012142	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£55.00	Savoy Court Ltd	Accommodation Costs	2012142	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£285.60	Savoy Court Ltd	Accommodation Costs	2012143	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£71.40	Savoy Court Ltd	Accommodation Costs	2012143	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£236.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£177.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2012144	201906

Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£318.00	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£76.50	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£347.20	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£86.80	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.03	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.99	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.03	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.99	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£399.98	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2012144	201906
Rother District Council	09/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£630.00	Mr M. Groves & Mrs J. Groves	Accommodation Costs	2012124	201906
Rother District Council	10/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£276.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012183	201906
Rother District Council	10/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,840.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2012184	201906
Rother District Council	10/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2012185	201906
Rother District Council	10/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	£86.49	E.ON	Electricity - Electricity Charges	2012188	201906
Rother District Council	10/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£205.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2012178	201906
Rother District Council	10/09/2019	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	2012173	201906
Rother District Council	10/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£18.67	Hastings Locksmiths and Key Service	Repairs to Premises - Purchase of Materials - Build Maint	2012288	201906
Rother District Council	10/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£244.51	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012371	201906
Rother District Council	10/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,934.44	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012195	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£627.43	BT British Telecommunications plc	Telephones - BT-Rental-General	2012231	201906
Rother District Council	10/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£3,550.00	ADM Training Ltd	Training	2012311	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£620.28		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£370.04		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£460.56		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£320.80		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.60		Housing Benefit Payments	1004461	201906

Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£266.44		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£432.60		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£502.72		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£275.28		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£377.80		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£291.64		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£266.84		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£386.08		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.64		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£665.72		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£354.12		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£347.04		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£275.72		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£433.20		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£32.49		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£151.32		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£96.65		Housing Benefit Payments	1004461	201906
Rother District Council	10/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£459.00		Housing Benefit Payments	1004461	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£53.31	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2012179	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£43.97	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2012179	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£105.00	Sidley Cricket Club	Grants made - Sports Development Projects	2012348	201906
Rother District Council	11/09/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2012394	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£16,497.36	Recotherm Ltd	Repairs to Premises - Heating Maintenance	2012168	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£135.61	Ace Joinery Solutions South East Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012169	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£71.58	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2012175	201906

Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£16.66	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012180	201906
Rother District Council	11/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£636.71	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012196	201906
Rother District Council	11/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£987,476.33	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2012174	201906
Rother District Council	11/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	£55.87	Castle Water Ltd	Water - Water Charges	2012154	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012141	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012141	201906
Rother District Council	11/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012141	201906
Rother District Council	11/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,159.72	Prudential Local Government Avc Dept	3rd party payroll control	1004463	201906
Rother District Council	11/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£133,169.76	East Sussex Pension Fund	3rd party payroll control	1004473	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£675.00	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2012484	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£675.00	The Property Cafe	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2012484	201906
Rother District Council	12/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2012251	201906
Rother District Council	12/09/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£39.83	Npower Ltd	Electricity - Electricity Charges	2012449	201906
Rother District Council	12/09/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£317.25	Npower Ltd	Electricity - Electricity Charges	2012448	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.58	Npower Ltd	Electricity - Electricity Charges	2012450	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.31	Npower Ltd	Electricity - Electricity Charges	2012449	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£16.35	Npower Ltd	Electricity - Electricity Charges	2012450	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.71	Npower Ltd	Electricity - Electricity Charges	2012445	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.94	Npower Ltd	Electricity - Electricity Charges	2012446	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.75	Npower Ltd	Electricity - Electricity Charges	2012445	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.94	Npower Ltd	Electricity - Electricity Charges	2012446	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.67	Npower Ltd	Electricity - Electricity Charges	2012447	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.32	Npower Ltd	Electricity - Electricity Charges	2012448	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.42	Npower Ltd	Electricity - Electricity Charges	2012449	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.58	Npower Ltd	Electricity - Electricity Charges	2012450	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.74	Npower Ltd	Electricity - Electricity Charges	2012445	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.94	Npower Ltd	Electricity - Electricity Charges	2012446	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£35.22	Npower Ltd	Electricity - Electricity Charges	2012448	201906
Rother District Council	12/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£18.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2012197	201906
Rother District Council	12/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£526.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2012197	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£220.00	Hastings & Rother Triathlon Club	Grant made - Active Sussex Project workforce dev.	2012368	201906
Rother District Council	12/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£60.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2012435	201906

Rother District Council	12/09/2019	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	2012326	201906
Rother District Council	12/09/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2012326	201906
Rother District Council	12/09/2019	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	2012326	201906
Rother District Council	12/09/2019	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	2012326	201906
Rother District Council	12/09/2019	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	2012181	201906
Rother District Council	12/09/2019	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	2012182	201906
Rother District Council	12/09/2019	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	2012326	201906
Rother District Council	12/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,413.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2012327	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£325.00	OSD Hydropower Services	Repairs to Premises - Removal of Graffiti	2012193	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£179.23	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012375	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012376	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£155.34	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012377	201906
Rother District Council	12/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2922	Subscriptions	£4,600.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2012465	201906
Rother District Council	12/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£22.27	Castle Water Ltd	Water - Water Charges	2012159	201906
Rother District Council	12/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	£219.26	Castle Water Ltd	Water - Water Charges	2012161	201906
Rother District Council	12/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£246.28	Castle Water Ltd	Water - Water Charges	2012162	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	£33.36	Castle Water Ltd	Water - Water Charges	2012163	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£37.88	Castle Water Ltd	Water - Water Charges	2012156	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£300.19	Castle Water Ltd	Water - Water Charges	2012163	201906
Rother District Council	12/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£37.79	Castle Water Ltd	Water - Water Charges	2012164	201906
Rother District Council	12/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B2421	Water	£220.43	Castle Water Ltd	Water - Water Charges	2012155	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£127.13	Castle Water Ltd	Water - Water Charges	2012166	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£155.71	Castle Water Ltd	Water - Water Charges	2012167	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£180.82	Castle Water Ltd	Water - Water Charges	2012177	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£33.47	Castle Water Ltd	Water - Water Charges	2012157	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£358.28	Castle Water Ltd	Water - Water Charges	2012158	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£19.77	Castle Water Ltd	Water - Water Charges	2012158	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£29.58	Castle Water Ltd	Water - Water Charges	2012160	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£103.38	Castle Water Ltd	Water - Water Charges	2012192	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£13.28	Castle Water Ltd	Water - Water Charges	2012165	201906

Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	£314.10	Castle Water Ltd	Water - Water Charges	2012191	201906
Rother District Council	12/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£1,256.40	Castle Water Ltd	Water - Water Charges	2012191	201906
Rother District Council	13/09/2019	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	2012325	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2012236	201906
Rother District Council	13/09/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2012325	201906
Rother District Council	13/09/2019	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	2012325	201906
Rother District Council	13/09/2019	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	2012325	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2012287	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£259.01	DSI Billing Services Ltd	Hired and contracted services DSI Billing Printing	2012428	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£1,496.54	DSI Billing Services Ltd	Postages - DSI Billing	2012430	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£591.14		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£91.32		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£508.36		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£283.96		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£433.20		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£1,192.59		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£186.96		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£141.72		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£6.48		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£374.04		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£348.92		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£451.20		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£459.92		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.00		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£483.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£449.52		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£340.41		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£2.00		Housing Benefit Payments	1004479	201906

Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£177.97		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£114.66		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£510.95		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£289.88		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£405.76		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£241.12		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£3.84		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£252.00		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.64		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£457.68		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£692.32		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£234.68		Housing Benefit Payments	1004479	201906
Rother District Council	13/09/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£275.00	Bevan Brittan LLP	Hired and Contracted services	2012255	201906
Rother District Council	14/09/2019	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£102.99	Scottish Water Business Stream Limited	Water - Water Charges	2012328	201906
Rother District Council	15/09/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2011189	201904
Rother District Council	15/09/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	-£860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	1004280	201904
Rother District Council	15/09/2019	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 - Rother Collection of Dogs EnvH	2012279	201906
Rother District Council	15/09/2019	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	2012278	201906
Rother District Council	15/09/2019	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	2012307	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012262	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012263	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012265	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2012266	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2012267	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012268	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012269	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2012270	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2012271	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012272	201906

Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£487.50	Specialist Care UK Group Ltd	Accommodation Costs	2012273	201906
Rother District Council	15/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2012264	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	£8,333.33	University of York	Consultants and other services - Consultants Fees	2012283	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£1,370.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2012433	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£75.00	Just Accommodation Ltd	Hired and contracted services - Syrian Misc	2012346	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£4,200.00	Just Accommodation Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2012346	201906
Rother District Council	16/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£179.21	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012259	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£348.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012260	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£404.10	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012261	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£142.80	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.70	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£364.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£91.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£268.80	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£67.20	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.50	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£122.40	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£30.60	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£118.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£236.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£59.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£192.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£115.20	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£28.80	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£295.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£94.40	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£23.60	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£413.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£371.00	South Down Residential Ltd	Accommodation Costs	2012276	201906
Rother District Council	16/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£178.50	South Down Residential Ltd	Accommodation Costs	2012276	201906

Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£750.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2012291	201906
Rother District Council	17/09/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£400.00	Planned Future Seminars Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2012292	201906
Rother District Council	17/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£149.49	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2012293	201906
Rother District Council	17/09/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£449.86	DSI Billing Services Ltd	Postages - DSI Billing	2012429	201906
Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£31.05	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2012294	201906
Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,063.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012349	201906
Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£594.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012329	201906
Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£635.18	Scottish Water Business Stream Limited	Water - Water Charges	2012349	201906
Rother District Council	17/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£360.76	Scottish Water Business Stream Limited	Water - Water Charges	2012329	201906
Rother District Council	17/09/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	£180.00	Stamford Storage Solutions	Hired and Contracted services	2012286	201906
Rother District Council	18/09/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£3,900.00	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2012315	201906
Rother District Council	18/09/2019	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£12,202.88	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2012314	201906
Rother District Council	18/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,758.54	Griffin and Son	Capital Advances Disabled Facilities Grant	2012330	201906
Rother District Council	18/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,511.78	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2012331	201906
Rother District Council	18/09/2019	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	£3,775.00	Park Lane Homes (South East) Ltd	Hired and contracted services - Legal Advice	2012472	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£186.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2012431	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£7,770.00	Colin A May	Repairs to Premises - Parks- Benches repairs	2012434	201906
Rother District Council	18/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£348.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012317	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2012318	201906
Rother District Council	18/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	£322.15	Government Events	Training	2012312	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£269.28	Stamford Storage Solutions	Removals and Storage	2012308	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012320	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012320	201906
Rother District Council	18/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Lets 2 Share Limited	Accommodation Costs	2012320	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£2,704.42	HM Revenue and Customs PAYE	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£164,699.91	HM Revenue and Customs PAYE	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,810.00	HM Revenue and Customs PAYE	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£236.00	Rother District Council	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£6.00	Rother District Council	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,104.56	Unison Collection Account	3rd party payroll control	1004486	201906
Rother District Council	18/09/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	-£1,891.00	HM Revenue and Customs PAYE	3rd party payroll control	10000079	201906

Rother District Council	18/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,891.00		Apprenticeship Levy Payable	10000079	201906
Rother District Council	19/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£330.63	Carrington West Ltd	Consultants and other services - Consultants Fees	2012339	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£36.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2012340	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£15.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2012340	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	£1,175.00	Free Range Ltd	Grants made - Arts Development Projects	2012475	201906
Rother District Council	19/09/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£2,950.00	Unit4 Business Software Limited	Hired and contracted services - Technical Support	2012338	201906
Rother District Council	19/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£547.80	Antalis Ltd	Photocopy Paper by external suppliers - White	2012438	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£2,805.00	Gristwood and Toms Limited	Repairs to Premises Parks - Tree Works	2012337	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012335	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£51.10	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£178.86	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	£25.55	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£76.66	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£1,155.55	Castle Water Ltd	Water - Water Charges	2012313	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£288.89	Castle Water Ltd	Water - Water Charges	2012313	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£153.31	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£25.55	Castle Water Ltd	Water - Water Charges	2012336	201906
Rother District Council	19/09/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	£2,600.00	Hastings and Rother Mediation Service	Grants made	2012347	201906
Rother District Council	20/09/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£50.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2012367	201906
Rother District Council	20/09/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2012395	201906
Rother District Council	20/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£338.10	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2012364	201906
Rother District Council	22/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	C-Thru Window Cleaning	Repairs to Premises - Specified Repairs and Works listed	2012365	201906
Rother District Council	23/09/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£3,633.00	Enviro Technology Services Ltd	Hired and contracted services - Service fee paid	2012369	201906
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,313.61	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2012426	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£800.00	M Taylor	Repairs to Premises - Parks- Landscaping Works	2012424	201906
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£348.75	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2012378	201906
Rother District Council	23/09/2019	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£300.00	Insignia Ltd	Third party payment private contractors - Work by Outside Contractors	2012437	201906
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	£184.36	Castle Water Ltd	Water - Water Charges	2012398	201906

Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2421	Water	£461.04	Castle Water Ltd	Water - Water Charges	2012418	201906
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£166.17	Castle Water Ltd	Water - Water Charges	2012407	201906
Rother District Council	23/09/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	£647.69	Castle Water Ltd	Water - Water Charges	2012409	201906
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£22.27	Castle Water Ltd	Water - Water Charges	2012404	201906
Rother District Council	23/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2421	Water	£22.24	Castle Water Ltd	Water - Water Charges	2012408	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£88.79	Castle Water Ltd	Water - Water Charges	2012399	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£690.03	Castle Water Ltd	Water - Water Charges	2012451	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	£47.87	Castle Water Ltd	Water - Water Charges	2012413	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£1,579.73	Castle Water Ltd	Water - Water Charges	2012414	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£175.53	Castle Water Ltd	Water - Water Charges	2012414	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£661.44	Castle Water Ltd	Water - Water Charges	2012405	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£1,008.12	Castle Water Ltd	Water - Water Charges	2012406	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£957.82	Castle Water Ltd	Water - Water Charges	2012411	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£83.49	Castle Water Ltd	Water - Water Charges	2012415	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£29.62	Castle Water Ltd	Water - Water Charges	2012416	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£112.31	Castle Water Ltd	Water - Water Charges	2012419	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£207.07	Castle Water Ltd	Water - Water Charges	2012420	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£104.89	Castle Water Ltd	Water - Water Charges	2012421	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£788.75	Castle Water Ltd	Water - Water Charges	2012422	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£257.65	Castle Water Ltd	Water - Water Charges	2012412	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£2.27	Castle Water Ltd	Water - Water Charges	2012410	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£28.63	Castle Water Ltd	Water - Water Charges	2012412	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£23.89	Castle Water Ltd	Water - Water Charges	2012417	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£475.53	Castle Water Ltd	Water - Water Charges	2012400	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£130.00	Stamford Storage Solutions	Removals and Storage	2012391	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£220.00	Stamford Storage Solutions	Removals and Storage	2012392	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£128.44	Stamford Storage Solutions	Removals and Storage	2012393	201906
Rother District Council	23/09/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£820.00	MB Hotels Ltd	Accommodation Costs	2011913	201906
Rother District Council	24/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,368.17	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2012471	201906
Rother District Council	24/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£690.00	Bespoke Blindmakers Ltd	Repairs to Premises - Specified Repairs and Works listed	2012443	201906
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£136.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012496	201906
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£447.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2012496	201906

Rother District Council	24/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2422	Sewerage	£141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2012425	201906
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£75.32	Scottish Water Business Stream Limited	Water - Water Charges	2012496	201906
Rother District Council	24/09/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£231.22	Scottish Water Business Stream Limited	Water - Water Charges	2012496	201906
Rother District Council	25/09/2019	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,800.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2012498	201906
Rother District Council	25/09/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2012439	201906
Rother District Council	26/09/2019	101RESOURCES	Resources	20209	Corporate management	D2420	General office supplies (Stationery purchased from ext suppliers)	£1,405.20	A1 Security Print Ltd	General office supplies - Stationary	2012464	201906
Rother District Council	26/09/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£106.05	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2012491	201906
Rother District Council	26/09/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2527	Services for partnerships	£2,850.00	Biffa Municipal Limited	Services for partnerships - CLIENT Joint Waste Cost	2012478	201906
Rother District Council	27/09/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£97.20	The Roman Group	Equipment & Materials - Platemaking Materials	2012500	201906
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£4,800.00	Premier Rides Ltd	Hired and contracted services - Hire of Beach Entertainment Equipment	2012539	201906
Rother District Council	27/09/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£45.00	Colin A May	Repairs to Premises - Parks- Benches repairs	2012507	201906
Rother District Council	30/09/2019	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	2012514	201906
Rother District Council	30/09/2019	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	2012515	201906
Rother District Council	30/09/2019	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	2012516	201906
Rother District Council	30/09/2019	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	2012517	201906
Rother District Council	30/09/2019	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	2012518	201906
Rother District Council	30/09/2019	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	2012519	201906
Rother District Council	30/09/2019	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	2012520	201906
Rother District Council	30/09/2019	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	2012521	201906
Rother District Council	30/09/2019	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	2012522	201906
Rother District Council	30/09/2019	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	2012523	201906
Rother District Council	30/09/2019	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	2012524	201906
Rother District Council	30/09/2019	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	2012525	201906
Rother District Council	30/09/2019	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	2012526	201906
Rother District Council	30/09/2019	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	2012527	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£507.68		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£496.16		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£461.52		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£367.40		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£392.32		Housing Benefit Payments	1004538	201906

Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£379.24		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£335.52		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£495.60		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£346.16		Housing Benefit Payments	1004538	201906
Rother District Council	30/09/2019	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	£13,394.50	De La Warr Pavilion Charitable Trust	Capital Grants Community Grants Scheme	2012403	201906
Rother District Council	30/09/2019	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	£21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2012402	201906
Rother District Council	30/09/2019	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	£122,500.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2012403	201906
Rother District Council	30/09/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	£183.75	Mr & Mrs Walking	Rents and service charges - Rents - Rye Bay	2012401	201906
Rother District Council	31/07/2019							£6,119.67		Travel & Subsistence July 2019		201904
Rother District Council	31/08/2019							£5,775.21		Travel & Subsistence August 2019		201905
Rother District Council	30/09/2019							£6,873.27		Travel & Subsistence September 2019		201906