

Body Name	Invoice Date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amt Paid (£'s)	Supplier Name	Extended Description	Transaction Number	Period	Grants to Voluntary, Community and Social Enterprise Organisations
Rother District Council	23/12/2016	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£64.00	MB Hotels Ltd	Accommodation Costs	2004374	201807	
Rother District Council	30/08/2017	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£21.00	Golden Arrow Couriers	Third party payment private contractors Work by Outside Contractors	2005344	201808	
Rother District Council	15/03/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	-£1,983.22	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005650	201808	
Rother District Council	01/04/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£9,916.14	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005649	201808	
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£384.00	MB Hotels Ltd	Accommodation Costs	2004708	201807	
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£282.84	MB Hotels Ltd	Accommodation Costs	2004397	201807	
Rother District Council	13/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£440.00	MB Hotels Ltd	Accommodation Costs	2004378	201807	
Rother District Council	26/04/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£560.00	Bexhill Funeral Service	Hired and contracted services Parks- Public Health Burials	2005053	201807	
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,872.84	D M Building Services	Repairs to Premises Repairs - Refurbishment of premises	2004808	201807	
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2004384	201807	
Rother District Council	27/04/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£124.29	MB Hotels Ltd	Accommodation Costs	2004383	201807	
Rother District Council	09/05/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£208.77	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2005969	201809	
Rother District Council	11/05/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2509	Consultants and Other Services	£296.05	Valuation Office Agency	Consultants and Other Services	2004719	201807	
Rother District Council	18/05/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2513	Hired and Contracted services	£500.00	The Information Commissioner	Hired and contracted services Data Protection Act	2006102	201809	
Rother District Council	25/05/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£35.00	The Information Commissioner	Hired and contracted services Data Protection Act	2006101	201809	
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2004386	201807	
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2004385	201807	
Rother District Council	25/05/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2004387	201807	
Rother District Council	31/05/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£103.00	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2005458	201808	
Rother District Council	01/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£124.26	MB Hotels Ltd	Accommodation Costs	2004382	201807	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2002958	201809	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2002958	201809	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2002958	201809	
Rother District Council	11/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	£132.78	Lloyds Bank	Cleaning materials Premises	2002958	201809	
Rother District Council	11/06/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£3.96	Lloyds Bank	Computer Licences Domain Name Renewal	2002958	201809	
Rother District Council	11/06/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£13.98	Lloyds Bank	Mobile Phones Mobile Phone Battery & Charger	2002958	201809	
Rother District Council	12/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2422	Sewerage	£42.72	Scottish Water Business Stream Limited	Sewage Charges	2005804	201808	
Rother District Council	14/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2923	Grants made	£6,144.00	Ticehurst Parish Council	Grants made - Devolvement Grant	2004530	201807	Yes
Rother District Council	18/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	£500.00	Dun & Bradstreet Ltd	Hired and Contracted services	2004559	201807	

Rother District Council	20/06/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£896.39	PR Industrial Ltd	Equipment & Materials Purchase of Tools	2004581	201807	
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£388.57	MB Hotels Ltd	Accommodation Costs	2004381	201807	
Rother District Council	29/06/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004376	201807	
Rother District Council	29/06/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	£183.75	Mr & Mrs Walking	Rents and service charges Rents - Rye	2006133	201809	
Rother District Council	30/06/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,093.50	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2004798	201807	
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2004832	201807	
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2004832	201807	
Rother District Council	09/07/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2004832	201807	
Rother District Council	09/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£624.91	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004835	201807	
Rother District Council	09/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£250.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004835	201807	
Rother District Council	09/07/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£122.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004835	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	£34.36	Lloyds Bank	Computer Equipment Computer Cable	2004832	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£19.98	Lloyds Bank	Computer Licences Domain Name Renewal	2004832	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£79.92	Lloyds Bank	Computer Licences Domain Name Renewal	2004832	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£47.82	Lloyds Bank	Computer Licences Website Management	2004832	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£735.00	Lloyds Bank	Computer Licences Website Management	2004832	201807	
Rother District Council	09/07/2018	101RESOURCES	Resources	20221	Financial Services	D1201	Equipment & Materials	£29.99	Lloyds Bank	Equipment & Materials Electrical Equipment	2004826	201807	
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2513	Hired and Contracted services	£35.00	Lloyds Bank	Hired and contracted services Delivery and/or Packaging of Equipm	2004832	201807	
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2513	Hired and Contracted services	£35.00	Lloyds Bank	Hired and contracted services Delivery and/or Packaging of Equipm	2004832	201807	
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2513	Hired and Contracted services	£35.00	Lloyds Bank	Hired and contracted services Delivery and/or Packaging of Equipm	2004832	201807	
Rother District Council	09/07/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£19.94	Lloyds Bank	Refreshments Catering/Refreshments for Meetings	2004832	201807	
Rother District Council	09/07/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£24.98	Lloyds Bank	Refreshments Catering/Refreshments for Meetings	2004832	201807	
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,650.00	AJL Roadmarking Ltd	Repairs to Premises White Lining in Car Parks	2005114	201807	
Rother District Council	09/07/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2004826	201807	
Rother District Council	13/07/2018	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2923	Grants made	£5,000.00	Ticehurst Parish Council	Revenue Grants	2004531	201808	Yes
Rother District Council	16/07/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2004614	201807	
Rother District Council	19/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£289.70	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005328	201808	
Rother District Council	19/07/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£496.48	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005328	201808	
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,491.45	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005298	201808	
Rother District Council	20/07/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£419.86	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004918	201807	
Rother District Council	23/07/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	£360.00	Blue Response Ltd	Training	2005293	201808	
Rother District Council	24/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£500.00	Highwoods Preservation Society	Grants made - SLA Contribution	2006421	201809	
Rother District Council	25/07/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£386.96	Alfa Electric Ltd	Repairs to Premises Parks- Electrical Works	2005297	201808	

Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£28.41	Thorcraft Ltd	Equipment & Materials Purchase of Tools	2006361	201809	
Rother District Council	31/07/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,146.50	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2004799	201807	
Rother District Council	02/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004379	201807	
Rother District Council	06/08/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£63.88	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2005142	201807	
Rother District Council	06/08/2018	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	£5.00	PCM Technology Solutions UK Ltd	Equipment & Materials Carriage/Handling Charge	2005142	201807	
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	£15,739.00	OASIS	Furniture & Fittings Chair	2005220	201807	
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	£3,600.00	OASIS	Furniture & Fittings Chair	2005218	201807	
Rother District Council	06/08/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£250.00	AJL Roadmarking Ltd	Repairs to Premises Car Park Maintenance	2005117	201807	
Rother District Council	06/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£160.00	C-Thru Window Cleaning	Repairs to Premises Specified Repairs and Works listed	2004529	201807	
Rother District Council	07/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£280.00	Colin A May	Repairs to Premises Parks- Carpentry Repairs	2005007	201807	
Rother District Council	09/08/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£40.82	Lloyds Bank	Additional Computer Equipment New PC/Computer	2004806	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£298.80	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£191.63	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,241.16	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£24.67	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£125.00	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£19.99	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£10.95	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£44.95	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£56.21	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£23.56	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2004805	201807	
Rother District Council	09/08/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£37.90	Lloyds Bank	Computer Licences Website Management	2004806	201807	
Rother District Council	09/08/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2004804	201807	
Rother District Council	10/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004751	201807	
Rother District Council	13/08/2018	011COMMUNITY	Community and Economy	20119	Service Manager, Community and Economy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	
Rother District Council	13/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005733	201808	

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Rother District Council	15/08/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1103	Petrol	£45.38	Allstar Business Solutions	Petrol	2004762	201807	
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£84.73	Allstar Business Solutions	Derv	2004762	201807	
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£14.16	Allstar Business Solutions	Derv	2004762	201807	
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£35.00	Allstar Business Solutions	Derv	2004762	201807	
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£24.96	Allstar Business Solutions	Derv	2004762	201807	
Rother District Council	15/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.94	Allstar Business Solutions	Derv	2004762	201807	
Rother District Council	16/08/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£106.26	Antails Ltd	Photocopy Paper Wide Format Consumables	2004982	201807	
Rother District Council	19/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,218.39	The Colonnade Bexhill Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004437	201807	
Rother District Council	19/08/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£1,218.39	The Colonnade Bexhill Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2005631	201808	
Rother District Council	20/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,000.00	Inform CPI Ltd	Hired and contracted services RV Finder	2004725	201807	
Rother District Council	21/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£670.00	Kompan Ltd	Repairs to Premises Parks - Playground Repairs	2004656	201807	
Rother District Council	24/08/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2922	Subscriptions	£50.00	Action In Rural Sussex	Subscriptions Subscription to Organisations	2006081	201809	
Rother District Council	25/08/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Senlac Storage Ltd	Removals and Storage	2004888	201807	
Rother District Council	26/08/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£298.00	R R and C White	Repairs to Premises Parks- Landscaping Works	2004591	201807	
Rother District Council	29/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	£628.75	Valuation Office Agency	Hired and Contracted services	2003684	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2004404	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2004763	201807	
Rother District Council	31/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£38,620.00	GTA Civils Ltd	Hired and contracted services- corporate plan - blackfriars	2004470	201807	
Rother District Council	31/08/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005618	201808	
Rother District Council	31/08/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005618	201808	
Rother District Council	31/08/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,500.00	Rye and District Chamber of Commerce	Hired and contracted services Locate East Sussex	2003998	201807	
Rother District Council	31/08/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£2,236.50	Jade Security Services Ltd	Hired and contracted services Service fee paid	2004797	201807	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£11,172.56	Electoral Reform Services Ltd	Postages Response Service - Royal Mail Chg	2006537	201810	
Rother District Council	31/08/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£3,881.54	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2006537	201810	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£15.47	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£41.67	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£38.33	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£60.00	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£69.17	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£71.23	Allstar Business Solutions	Derv	2004763	201807	
Rother District Council	31/08/2018	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	£3,213.92	Capita Business Services Ltd	Hired and Contracted services	2004560	201807	
Rother District Council	01/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	-£15.46	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2005624	201808	

Rother District Council	02/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2004774	201807	
Rother District Council	02/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£54.07	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2004772	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004634	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004629	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004630	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004632	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004633	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004635	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004637	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004638	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2518	Advertising	£175.00	Specialist Care UK Group Ltd	Advertising	2004631	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004639	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004636	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004640	201807	
Rother District Council	02/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004682	201807	
Rother District Council	03/09/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£766.59	Canon (UK) Ltd	Computer Equip Maintenance Maintenance re Colourwave Printer	2003897	201807	
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£875.00	Dale Saunders	Homelessness services Deposit for Landlords	2005138	201807	
Rother District Council	03/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£875.00	Dale Saunders	Homelessness services Rent in Advance for Homeless	2005138	201807	
Rother District Council	05/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£116.07	Lloyds Bank	Bank Charges Bank Charges	2004776	201807	
Rother District Council	05/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£81.00	Lloyds Bank	Bank Charges Bank Charges	2004777	201807	
Rother District Council	05/09/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£132.81	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2005608	201808	
Rother District Council	07/09/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	£510.00	The Pelham	Equipment and materials - Safer Rother Partnership	2004609	201807	
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£860.00	Colin A May	Repairs to Premises Repairs - Doors	2004908	201807	
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,300.00	AJL Roadmarking Ltd	Repairs to Premises White Lining in Car Parks	2005115	201807	
Rother District Council	07/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£1,800.00	AJL Roadmarking Ltd	Repairs to Premises White Lining in Car Parks	2005116	201807	
Rother District Council	09/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Broadband Connection	2004773	201807	
Rother District Council	10/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2518	Advertising	£37.50	Lloyds Bank	ADVERT - WEBSITE	2005602	201808	
Rother District Council	10/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2005615	201808	
Rother District Council	10/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£233.10	Lloyds Bank	Bank Charges Bank Charges	2004775	201807	
Rother District Council	10/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£416.66	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2005602	201808	
Rother District Council	10/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£85.00	Epos Now Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004752	201807	
Rother District Council	10/09/2018	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	£376.80	Lloyds Bank	Conferences Officers Conference fees	2005601	201808	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	£225.00	Strata Safety Solutions	Hired and contracted services Parks- Consultants Fees	2004654	201807	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	£152.40	Lloyds Bank	Postages P O Box Licence Fees/Costs	2005602	201808	

Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	C2335	Public transport	£42.70	Lloyds Bank	Public Transport - Train tickets	2005602	201808	
Rother District Council	10/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£28.90	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004268	201807	
Rother District Council	10/09/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£33.24	Lloyds Bank	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005615	201808	
Rother District Council	10/09/2018	101RESOURCES	Resources	20222	Accountancy	D2812	Subsistence	£136.00	Lloyds Bank	Subsistence	2005601	201808	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2005601	201808	
Rother District Council	10/09/2018	031RESOURCES	Executive Directors & Corporate Core	20178	Corporate Training	A2203	Training	£250.00	Lloyds Bank	Training	2005602	201808	
Rother District Council	10/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£11.29	Castle Water Ltd	Water Charges	2004727	201807	
Rother District Council	11/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£316.75	Capita Business Services Ltd	Bank Charges Bank Charges	2004756	201807	
Rother District Council	11/09/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£500.00	Bexhill Sea Angling Club	Capital Grants Community Grants Scheme	2004553	201807	
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£195.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£150.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£21.23	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004592	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£57.85	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004347	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£16.69	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004346	201807	
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004041	201807	
Rother District Council	11/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£300.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004041	201807	
Rother District Council	11/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004041	201807	
Rother District Council	11/09/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2006643	201810	
Rother District Council	12/09/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£50.71	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2005143	201807	
Rother District Council	12/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£3,718.90	Inform CPI Ltd	Hired and contracted services RV Finder	2004726	201807	
Rother District Council	12/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£24.33	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004348	201807	
Rother District Council	13/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,482.17	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004822	201807	
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2509	Consultants and Other Services	-£1,377.60		Consultants and other services Consultants Fees	1001198	201807	
Rother District Council	13/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£18.00	Cirrus Research PLC	Equipment & Materials Carriage/Handling Charge	2004500	201807	
Rother District Council	13/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£11,495.40	Cirrus Research PLC	Equipment & Materials EnvH- Pollution Equipment	2004500	201807	
Rother District Council	13/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,377.60		Hired and contracted services Fire Risk Assessments	1001198	201807	

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Rother District Council	13/09/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005164	201807	
Rother District Council	13/09/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005164	201807	
Rother District Council	13/09/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005164	201807	
Rother District Council	13/09/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2004781	201807	
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£13.00	Jewson Limited	Equipment & Materials Purchase of Tools	2004349	201807	
Rother District Council	14/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£28.33	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004594	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2005167	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£33.95	Allstar Business Solutions	Derv	2005167	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£78.62	Allstar Business Solutions	Derv	2005167	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£41.67	Allstar Business Solutions	Derv	2005167	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£35.83	Allstar Business Solutions	Derv	2005167	201807	
Rother District Council	15/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£58.33	Allstar Business Solutions	Derv	2005167	201807	
Rother District Council	17/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	-£105.21	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2004615	201807	
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£152.75	Streetlights	Repairs to Premises Lighting Repairs	2004360	201807	
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£165.10	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006134	201809	
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£82.55	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006135	201809	
Rother District Council	17/09/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£30.33	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006136	201809	
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£397.00	J. Parker Dutch Bulbs (Wholesale) Ltd	Equipment & Materials Parks-Purchase of Planting Material	2004520	201807	
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£598.00	Thomas Design & Graphics Ltd	Equipment & Materials Purchase of Signs	2004785	201807	
Rother District Council	18/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004757	201807	
Rother District Council	18/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004757	201807	
Rother District Council	18/09/2018	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	2004757	201807	
Rother District Council	18/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£120.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004405	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2004854	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2004855	201807	
Rother District Council	19/09/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,000.00	Pett Level Independent Rescue Boat Association	Capital Grants Community Grants Scheme	2005255	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£39.99	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Footware	2004547	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£7.49	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004547	201807	
Rother District Council	19/09/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£600.00	JDI Solutions Ltd	Hired and contracted services LDF Consultancy	2005709	201808	
Rother District Council	19/09/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£1,570.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2004350	201807	
Rother District Council	19/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£5.48	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004547	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£84.17	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004461	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£161.50	Gilgen Doors Systems UK Ltd	Repairs to Premises Repairs - Doors	2004469	201807	
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£591.42	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004406	201807	

Rother District Council	19/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2203	Training	£360.00	Wilbar Associates Ltd	Training	2004663	201807
Rother District Council	19/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£469.38	Sovereign Harbour Yacht Club Ltd	Training	2004740	201807
Rother District Council	19/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£42.50	Inform CPI Ltd	Hired and Contracted services	2004273	201807
Rother District Council	19/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£270.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2004628	201807
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	£120.00	B.F.J. Engraving Ltd	Equipment & Materials Parks Purchase of Seats/ Benches/Plaques	2004400	201807
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£54.73	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004841	201807
Rother District Council	20/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£39.56	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004544	201807
Rother District Council	20/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£34.68	uCheck	Hired and contracted services Service fee paid	2004754	201807
Rother District Council	20/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid	2004754	201807
Rother District Council	20/09/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£62.67	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004338	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£12,341.00	Signtek	Equipment & Materials Purchase of Signs	2004311	201807
Rother District Council	21/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	£9,350.00	Savills (UK) Ltd	Hired and contracted services - CORPORATE PLAN blackfriars	2005011	201807
Rother District Council	21/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005619	201808
Rother District Council	21/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005619	201808
Rother District Council	21/09/2018	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	2005619	201808
Rother District Council	21/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2005619	201808
Rother District Council	21/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£7,050.00	Savills (UK) Ltd	Hired and contracted services Service fee paid	2005216	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£9.75	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004462	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£143.56	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004408	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,320.92	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004409	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£420.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004857	201807
Rother District Council	21/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£963.13	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004730	201807
Rother District Council	21/09/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£25.92	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004339	201807
Rother District Council	21/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£945.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004434	201807
Rother District Council	22/09/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£352.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2004481	201807
Rother District Council	22/09/2018	521NDRDEF	NDR Deficit or Surplus	42221	NNDR Tariff	G1211	Business Rates tariff	-£81.00	Department for Communities and Local Government	Business Rates tariff	2005620	201808
Rother District Council	23/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£278.10	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2004564	201807
Rother District Council	24/09/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£795.00	Westfield Cricket Club	Capital Grants Community Grants Scheme	2004894	201807

Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£33.46	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Other	2004545	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-£73.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£73.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£73.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£73.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£54.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£54.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£54.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£99.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£655.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£472.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£2,582.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£54.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£3,041.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£910.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£486.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£374.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£96.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£56.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2004790	201807	

Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	£633.00	Streetmaster (South Wales) Ltd	Equipment & Materials Parks Purchase of Seats/ Benches/Plaques	2004557	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£4.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2004782	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£50.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2004782	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£25.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2004782	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£132.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2004782	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£175.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2004782	201807	
Rother District Council	24/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£27.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004758	201807	
Rother District Council	24/09/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£360.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2005842	201808	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004758	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2004758	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£3,937.86	Roost People Ltd	Homelessness services Rent in Advance for Homeless	2004585	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,252.65	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2004422	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£125.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2004472	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£175.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2004471	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£220.00	Colin A May	Repairs to Premises Painting Works	2006374	201809	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£6,540.00	Colin A May	Repairs to Premises Parks- Benches repairs	2004483	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£25.56	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004593	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£45.87	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004613	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£441.41	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004856	201807	
Rother District Council	24/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£180.10	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004410	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£610.68	Scottish Water Business Stream Limited	Sewage Charges	2004460	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£385.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2004455	201807	
Rother District Council	24/09/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,065,565.22	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2004367	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£377.75	Scottish Water Business Stream Limited	Water Charges	2004460	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004427	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004427	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£180.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004426	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004425	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004425	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004430	201807	

Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004431	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004431	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2004423	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004424	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004424	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004432	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004432	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004433	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004433	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004429	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004429	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004428	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004428	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£19.20	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£4.80	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£72.00	South Down Residential Ltd	Accommodation Costs	2004737	201807	
Rother District Council	24/09/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£522.00	Zoe Ward	Grants made Sports Development - Active Rother	2004525	201807	Yes
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2004420	201807	
Rother District Council	25/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,404.48	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005277	201808	
Rother District Council	25/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,644.01	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2004477	201807	
Rother District Council	25/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	Batchelor Construction Ltd	Capital Advances Disabled Facilities Grant	2004478	201807	
Rother District Council	25/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£846.60	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004598	201807	
Rother District Council	25/09/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£20,106.80	The Colonnade Bexhill Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004438	201807	
Rother District Council	25/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	£684.00	J S Fire Protection Ltd	Equipment & Materials Fire Extinguisher	2004413	201807	
Rother District Council	25/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	£85.00	Thompson Advertising	Equipment & Materials Purchase of Signs	2004554	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£66.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004546	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£262.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004728	201807	

Rother District Council	25/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£45.00	Thompson Advertising	Repairs to Premises - Colonnade - repairs and fit out	2004556	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£759.99	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2004734	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£113.69	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004863	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£31.58	Four Seasons Plastics	Repairs to Premises Purchase of Materials - Build Maint	2004543	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£53.31	Sussex Turnery and Moulding Co	Repairs to Premises Purchase of Materials - Build Maint	2004411	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£118.21	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004861	201807	
Rother District Council	25/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£149.61	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004865	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£339.44	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004451	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£772.99	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004452	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£259.65	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004523	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£118.20	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004861	201807	
Rother District Council	25/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£155.08	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004862	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£249.57	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004858	201807	
Rother District Council	25/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£320.32	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004859	201807	
Rother District Council	26/09/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D1203	Books And Publications	£27.00	Highfield Awarding Body for Compliance Ltd	Books And Publications EnvH Books+Public.(Health+Food Saf)	2004608	201807	
Rother District Council	26/09/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D1203	Books And Publications	£336.00	Highfield Awarding Body for Compliance Ltd	Books And Publications EnvH Books+Public.(Health+Food Saf)	2004608	201807	
Rother District Council	26/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£330.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004596	201807	
Rother District Council	26/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,200.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2004597	201807	
Rother District Council	26/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£784.94	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004599	201807	
Rother District Council	26/09/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,212.93	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2004600	201807	
Rother District Council	26/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£341.66	Wybone Ltd	Equipment & Materials Supply of Litter Bins	2004473	201807	
Rother District Council	26/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	£19.98	Viking Direct Ltd	Furniture & Fittings EnvH- Office Supplies and Furniture	2004489	201807	
Rother District Council	26/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,200.00	Tourism South East	Hired and contracted services Service fee paid	2004475	201807	
Rother District Council	26/09/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2626	Postages	£6.50	Highfield Awarding Body for Compliance Ltd	Postages Carriage of Supplies	2004608	201807	
Rother District Council	26/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	£2.90	Viking Direct Ltd	Postages Carriage of Supplies	2004489	201807	
Rother District Council	26/09/2018	071STRAT	Strategy and Planning	20250	Planning Policy	A2202	Recruitment expenses	£498.55	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2004464	201807	
Rother District Council	26/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£162.64	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004583	201807	
Rother District Council	26/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£969.93	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004453	201807	
Rother District Council	26/09/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	£166.92	Scottish Water Business Stream Limited	Sewerage Charges	2004463	201807	
Rother District Council	26/09/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£1,000.00	Paul Baker T/A Toast Promotional Products	Training	2004418	201807	

Rother District Council	26/09/2018	091HOUSING	Housing and Community Services	2015	Rye Area Parks & Gardens EH Pollution R + W Partnership	B2421	Water	£117.08	Scottish Water Business Stream Limited	Water Charges	2004463	201807	
Rother District Council	26/09/2018	041ENVIRON	Environmental Services	32134		D1201	Equipment & Materials	£30.68	Greenham	Equipment & Materials	2004659	201807	
Rother District Council	26/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£10.00	Inform CPI Ltd	Hired and Contracted services	2004449	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2004586	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005019	201807	
Rother District Council	27/09/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2509	Consultants and Other Services	£1,170.00	GVA	Consultants and other services Consultants Fees	2004540	201807	
Rother District Council	27/09/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£231.29	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2004485	201807	
Rother District Council	27/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events- Concessionary Use	£3,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events- Concessionary Use DLWP Community Concessionary Grant	2004490	201807	
Rother District Council	27/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004778	201807	
Rother District Council	27/09/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004778	201807	
Rother District Council	27/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004778	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004778	201807	
Rother District Council	27/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004778	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£850.00	LetsMove Oxfordshire Ltd	Homelessness services Deposit for Landlords	2004652	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£850.00	LetsMove Oxfordshire Ltd	Homelessness services Rent in Advance for Homeless	2004652	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	£2,062.50	Tiger Tees Ltd	Rents and service charges Rents-CHP Battle	2004482	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£9.19	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004459	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£392.65	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004496	201807	
Rother District Council	27/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£514.28	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004454	201807	
Rother District Council	27/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004456	201807	
Rother District Council	27/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£277.70	BT British Telecommunications plc	Telephones BT-Rental-General	2004537	201807	
Rother District Council	27/09/2018	101RESOURCES	Resources	20242	Communications-Phones	D2631	Computer Equip Maintenance	£3,052.96	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2004534	201807	
Rother District Council	27/09/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2004465	201807	
Rother District Council	28/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£70.25	Premier Paper Group Ltd	CLOSED	2004486	201807	
Rother District Council	28/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£1,000.00	Thomas Ford and Partners	Consultants and other services Consultants Fees	2004595	201807	
Rother District Council	28/09/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	£2,934.60	Mr R J Sheppard T/A E A R Sheppard	Consultants and other services Consultants Fees	2004627	201807	
Rother District Council	28/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1206	Furniture & Fittings	£155.00	Furniture@Work Ltd	Furniture & Fittings EnvH- Office Supplies and Furniture	2004474	201807	
Rother District Council	28/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004759	201807	
Rother District Council	28/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£75.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2005159	201807	
Rother District Council	28/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004759	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004759	201807	
Rother District Council	28/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004759	201807	

Rother District Council	28/09/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,597.00	C P J Field & Co Ltd	Hired and contracted services Parks- Public Health Burials	2004607	201807	
Rother District Council	28/09/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£3,707.00	Bevan Brittan LLP	Hired and contracted services Service fee paid	2005555	201808	
Rother District Council	28/09/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£21,662.00	Ricardo-AEA Ltd	Hired and contracted services Service fee paid	2005040	201808	
Rother District Council	28/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£354.60	Valuation Office Agency	Hired and contracted services Valuation Services	2004527	201807	
Rother District Council	28/09/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£470.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White	2004486	201807	
Rother District Council	28/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£3,058.98	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2004891	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£785.00	F E Philcox Ltd	Repairs to Premises Parks- Fencing Installation	2004480	201807	
Rother District Council	28/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£185.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004541	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£48.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004542	201807	
Rother District Council	28/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£331.30	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004563	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£252.70	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004498	201807	
Rother District Council	28/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£675.21	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004866	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£274.71	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004497	201807	
Rother District Council	28/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£366.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004907	201807	
Rother District Council	28/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£366.00	Local World Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004550	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£300.00	Susanne Evershed	Syrian - Education - Exempt VAT	2004601	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2005199	201807	
Rother District Council	28/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£493.19	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2005200	201807	
Rother District Council	28/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£159.00	R H Environmental Limited	Training	2004491	201807	
Rother District Council	28/09/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£159.00	R H Environmental Limited	Training	2004492	201807	
Rother District Council	28/09/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£895.00	PHF Training	Training Sussex Train Consor-Training Course	2004484	201807	
Rother District Council	29/09/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2004493	201807	
Rother District Council	29/09/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2004495	201807	
Rother District Council	29/09/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2004494	201807	
Rother District Council	29/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Senlac Storage Ltd	Removals and Storage	2004890	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005169	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005170	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005171	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005172	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.49	Lloyds Bank	Bank Charges Bank Charges	2005173	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£363.73	Lloyds Bank	Bank Charges Bank Charges	2005174	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005175	201807	

Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£678.43	Lloyds Bank	Bank Charges Bank Charges	2005176	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.05	Lloyds Bank	Bank Charges Bank Charges	2005177	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,163.03	Lloyds Bank	Bank Charges Bank Charges	2005178	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£118.45	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2004538	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004807	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2611	Contract cleaning	£28.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004809	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£240.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004809	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2611	Contract cleaning	£112.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2004809	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2611	Contract cleaning	£205.70	Abacus Main Ltd	Contract cleaning Office Cleaning	2004846	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£3.80	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£67,852.28	Idverde Limited	Grounds Maintenance Contract Routine	2004655	201807	
Rother District Council	30/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£34.72	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2005630	201808	
Rother District Council	30/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£29.73	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2005627	201808	
Rother District Council	30/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£2,108.47	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2005628	201808	
Rother District Council	30/09/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£88.86	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2005629	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,310.50	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2004644	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,932.50	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2005764	201808	
Rother District Council	30/09/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	£3,100.00	Rapid Vision Systems Ltd	Hired and contracted services CCTV System Maintenance	2004516	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£37.30	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2004552	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2004532	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2004533	201807	
Rother District Council	30/09/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£6,528.00	Peter Davidson Consultancy Ltd	Hired and contracted services LDF Consultancy	2005898	201808	
Rother District Council	30/09/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£968.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2005181	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£2,625.00	LHS Locata (Housing Services) Ltd	Hired and contracted services Service fee paid	2005188	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£54.00	Amanda Wilsher Associates	Hired and contracted services STC - Travel and subsistence	2004555	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,060.77	Electoral Reform Services Ltd	Postages Response Service - Royal Mail Chg	2004466	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£5,820.46	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2005149	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£8.05	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004622	201807	
Rother District Council	30/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	£12.32	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004620	201807	
Rother District Council	30/09/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	£41.98	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004621	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£58.77	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004619	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£59.52	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004617	201807	

Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£4.75	Rye Hire Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004845	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£46.30	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004616	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£78.74	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004618	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004487	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2636	Computer Software	£3,288.28	Electoral Reform Services Ltd	Telephones Telephone Registration	2004893	201807	
Rother District Council	30/09/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,200.00	Amanda Wilsher Associates	Training Sussex Train Consor-Training Course	2004555	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£33.23	Allstar Business Solutions	Derv	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£28.86	Allstar Business Solutions	Derv	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004504	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004506	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004503	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004502	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004507	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£826.75	Specialist Care UK Group Ltd	Accommodation Costs	2004511	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004508	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004509	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004505	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£90.85	247 Transport Solutions Ltd	Hired and Contracted services	2004513	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£85.70	Specialist Care UK Group Ltd	Accommodation Costs	2004501	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004510	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£156.00	NowMedical	Hired and Contracted services	2005013	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,300.00	LESSHOMELESS LTD	Accommodation Costs	2004514	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,820.00	LESSHOMELESS LTD	Accommodation Costs	2004515	201807	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£77.30	Allstar Business Solutions	Derv	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£40.83	Allstar Business Solutions	Derv	2005611	201808	
Rother District Council	30/09/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£59.06	Allstar Business Solutions	Derv	2005611	201808	
Rother District Council	01/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£223.00	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004565	201807	
Rother District Council	01/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2004755	201807	
Rother District Council	01/10/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£529.14	Canon (UK) Ltd	Computer Equip Maintenance Maintenance re Colourwave Printer	2004549	201807	
Rother District Council	01/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	£11,000.00	Meridian Surveyors	Consultants and other services Consultants Fees	2004992	201807	
Rother District Council	01/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2004579	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£17,946.23	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2004810	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£195.16	Alfa Electric Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2004680	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£750.00	East Sussex County Council	Grants made Sports Development - Active Rother	2004558	201807	

Rother District Council	01/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£119.90	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2004753	201807	
Rother District Council	01/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2005622	201808	
Rother District Council	01/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,178.45	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2004551	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2004580	201807	
Rother District Council	01/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	£93.20	Robsons of Lewes Ltd	Refreshments Sussex Training Cons - Refreshments	2004796	201807	
Rother District Council	01/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£41.15	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005643	201808	
Rother District Council	01/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£796.16	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005644	201808	
Rother District Council	01/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£9,916.14	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005648	201808	
Rother District Council	01/10/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£2,250.20	Vodafone Limited	Telephones Leased Line Rental	2004548	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£31.33	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£84.08	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2004787	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,025.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2004626	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004568	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004568	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004569	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004569	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004512	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2004512	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2004512	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	South Down Residential Ltd	Accommodation Costs	2004512	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004512	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£157.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2004567	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004570	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004572	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004572	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004575	201807	

Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004575	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004574	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004576	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004576	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004573	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004573	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2004566	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£12.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004578	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£48.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004578	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004571	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004571	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£165.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004577	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Chapmans of Hastings	Accommodation Costs	2004522	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£80.00	1066 Storage Services	Removals and Storage	2004518	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2004519	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£135.00	1066 Storage Services	Removals and Storage	2004524	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Chapmans of Hastings	Removals and Storage	2004562	201807	
Rother District Council	01/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2005384	201808	
Rother District Council	01/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£1,844.60	Computershare Voucher Services	Childcare Vouchers	2004753	201807	
Rother District Council	01/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2004662	201807	
Rother District Council	02/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2004488	201807	
Rother District Council	02/10/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2004606	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£770.00	Oyster Partnership	Agency Staff	2005228	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005229	201807	
Rother District Council	02/10/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£3,000.00	Netherfield Pre-School	Capital Grants Community Grants Scheme	2005256	201807	
Rother District Council	02/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2004837	201807	
Rother District Council	02/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£1,900.00	ADM Training Ltd	Equipment & Materials Health and Safety Act Equipment	2004584	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£41.38	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004839	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£44.53	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004843	201807	
Rother District Council	02/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20143	Community Strategy	D2923	Grants made	£9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2004528	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£105.00	Hastings Borough Council	Grants made Sports Development - Active Rother	2004521	201807	Yes
Rother District Council	02/10/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£29,939.78	Bevan Brittan LLP	Hired and contracted services Service fee paid	2005556	201808	
Rother District Council	02/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£3.10	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004840	201807	

Rother District Council	02/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£12.28	Scottish Water Business Stream Limited	Sewage Charges	2004587	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£102.67	Scottish Water Business Stream Limited	Sewage Charges	2004588	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£239.77	Scottish Water Business Stream Limited	Sewage Charges	2004589	201807	
Rother District Council	02/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£45.22	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2005166	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£140.00	Stamford Storage Solutions	Removals and Storage	2004602	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£85.00	Stamford Storage Solutions	Removals and Storage	2004603	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2004604	201807	
Rother District Council	02/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2004605	201807	
Rother District Council	02/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£330.00	Mike J Tucker	Training	2004535	201807	
Rother District Council	02/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£330.00	Mike J Tucker	Training	2004536	201807	
Rother District Council	03/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	£166.56	Wightman and Parrish Ltd	Cleaning materials Premises	2004610	201807	
Rother District Council	03/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£351.40	Canon (UK) Ltd	CLOSED	2004657	201807	
Rother District Council	03/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£82.66	Greenham	Equipment & Materials EnvH- Pollution Equipment	2004878	201807	
Rother District Council	03/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-£4.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004838	201807	
Rother District Council	03/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006433	201809	
Rother District Council	03/10/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£3,367.16	Zurich Insurance plc	Insurance Insurance - Terrorism	2004641	201807	
Rother District Council	03/10/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£404.06	Zurich Insurance plc	Insurance Insurance - Terrorism	2004641	201807	
Rother District Council	03/10/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£649.51	Zurich Insurance plc	Insurance Insurance - Terrorism	2004642	201807	
Rother District Council	03/10/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£77.94	Zurich Insurance plc	Insurance Insurance - Terrorism	2004642	201807	
Rother District Council	03/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2311	Rents and service charges	£45.00	The Crown Estate	Rents and service charges Rents - Rye	2004590	201809	
Rother District Council	03/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£23.57	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004793	201807	
Rother District Council	03/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£524.00	Gilgen Doors Systems UK Ltd	Repairs to Premises Repairs - Doors	2005113	201808	
Rother District Council	03/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2004733	201807	
Rother District Council	03/10/2018	101RESOURCES	Resources	20241	Stationery	D2416	Stationery ordered internally (Print Room)	£3.19	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004561	201807	
Rother District Council	03/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£603.70	Sanctuary Housing Association	Syrian Resettlement Programme - Rent	2004649	201807	
Rother District Council	03/10/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAS	£4,150.00	East Sussex County Council	Third party payment other LAS Fee Payments to ESCC	2004648	201807	
Rother District Council	03/10/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAS	£810.00	East Sussex County Council	Third party payment other LAS Fee Payments to ESCC	2004651	201807	
Rother District Council	03/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£187.50	Rocksure Systems Ltd	Hired and Contracted services	2004517	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£188.44	Premier Paper Group Ltd	CLOSED	2004623	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£229.95	Premier Paper Group Ltd	CLOSED	2004623	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£82.10	Premier Paper Group Ltd	CLOSED	2004623	201807	

Rother District Council	04/10/2018	101RESOURCES	Resources	20216	Cost Of Collection Building Control Applications R+H Partnership	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004779	201807	
Rother District Council	04/10/2018	071STRAT	Strategy and Planning	32145	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004779	201807	
Rother District Council	04/10/2018	041ENVIRON	Environmental Services	32144	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004779	201807	
Rother District Council	04/10/2018	091HOUSING	Housing and Community Services	20200	Planning Applications	D2513	Hired and Contracted services	£2.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004779	201807	
Rother District Council	04/10/2018	071STRAT	Strategy and Planning	20246	Legal Services	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004779	201807	
Rother District Council	04/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Housing Administration Account	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2004779	201807	
Rother District Council	04/10/2018	091HOUSING	Housing and Community Services	20204	Printing Services	D2513	Hired and Contracted services	£82.50	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2004653	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20240	Boxhill Parks & Open Spaces Administrative Offices - Town Hall	D2417	Photocopy Paper by external suppliers	£193.67	Premier Paper Group Ltd	Photocopy Paper Wide Format Consumables	2004623	201807	
Rother District Council	04/10/2018	091HOUSING	Housing and Community Services	20114	Repairs to Premises	B1100	Repairs to Premises	£369.45	Palmstead Nurseries Ltd	Repairs to Premises Parks- Purchase of Plants	2004944	201807	
Rother District Council	04/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Repairs to Premises	B1100	Repairs to Premises	£43.92	Graham	Repairs to Premises Purchase of Materials - Build Maint	2004784	201807	
Rother District Council	04/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004919	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£65.33	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004624	201807	
Rother District Council	04/10/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£553.50	Sonar Technologies Ltd	Third party payment private contractors Work by Outside Contractors	2005000	201807	
Rother District Council	04/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£640.00	Institute of Licensing Ltd	Training	2005003	201807	
Rother District Council	04/10/2018	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	£184.00	The Pelham	Hired and Contracted services	2004743	201807	
Rother District Council	04/10/2018	091HOUSING	Housing and Community Services	20108	Boxhill Promenade & Foreshore	D2513	Hired and Contracted services	£1,507.00	Robin G Randall	Equipment & Materials Marker Buoys and Signs	2004625	201807	
Rother District Council	05/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£283.92	Capita Business Services Ltd	Bank Charges Bank Charges	2005162	201807	
Rother District Council	05/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£61.00	Lloyds Bank	Bank Charges Bank Charges	2005168	201807	
Rother District Council	05/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	-£223.00	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2005157	201808	
Rother District Council	05/10/2018	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	£3,000.00	Mishcon De Reya LLP	Business Consultants	2004721	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£41.65	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004842	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£12.49	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004844	201807	
Rother District Council	05/10/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2420	General office supplies (Stationery purchased from ext suppliers)	£164.00	Shaw and Sons Ltd	General Office Stationery	2004801	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£270.00	Rother Voluntary Action	Grants made Sports Development - Active Rother	2005465	201808	Yes
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£270.00	Rother Voluntary Action	Grants made Sports Development - Active Rother	2004696	201807	Yes
Rother District Council	05/10/2018	101RESOURCES	Resources	20216	Cost Of Collection EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004761	201807	
Rother District Council	05/10/2018	041ENVIRON	Environmental Services	32143	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£460.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006435	201809	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2004761	201807	
Rother District Council	05/10/2018	041ENVIRON	Environmental Services	32142		D2513	Hired and Contracted services	£176.00	uCheck	Hired and contracted services Service fee paid	2005626	201808	

Rother District Council	05/10/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£34.68	uCheck	Hired and contracted services Service fee paid	2005626	201808	
Rother District Council	05/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£40.30	Wealden and Eastbourne Lifeline	Hired and contracted services Service fee paid	2004789	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,300.00	Reeds Rains Estate Agents	Homelessness services Temp Accom - No VAT	2005158	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£499.92	Alfa Electric Ltd	Repairs to Premises Lighting Repairs	2004658	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£2,380.00	Colin A May	Repairs to Premises Painting Works	2006376	201809	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£860.00	Colin A May	Repairs to Premises Painting Works	2006376	201809	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£113.96	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2004783	201807	
Rother District Council	05/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£1,037.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004786	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£195.00	MB Hotels Ltd	Removals and Storage	2004611	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004612	201807	
Rother District Council	05/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£10,000.00	BDO LLP	Hired and Contracted services	2004712	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£210.00	MB Hotels Ltd	Accommodation Costs	2004705	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004709	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004710	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004711	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2004713	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004699	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004700	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004701	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2004702	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004703	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004704	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£405.00	Stamford Storage Solutions	Removals and Storage	2005012	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2005037	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£290.00	MB Hotels Ltd	Accommodation Costs	2005038	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	MB Hotels Ltd	Accommodation Costs	2005039	201807	
Rother District Council	05/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2004698	201807	
Rother District Council	06/10/2018	031RESOURCES	Executive Directors & Corporate Core	20184	Rother 2020	D2509	Consultants and Other Services	£4,950.00	CLS Energy (Consultancy) Ltd	Consultants and other services Consultants Fees	2004681	201807	
Rother District Council	06/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£2,070.76	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2004731	201807	
Rother District Council	06/10/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,043.63	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2004943	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004683	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004684	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	Specialist Care UK Group Ltd	Accommodation Costs	2004686	201807	

Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2004687	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£37.50	Specialist Care UK Group Ltd	Accommodation Costs	2004688	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004689	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004690	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004691	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004692	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2004693	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004694	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£537.50	Specialist Care UK Group Ltd	Accommodation Costs	2004695	201807	
Rother District Council	07/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004685	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£816.39	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004816	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£810.48	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004817	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£985.00	J D Mills Ltd	Capital Advances Disabled Facilities Grant	2004818	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,642.75	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004820	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£937.45	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004821	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,261.43	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004823	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,423.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2004824	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,729.20	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004827	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,900.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2004828	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,229.69	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2004831	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,403.21	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2004833	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2004834	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,989.73	Premiere Projects Ltd	Capital Advances Disabled Facilities Grant	2004836	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,258.46	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004811	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2004812	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2004814	201807	
Rother District Council	08/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,442.68	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2004815	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D1201	Equipment & Materials	£120.00	J S Fire Protection Ltd	Equipment & Materials Fire Equipment Maintenance	2004720	201807	
Rother District Council	08/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£525.00	Witham Brothers Ltd	Equipment & Materials Health and Safety Act Equipment	2004800	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£133.32	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004995	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£67.31	Parker Building Supplies Ltd	Equipment & Materials Purchase of Tools	2004715	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	£2,550.00	The Police and Crime Commissioner for Sussex	Hired and contracted services Collec / Disposal of Aband Vehicles	2004646	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£250.00	Wealden District Council	Hired and contracted services Legal Advice	2004650	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£235.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2004912	201807	

Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,678.85	Timberplay Ltd	Repairs to Premises Parks - Playground Repairs	2004795	201807	
Rother District Council	08/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£2.42	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004716	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£21.80	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004714	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£138.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2004717	201807	
Rother District Council	08/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£55.19	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004718	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£148.29	Castle Water Ltd	Water Charges	2004788	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£593.15	Castle Water Ltd	Water Charges	2004788	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£225.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£96.00	South Down Residential Ltd	Accommodation Costs	2004643	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£710.00	Stamford Storage Solutions	Removals and Storage	2004664	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004951	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004951	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004956	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004953	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004954	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004954	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£360.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004958	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004952	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004952	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004955	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004955	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004957	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004927	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004927	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£182.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004928	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£6.30	Solutions Accommodation Providers Ltd	Accommodation Costs	2004925	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2004925	201807	

Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004931	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004930	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004930	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£78.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004929	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004932	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2004932	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£52.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2004926	201807	
Rother District Council	08/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£260.00	Stamford Storage Solutions	Accommodation Costs	2006176	201809	
Rother District Council	09/10/2018	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2632	Additional Computer Equipment	£326.00	Dell Corporation Ltd	Additional Computer Equipment New PC/Computer	2004886	201807	
Rother District Council	09/10/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£26.86	Lloyds Bank	Additional Computer Equipment New PC/Computer	2005616	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	£20.48	Lloyds Bank	Additional Computer Equipment New PC/Computer	2005616	201808	
Rother District Council	09/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2005616	201808	
Rother District Council	09/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	£37.50	Lloyds Bank	Advertising Advertising in Newspapers/Magazine	2005616	201808	
Rother District Council	09/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2004739	201807	
Rother District Council	09/10/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£97.76	The Work People CIC	Agency Staff	2004803	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005230	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£925.00	Oyster Partnership	Agency Staff	2005231	201808	
Rother District Council	09/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1203	Books And Publications	£37.87	Lloyds Bank	Books And Publications Reference Books/Publications	2005610	201808	
Rother District Council	09/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£944.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004819	201807	
Rother District Council	09/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,029.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2004825	201807	
Rother District Council	09/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,293.35	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2004813	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£16.66	Trade UK Account (Screwfix)	Clothing and Uniforms Mens Protective-Trousers	2004985	201807	
Rother District Council	09/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£10.62	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2005610	201808	
Rother District Council	09/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£18.49	Lloyds Bank	Colonnade Restaurant Bexhill Ltd - purchases	2005610	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£49.95	Lloyds Bank	Computer Licences Advnce Pay Maint/Upgrading Software	2005616	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£19.98	Lloyds Bank	Computer Licences Domain Name Renewal	2005616	201808	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£14,201.40	Cale UK Ltd	Equipment & Materials - Car Parks various	2005247	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004986	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£45.25	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2004729	201807	
Rother District Council	09/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	£28.73	Lloyds Bank	Furniture & Fittings Purchase of office equipment	2005616	201808	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£2,307.00	Hastings Borough Council	Grants made Sports Development - Active Rother	2004748	201807	Yes
Rother District Council	09/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2004760	201807	
Rother District Council	09/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2004760	201807	

Rother District Council	09/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications Local Development Framework	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2004760	201807	
Rother District Council	09/10/2018	071STRAT	Strategy and Planning	20255		D2513	Hired and Contracted services	£9,085.50	Peter Davidson Consultancy Ltd	Hired and contracted services LDF Consultancy	2005386	201808	
Rother District Council	09/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£50.00	Red Bullet Web Design Limited	Hired and contracted services -web site purchase	2004802	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	The Property Cafe	Homelessness services Deposit for Landlords	2005137	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£585.00	Shuttleworths	Homelessness services Deposit for Landlords	2004829	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	The Property Cafe	Homelessness services Rent in Advance for Homeless	2005137	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£1,755.00	Shuttleworths	Homelessness services Rent in Advance for Homeless	2004829	201807	
Rother District Council	09/10/2018	101RESOURCES	Resources	20239	Computer Services	D1204	Newspapers & Periodicals	£460.90	Lloyds Bank	Newspapers & Periodicals Magazine Subs - Computer Services	2005616	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£29.25	IDL UK	Photocopy Paper Wide Format Consumables	2004984	201807	
Rother District Council	09/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£188.00	Lloyds Bank	Photocopy Paper Wide Format Consumables	2005616	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20222	Accountancy	C2335	Public transport	£68.60	Lloyds Bank	Public Transport - Train tickets	2005610	201808	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£29.89	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2004977	201807	
Rother District Council	09/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£63.04	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004724	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£178.00	Lloyds Bank	Syrian - Bus Pass	2005609	201808	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£236.40	Lloyds Bank	Syrian Resettlement Programme - Travel	2005609	201808	
Rother District Council	09/10/2018	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£48.50	Lloyds Bank	Training	2005609	201808	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£116.00	Castle Water Ltd	Water Charges	2005195	201807	
Rother District Council	09/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£552.15	Chapmans of Hastings	Removals and Storage	2004895	201807	
Rother District Council	09/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,863.38	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2004830	201807	
Rother District Council	10/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£24.00	Lloyds Bank	Bank Charges Bank Charges	2005606	201808	
Rother District Council	10/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£225.90	Lloyds Bank	Bank Charges Bank Charges	2005607	201808	
Rother District Council	10/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£101.95	Premier Paper Group Ltd	CLOSED	2004722	201807	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£16.99	SuperStitch 86	Clothing and Uniforms Mens Protective-Other	2005338	201808	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£230.00	Thomas Design & Graphics Ltd	Equipment & Materials Purchase of Signs	2005664	201808	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£37.12	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004988	201807	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£4.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004989	201807	
Rother District Council	10/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£88.00	HMCTS	Hired and contracted services Court Costs/Fees	2005251	201807	
Rother District Council	10/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£800.00	Inform CPI Ltd	Hired and contracted services RV Finder	2004911	201807	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£350.00	Equity Residential	Homelessness services Deposit for Landlords	2005370	201808	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£350.00	Equity Residential	Homelessness services Rent in Advance for Homeless	2005370	201808	
Rother District Council	10/10/2018	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	£500.00	Optivo	Meeting room hire election only - accommodation -hire (ECU) GROSS	2004909	201807	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£350.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2004889	201807	
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,056.15	Alfa Electric Ltd	Repairs to Premises Parks- Sports Equipment	2004732	201808	

Rother District Council	10/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£27.20	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2004794	201807
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£21.23	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004989	201807
Rother District Council	10/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£827.33	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004868	201807
Rother District Council	10/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£354.03	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2004940	201807
Rother District Council	10/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£53.38	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004722	201807
Rother District Council	10/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2004747	201807
Rother District Council	10/10/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	-£21,662.00	Ricardo-AEA Ltd	Hired and Contracted services	2004749	201807
Rother District Council	10/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2985	Professional Services - Other	£5,000.00	Venn Group Ltd	Professional Services - Other	2004723	201807
Rother District Council	11/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004887	201807
Rother District Council	11/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2004887	201807
Rother District Council	11/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£113.30	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2005004	201807
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£24.99	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004987	201807
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2004950	201807
Rother District Council	11/10/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	£2,927.60	Besure Security Systems	Expenditure on Externally Funded Grants Crime Prevention Equipment (JAG)	2005014	201807
Rother District Council	11/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	£180.00	Rambler Coaches Ltd	Grants made Arts Development Projects	2004742	201807
Rother District Council	11/10/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	£2,371.76	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2004746	201807
Rother District Council	11/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005161	201807
Rother District Council	11/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005161	201807
Rother District Council	11/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£2,754.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2005566	201808
Rother District Council	11/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	I3434	Income Fees & Charges	£2,754.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2004791	201808
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£6.24	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004994	201807
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£165.10	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006137	201809
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£82.55	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006138	201809
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£30.33	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006139	201809
Rother District Council	11/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,065,565.22	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2004741	201808
Rother District Council	11/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£1,916.67	Mr Reliable Removals and Storage	Removals and Storage	2004735	201807
Rother District Council	11/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,250.00	Mr Jeremy Cook	Hired and contracted services Service fee paid	2006747	201810
Rother District Council	12/10/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2005442	201808
Rother District Council	12/10/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£630.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences Advance Pay ESCROW Agreement	2005443	201808
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.75	Npower Ltd	Electricity Charges	2004873	201807
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£1.06	Npower Ltd	Electricity Charges	2004860	201807

Rother District Council	12/10/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£321.23	Npower Ltd	Electricity Charges	2004867	201807	
Rother District Council	12/10/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£41.45	Npower Ltd	Electricity Charges	2004870	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£15.89	Npower Ltd	Electricity Charges	2004864	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£7.19	Npower Ltd	Electricity Charges	2004849	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.85	Npower Ltd	Electricity Charges	2004867	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.53	Npower Ltd	Electricity Charges	2004870	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£6.73	Npower Ltd	Electricity Charges	2004860	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£35.66	Npower Ltd	Electricity Charges	2004867	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.60	Npower Ltd	Electricity Charges	2004870	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.74	Npower Ltd	Electricity Charges	2004873	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£1.07	Npower Ltd	Electricity Charges	2004860	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£45.52	Npower Ltd	Electricity Re-imburement -Electricity Charges	2004849	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£17.38	Npower Ltd	Electricity Re-imburement -Electricity Charges	2004873	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£7.19	Npower Ltd	Electricity Re-imburement -Electricity Charges	2004849	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£2,037.00	Signtek	Equipment & Materials Purchase of Signs	2004892	201807	
Rother District Council	12/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	£50,000.00	Hastings Borough Council	Grants made 1066 Marketing Campaign	2005002	201807	Yes
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£99.50	Besure Security Systems	Hired and contracted services CCTV System Maintenance	2004884	201808	
Rother District Council	12/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005633	201808	
Rother District Council	12/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005633	201808	
Rother District Council	12/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	£523.12	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2004933	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£85.00	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2004792	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£460.00	Colin A May	Repairs to Premises Parks- Carpentry Repairs	2005008	201807	
Rother District Council	12/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£450.71	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2004869	201807	
Rother District Council	12/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£671.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2004978	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	A2203	Training	£454.00	The Association of Electoral Administrators Ltd	Training	2004850	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£358.00	The Association of Electoral Administrators Ltd	Training	2004848	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£431.25	The Association of Electoral Administrators Ltd	Training	2004853	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	A2203	Training	£358.00	The Association of Electoral Administrators Ltd	Training	2004851	201807	
Rother District Council	12/10/2018	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	A2203	Training	£358.00	The Association of Electoral Administrators Ltd	Training	2004852	201807	
Rother District Council	13/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£22.35	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004847	201807	
Rother District Council	13/10/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005757	201808	
Rother District Council	13/10/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005757	201808	
Rother District Council	13/10/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005757	201808	

Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	£10.22	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	£4.50	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	£93.56	O2 (UK) Ltd	Mobile Phones	2005735	201810	
Rother District Council	13/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	£10.12	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005755	201808	

Rother District Council	13/10/2018	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005736	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	£161.47	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£34.16	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£15.48	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£13.03	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005758	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.48	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	13/10/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2005756	201808	
Rother District Council	14/10/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2004979	201808	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2004874	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004875	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004877	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004879	201807	

Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£214.28	Specialist Care UK Group Ltd	Accommodation Costs	2004881	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2004882	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2004883	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004883	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004883	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£160.71	Specialist Care UK Group Ltd	Accommodation Costs	2004883	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004872	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004876	201807	
Rother District Council	14/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2004880	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£1.90	Allstar Business Solutions	Derv Fuel Service fee payable on fuel cards	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£86.40	Warburtons (Bexhill) Ltd	Equipment & Materials Parks - Horticultural Sundries	2004983	201807	
Rother District Council	15/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006438	201809	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004901	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004902	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004903	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004904	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004905	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004906	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004898	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004899	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004900	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004896	201807	
Rother District Council	15/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2004897	201807	
Rother District Council	15/10/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£1,350.00	East Sussex County Council	Hired and contracted services Plan - Ecological Advice	2004980	201807	
Rother District Council	15/10/2018	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	£840.00	Canon (UK) Ltd	Photocopier Contracts	2004999	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£205.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004915	201807	
Rother District Council	15/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£16.23	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2004993	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£95.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004916	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£1,401.18	Bird Proofing UK Ltd	Repairs to Premises Repairs/Maintenance - various	2005107	201807	
Rother District Council	15/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£773.75	Scottish Water Business Stream Limited	Sewage Charges	2004942	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£146.81	Scottish Water Business Stream Limited	Sewage Charges	2004941	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	£28.08	Allstar Business Solutions	Derv	2005605	201808	

Page [Page] of [Pages]

Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2004885	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2004885	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£330.00	South Down Residential Ltd	Accommodation Costs	2004885	201807	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£81.33	Allstar Business Solutions	Derv	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£40.00	Allstar Business Solutions	Derv	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£39.17	Allstar Business Solutions	Derv	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£62.50	Allstar Business Solutions	Derv	2005605	201808	
Rother District Council	15/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.18	Allstar Business Solutions	Derv	2005605	201808	
Rother District Council	16/10/2018	031RESOURCES	Executive Directors & Corporate Core	20172	Facilities Management	A1110	Agency Staff	£122.20	The Work People CIC	Agency Staff	2005001	201807	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£996.00	C J Bell Health and Safety Ltd	Consultants and other services Consultants Fees	2004974	201807	
Rother District Council	16/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2004934	201807	
Rother District Council	16/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2004935	201807	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2005006	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£200.00	NPower Yorkshire Ltd	Electricity Electric Meter Operator Service	2005913	201808	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	£378.00	Care Signs	Equipment & Materials Purchase of Signs	2004990	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£250.00	Battle Baptist Football Club	Grants made Sports Development Projects	2005005	201807	Yes
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,500.00	Rye and District Chamber of Commerce	Hired and contracted services Christmas Lights	2005010	201807	
Rother District Council	16/10/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2004946	201807	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,100.00	Rye Festival	Hired and contracted services Rye Marketing Campaign	2005454	201808	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	£215.00	Meridian Surveyors	Hired and contracted services Service fee paid	2005215	201807	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2004910	201807	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2005057	201808	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2005058	201808	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2005059	201808	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2005060	201808	
Rother District Council	16/10/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£1,300.00	Embridge Consulting (UK) Ltd	Hired and contracted services Service fee paid	2005061	201808	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£400.00	Living Rents (Hastings) Ltd	Homelessness services Deposit for Landlords	2005302	201808	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£400.00	Living Rents (Hastings) Ltd	Homelessness services Rent in Advance for Homeless	2005302	201808	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	£498.55	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2004976	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£51.20	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004917	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£64.01	Independent Roofing Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2004945	201807	

Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2421	Water	£21.63	Castle Water Ltd	Water Charges	2004937	201807	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£21.63	Castle Water Ltd	Water Charges	2004938	201807	
Rother District Council	16/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£21.63	Castle Water Ltd	Water Charges	2004939	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£21.63	Castle Water Ltd	Water Charges	2004936	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£32.00	1066 Storage Services	Removals and Storage	2004922	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£295.00	1066 Removal Services	Removals and Storage	2004923	201807	
Rother District Council	16/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£220.00	Chapmans of Hastings	Removals and Storage	2004924	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£660.00	Oyster Partnership	Agency Staff	2005232	201808	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£850.00	Oyster Partnership	Agency Staff	2005233	201808	
Rother District Council	17/10/2018	101RESOURCES	Resources	20241	Stationery	D1201	Equipment & Materials	£4.00	Purple Cow Office Supplies	Equipment & Materials Carriage/Handling Charge	2005152	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-£8.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2005156	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£8.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2005271	201808	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£8.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2005286	201808	
Rother District Council	17/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005634	201808	
Rother District Council	17/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005634	201808	
Rother District Council	17/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006427	201809	
Rother District Council	17/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£650.00	Hastings and Rother Mediation Service	Hired and contracted services Hastings + Rother CAB - Mediation S	2005274	201808	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2005634	201808	
Rother District Council	17/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005634	201808	
Rother District Council	17/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,250.00	Sussex Wildlife Trust	Hired and contracted services Rye Marketing Campaign	2005455	201808	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£401.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Car Park Maintenance	2004991	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£2,203.68	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005022	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£91.19	Wolseley UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005123	201807	
Rother District Council	17/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£160.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005330	201808	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005021	201807	
Rother District Council	17/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£9.90	Purple Cow Office Supplies	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005152	201807	
Rother District Council	17/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,748.00	HM Revenue and Customs PAYE	Apprenticeship Levy Payable	2005118	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£5.00	HMCTS	3rd party payroll control	1002169	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£7,364.27	Prudential Local Government Avc Dept	3rd party payroll control	1002170	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£169,447.97	HM Revenue and Customs PAYE	3rd party payroll control	1002157	201807	

Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,041.46	HM Revenue and Customs PAYE	3rd party payroll control	1002157	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,157.56	Unison Collection Account	3rd party payroll control	1002157	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£227.00	Rother District Council	3rd party payroll control	1002157	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£15.00	Rother District Council	3rd party payroll control	1002157	201807	
Rother District Council	17/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£133,322.67	East Sussex Pension Fund	3rd party payroll control	1002157	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	Zena Huggins	Homelessness services Deposit for Landlords	2005139	201807	
Rother District Council	17/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	Zena Huggins	Homelessness services Rent in Advance for Homeless	2005139	201807	
Rother District Council	18/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£725.00	Anna Maria Minogue	Training Sussex Train Consor-Training Course	2005109	201807	
Rother District Council	18/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£350.00	Anna Maria Minogue	Training Sussex Train Consor-Training Course	2005109	201807	
Rother District Council	18/10/2018	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	£9,264.75	Grant Thornton UK LLP	Audit Fees - External Audit	2005155	201807	
Rother District Council	18/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£123.00	B.F.J. Engraving Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2004997	201807	
Rother District Council	18/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£500.00	Little Common & Cooden Business Association	Hired and contracted services Christmas Lights	2004996	201807	
Rother District Council	18/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006440	201809	
Rother District Council	18/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£97.50	Witham Brothers Ltd	Hired and contracted services Service fee paid	2005214	201807	
Rother District Council	18/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£320.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005329	201808	
Rother District Council	18/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£66.00	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2005044	201807	
Rother District Council	18/10/2018	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	A2203	Training	£95.00	Xpress Software Solutions Ltd (ERS Group)	Training	2005067	201807	
Rother District Council	18/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,875.00	Pearce Learning and Development Ltd	Training Sussex Train Consor-Training Course	2005108	201807	
Rother District Council	19/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2632	Additional Computer Equipment	£121.60	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2005141	201807	
Rother District Council	19/10/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	£100.00	The Royal British Legion Poppy Appeal	Chairmans Allowance Chairmans Allowance	2005052	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£455.82	Premier Paper Group Ltd	CLOSED	2005016	201807	
Rother District Council	19/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D1201	Equipment & Materials	£0.76	PCM Technology Solutions UK Ltd	Equipment & Materials Carriage/Handling Charge	2005141	201807	
Rother District Council	19/10/2018	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	2005148	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005635	201808	
Rother District Council	19/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005635	201808	
Rother District Council	19/10/2018	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	2005635	201808	
Rother District Council	19/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£625.00	Sussex Waste Management Ltd	Hired and contracted services EnvH- Waste Clearance	2005151	201807	
Rother District Council	19/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£360.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006428	201809	
Rother District Council	19/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005635	201808	

Rother District Council	19/10/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2005036	201807	
Rother District Council	19/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£2,000.00	18 Hours Ltd	Hired and contracted services Rye Marketing Campaign	2005291	201808	
Rother District Council	19/10/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2005035	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2415	Printing by external suppliers	£2,777.60	Motavation Publishing and Graphics Ltd	Printing Printing (Not from RDC Print Room)	2005146	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	£572.26	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2005129	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20239	Computer Services	A2202	Recruitment expenses	£621.40	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2005130	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,980.00	Colin A May	Repairs to Premises Painting Works	2005017	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£16.37	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005135	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£96.22	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005134	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£165.40	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005121	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£77.94	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005122	201807	
Rother District Council	19/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£947.77	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2005020	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£230.72	The Roman Group	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2004913	201807	
Rother District Council	19/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£793.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005136	201807	
Rother District Council	19/10/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£1,853.00	Morgana Systems Limited	Third party payment private contractors Work by Outside Contractors	2005045	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005096	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005097	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005098	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005101	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005102	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005103	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005062	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005063	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005091	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005092	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005093	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005094	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005095	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005104	201807	
Rother District Council	19/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£165.68	MB Hotels Ltd	Accommodation Costs	2005866	201808	
Rother District Council	20/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,250.00	A Rye Good Time	Hired and contracted services Rye Marketing Campaign	2005494	201808	

Rother District Council	20/10/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£220.00	uCheck	Hired and contracted services Service fee paid	2005625	201808	
Rother District Council	20/10/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£43.35	uCheck	Hired and contracted services Service fee paid	2005625	201808	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005030	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005023	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005031	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005032	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005024	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005026	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005027	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005028	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005029	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£687.50	Specialist Care UK Group Ltd	Accommodation Costs	2005033	201807	
Rother District Council	21/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005025	201807	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£105.33	Wightman and Parrish Ltd	Cleaning materials Premises	2005041	201807	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	£2,988.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	£847.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	£23.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£112.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£387.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£254.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	£64.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£30.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	£302.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B2201	Electricity	£20.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£27.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£102.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	£34.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	

Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	£25.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£39.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£66.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£254.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£254.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£254.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£128.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£28.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£42.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£254.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£35.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£1,126.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£1,161.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£27.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£634.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	£70.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£217.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£90.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£61.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£64.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£156.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£30.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£68.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808

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Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£49.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£82.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	£58.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£27.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£90.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£29.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£21.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£28.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£7.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£14.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£5.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£402.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£118.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£36.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£397.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£29.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2201	Electricity	£97.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2005917	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£73.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£81.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-£132.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£29.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£4.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£48.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2005754	201808	

Rother District Council	22/10/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£360.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006432	201809	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.00	Solutions Accommodation Providers Ltd	Hired and contracted services Service fee paid	2005079	201807	
Rother District Council	22/10/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£2,500.00	Branch and Lee	Hired and contracted services Subsidy Consultancy	2005145	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£250.00	AJL Roadmarking Ltd	Repairs to Premises Car Park Maintenance	2006045	201809	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£181.50	Fitzpatrick Woolmer Design & Publishing Ltd	Repairs to Premises Parks- Purchase of Signs	2005018	201807	
Rother District Council	22/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£39.60	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005150	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£41.52	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005651	201808	
Rother District Council	22/10/2018	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	£995.00	Socitm Ltd	Subscriptions Parks- Subscriptions	2005253	201807	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£214,379.70	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2005055	201808	
Rother District Council	22/10/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£36,011.19	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2005056	201808	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005080	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005080	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£55.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	South Down Residential Ltd	Accommodation Costs	2005034	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005074	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005074	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005079	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005083	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005077	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005077	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005081	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005081	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005082	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005082	201807	

Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£182.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005075	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£182.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005076	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005078	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005084	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005089	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£370.00	Stamford Storage Solutions	Removals and Storage	2005009	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,324.75	Redmere Lodge	Accommodation Costs	2005042	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£224.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005084	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005085	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005085	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005086	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005086	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005087	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005088	201807	
Rother District Council	22/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005090	201807	
Rother District Council	22/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1001	Advances of Pay	£400.00		Advances of Pay	2006761	201810	
Rother District Council	23/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2006644	201810	
Rother District Council	23/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2005070	201807	
Rother District Council	23/10/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£1,500.00	Surrey Hills Solicitors	Community Governance Review	2005043	201808	
Rother District Council	23/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy.Strategy & Dev	D2738	Conferences	£355.50	Chartered Institute of Housing	Conferences Officers Conference fees	2005153	201808	
Rother District Council	23/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy.Strategy & Dev	D2738	Conferences	£284.40	Chartered Institute of Housing	Conferences Officers Conference fees	2005154	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£633.00	Streetmaster (South Wales) Ltd	Equipment & Materials Parks Purchase of Seats/ Benches/Plaques	2005189	201807	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£44.16	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2005272	201808	
Rother District Council	23/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005636	201808	
Rother District Council	23/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£44.00	HMCTS	Hired and contracted services Court Costs/Fees	2005147	201807	
Rother District Council	23/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005636	201808	
Rother District Council	23/10/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2005120	201807	
Rother District Council	23/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£12,183.75	Hawk Abselling Ltd	Hired and contracted services Service fee paid	2005212	201807	
Rother District Council	23/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£247.00	Hawk Abselling Ltd	Hired and contracted services Service fee paid	2005213	201807	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	Ark Residential Letting Ltd	Homelessness services Deposit for Landlords	2005217	201807	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£650.00	Ark Residential Letting Ltd	Homelessness services Rent in Advance for Homeless	2005217	201807	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20203	Housing Needs - Universal Credit	D2514	Accommodation Costs	£1,207.54	Department for Work & Pensions	Homelessness services Temp Accom - No VAT	2005133	201807	

Rother District Council	23/10/2018	101RESOURCES	Resources	20239	Computer Services	D2626	Postages	£275.00	Royal Mail Group Ltd	Postages P O Box Licence Fees/Costs	2005325	201808	
Rother District Council	23/10/2018	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	£375.00	Global Document Systems Ltd	Stationery Pressure Seal Stationery	2005303	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£655.00	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	2005567	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£175.00	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	2005498	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£400.00	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	2005498	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£175.00	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	1002342	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£400.00	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	1002342	201808	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20108	Boxhill Promenade & Foreshore	E2302	Third party payment private contractors	£724.70	Mr R J Sheppard T/A E A R Sheppard	Third party payment private contractors Water Feature Maintenance	2005064	201807	
Rother District Council	23/10/2018	101RESOURCES	Resources	20222	Accountancy	A2203	Training	£195.00	LG Futures Ltd	Training	2005049	201807	
Rother District Council	23/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£541.67	Mr Reliable Removals and Storage	Removals and Storage	2005105	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005072	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005071	201807	
Rother District Council	24/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£167.40	Wightman and Parrish Ltd	Cleaning materials Premises	2005119	201807	
Rother District Council	24/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£92.80	Premier Paper Group Ltd	CLOSED	2005131	201807	
Rother District Council	24/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£10.00	Jointing Tech Woking	Equipment & Materials Carriage/Handling Charge	2005054	201807	
Rother District Council	24/10/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£62.68	Jointing Tech Woking	Equipment & Materials EnvH- Pollution Equipment	2005054	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£218.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Street Name Plates/Numb	2005246	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£117.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2005065	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£186.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2005066	201807	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development Conservation & Preservation	D2923	Grants made	£2,500.00	Rother Voluntary Action	Grants made Sports Development -SPORT ENGLAND Project	2005073	201807	Yes
Rother District Council	24/10/2018	071STRAT	Strategy and Planning	20253	Sussex Wildlife Trust	D2923	Grants made	£3,000.00	Sussex Wildlife Trust	Grants made Sussex Biodiversity Record Centre	2005364	201808	Yes
Rother District Council	24/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£220.00	Inform CPI Ltd	Hired and contracted services RV Finder	2005194	201808	
Rother District Council	24/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£3,250.00	Valuation Office Agency	Hired and contracted services Valuation Services	2005111	201809	
Rother District Council	24/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£2,218.10	Valuation Office Agency	Hired and contracted services Valuation Services	2005110	201809	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£380.00	Coopers Lifts	Repairs to Premises Repairs - Guttering	2005106	201807	
Rother District Council	24/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£852.00	Bespoke Blindmakers Ltd	Repairs to Premises Specified Repairs and Works listed	2005234	201808	
Rother District Council	24/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£50.39	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005190	201807	
Rother District Council	24/10/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£637.59	University of Kent	Third party payment private contractors Work by Outside Contractors	2005512	201808	
Rother District Council	24/10/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£1,020.00	Staffordshire University	Training	2005273	201809	
Rother District Council	24/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D2513	Hired and Contracted services	£29.17	REDACTED PERSONAL DATA	Hired and contracted services Compensation Payments	2005183	201807	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£960.67	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005276	201808	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£987.84	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005278	201808	

Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,585.57	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2005279	201808	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£450.00	Cloverlea Consultancy Services Ltd	Capital Advances Disabled Facilities Grant	2005184	201807	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005185	201807	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005186	201807	
Rother District Council	25/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,500.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2005187	201807	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£245.00	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005287	201808	
Rother District Council	25/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	-£1,645.00	OASIS	Furniture & Fittings Chair	2005219	201807	
Rother District Council	25/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£54.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005614	201808	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2005614	201808	
Rother District Council	25/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005614	201808	
Rother District Council	25/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£6.75	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005448	201808	
Rother District Council	25/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£36.60	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006106	201809	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£14.67	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005267	201808	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£18.51	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005266	201808	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	£700.40	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005332	201808	
Rother District Council	25/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£496.54	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2005331	201808	
Rother District Council	25/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£66.13	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005191	201807	
Rother District Council	25/10/2018	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	£500.00	South East Employers	Subscriptions Corporate Membership of CMA	2005192	201808	
Rother District Council	25/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£6,696.00	CountyClean Environmental Services Ltd	Third party payment private contractors Payments to Contractor	2005288	201808	
Rother District Council	26/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005637	201808	
Rother District Council	26/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£108.50	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2005160	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	£802.00	Niro Together Ltd	Radios and licences Radio/Transmitter Licences	2005180	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£3,184.50	Hailsham Roadway Construction Ltd	Repairs to Premises Parks - Paths/Surface Repairs	2005193	201807	
Rother District Council	26/10/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005263	201808	
Rother District Council	26/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£854.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005262	201808	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	£274.50	Johnston Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2005264	201808	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005132	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£541.67	Mr Reliable Removals and Storage	Removals and Storage	2005201	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	MB Hotels Ltd	Accommodation Costs	2005238	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005240	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005241	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005243	201807	

Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005244	201807	
Rother District Council	26/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005836	201808	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£41.65	Thorcraft Ltd	Equipment & Materials Purchase of Tools	2005579	201808	
Rother District Council	27/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	£104.00	D Cope-Stephens	Equipment & Materials Stakes	2005363	201808	
Rother District Council	27/10/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005196	201808	
Rother District Council	27/10/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005198	201807	
Rother District Council	27/10/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005197	201807	
Rother District Council	27/10/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£268.77	BT British Telecommunications plc	Telephones BT-Rental-General	2005268	201808	
Rother District Council	27/10/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£5,547.00	Easynt Ltd	Telephones Leased Line Rental	2005260	201808	
Rother District Council	27/10/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynt Ltd	Telephones Leased Line Rental	2005261	201808	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£762.50	Specialist Care UK Group Ltd	Accommodation Costs	2005211	201807	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005207	201807	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2005226	201807	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005208	201807	
Rother District Council	27/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005210	201808	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005204	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005206	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005227	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005209	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005205	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005202	201807	
Rother District Council	28/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£75.00	Specialist Care UK Group Ltd	Accommodation Costs	2005203	201807	
Rother District Council	29/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2632	Additional Computer Equipment	£680.25	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2006068	201809	
Rother District Council	29/10/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£8,207.36	Clague LLP	Architects & Consultant Fees Capital-Architect and Const Fees	2005387	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£115.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2005285	201808	
Rother District Council	29/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D1201	Equipment & Materials	£4.24	PCM Technology Solutions UK Ltd	Equipment & Materials Carriage/Handling Charge	2006068	201809	
Rother District Council	29/10/2018	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	£7,200.00	East Sussex County Council	Hired and contracted services AONB Management	2005269	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£7,858.00	The Police and Crime Commissioner for Sussex	Hired and contracted services Funding -Operation Radcott Camber	2005236	201808	
Rother District Council	29/10/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£450.00	JDI Solutions Ltd	Hired and contracted services LDF Consultancy	2005362	201808	
Rother District Council	29/10/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£14,975.00	M. E. D. Planning Limited	Hired and contracted services LDF Consultancy	2005365	201808	
Rother District Council	29/10/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£6,151.50	Bevan Brittan LLP	Hired and contracted services Service fee paid	2005557	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£425.00	Hunters	Homelessness services Deposit for Landlords	2005369	201808	

Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£425.00	Hunters	Homelessness services Rent in Advance for Homeless	2005369	201808	
Rother District Council	29/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,030.40	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2005259	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and Licences	£285.00	Niro Together Ltd	Radios and Licences Radio/Transmitter Licences	2005179	201807	
Rother District Council	29/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£13.54	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005245	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£12.98	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005578	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£24.57	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005580	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£35.29	Jewson Limited	Repairs to Premises	2005469	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£182.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005428	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005440	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005430	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005430	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005431	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005431	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005434	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005434	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005435	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005435	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005436	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005436	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005437	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005437	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005439	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£132.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005439	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005441	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£315.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	

Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£275.00	South Down Residential Ltd	Accommodation Costs	2005254	201807	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005429	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005432	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005432	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005433	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005433	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£220.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005438	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005411	201808	
Rother District Council	29/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005411	201808	
Rother District Council	30/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2005806	201808	
Rother District Council	30/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,213.76	The Build Works	Capital Advances Disabled Facilities Grant	2005978	201809	
Rother District Council	30/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£942.14	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005371	201808	
Rother District Council	30/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,280.92	The Build Works	Capital Advances Disabled Facilities Grant	2005372	201808	
Rother District Council	30/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,519.43	DCB (Kent) Ltd	Capital Advances Disabled Facilities Grant	2005373	201808	
Rother District Council	30/10/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£827.92	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005374	201808	
Rother District Council	30/10/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£243.18	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2005257	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£184.27	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2005516	201808	
Rother District Council	30/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£93.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2005752	201808	
Rother District Council	30/10/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£55.00	HMCTS	Hired and contracted services Court Costs/Fees	2005252	201807	
Rother District Council	30/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£37.77	Cascade Training and Coaching Ltd	Hired and contracted services STC - Travel and subsistence	2005457	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£595.00	Ark Residential Letting Ltd	Homelessness services Deposit for Landlords	2005289	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£495.00	Ark Residential Letting Ltd	Homelessness services Rent in Advance for Homeless	2005289	201808	
Rother District Council	30/10/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£10.81	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2005248	201807	
Rother District Council	30/10/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£156.00	Premier Paper Group Ltd	Photocopy Paper Wide Format Consumables	2005339	201808	
Rother District Council	30/10/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2626	Postages	£116.40	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2005270	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£40.69	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005468	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£4.24	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005581	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£11.65	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005582	201808	
Rother District Council	30/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£373.20	Scottish Water Business Stream Limited	Sewage Charges	2005317	201808	
Rother District Council	30/10/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	£637.06	Scottish Water Business Stream Limited	Sewage Charges	2005314	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£2,498.97	Scottish Water Business Stream Limited	Sewage Charges	2005315	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£1,070.99	Scottish Water Business Stream Limited	Sewage Charges	2005315	201808	

Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,225.48	Scottish Water Business Stream Limited	Sewage Charges	2005316	201808	
Rother District Council	30/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£41.63	Scottish Water Business Stream Limited	Sewage Charges	2005318	201808	
Rother District Council	30/10/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,200.00	Cascade Training and Coaching Ltd	Training Sussex Train Consor-Training Course	2005457	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005321	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005320	201808	
Rother District Council	31/10/2018	999NOREPORT	Resources	70712	Capital - ERP System Upgrade	N1004	Architects & Consultant Fees	£2,700.00	Embridge Consulting (UK) Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2005552	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£423.03	Lloyds Bank	Bank Charges Bank Charges	2005745	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,262.50	Lloyds Bank	Bank Charges Bank Charges	2005746	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005747	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£753.86	Lloyds Bank	Bank Charges Bank Charges	2005748	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.03	Lloyds Bank	Bank Charges Bank Charges	2005749	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005740	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005741	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005742	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2005743	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.36	Lloyds Bank	Bank Charges Bank Charges	2005744	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£118.45	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2005418	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£80.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2005562	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	£60.00	Abacus Main Ltd	Contract cleaning Parks- Chapel Cleaning	2005563	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	£10,767.14	Capita Business Services Ltd	Departmental Systems Software for Academy System	2005763	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£28.08	SBS Consumables	Equipment & Materials Carriage/Handling Charge	2005513	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£392.40	AHS Ltd	Equipment & Materials Parks-Purchase of Planting Material	2006799	201810	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£33.15	C Brewer and Sons Ltd	Equipment & Materials Purchase of Tools	2005464	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£30.00	F E Philcox Ltd	Equipment & Materials Purchase of Tools	2005532	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£235.00	CountyClean Environmental Services Ltd	Furniture & Fittings Parks- Emptying of Klargestar Unit	2005366	201808	
Rother District Council	31/10/2018	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	2006132	201809	Yes
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£2,500.00	Running Forever Ltd	Grants made Sports Development -SPORT ENGLAND Project	2005359	201808	Yes
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£61,417.01	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2005564	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£90.00	Stanford and Green Ltd	Hired and contracted services Bailiff Fees-Council Tax	2005491	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,477.08	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2005392	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£2,015.50	Jade Security Services Ltd	Hired and contracted services Cash Security Fees-Car Parks	2005765	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£70.90	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2005361	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£136.99	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2005617	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£24.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005613	201808	

Rother District Council	31/10/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005613	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2005613	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005280	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005281	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005282	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005283	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005284	201808	
Rother District Council	31/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005613	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£995.00	Inform CPI Ltd	Hired and contracted services RV Finder	2005342	201808	
Rother District Council	31/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£1,500.00	Thomas Ford and Partners	Hired and contracted services Service fee paid	2005367	201808	
Rother District Council	31/10/2018	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	2005481	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£6,900.00	Northgate Public Services (UK) Ltd	Hired and contracted services Service fee paid	2005258	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£3,829.35	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2005903	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electorat Registration	D2415	Printing by external suppliers	£3,508.75	Electorat Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2005389	201808	
Rother District Council	31/10/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	£1,460.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2005396	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	£245.00	F E Philcox Ltd	Repairs to Premises Parks- Fencing Installation	2005554	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,500.00	G Burley & Son's Ltd	Repairs to Premises Parks- Landscaping Works	2005313	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£3,135.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2005596	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,655.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2005595	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£6.11	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005467	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£12.47	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005460	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£55.74	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2005677	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£12.94	Rye Hire Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005451	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£31.40	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005461	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£17.00	MC Glass (East Sussex) Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005295	201808	
Rother District Council	31/10/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£26.00	F E Philcox Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005532	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£6.26	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005463	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£25.41	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005462	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£42.50	Independent Roofing Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005678	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£37.57	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005459	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£88.73	Kerry SCS Ltd	Repairs to Premises Specified Repairs and Works listed	2005327	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£37.96	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005337	201808	

Rother District Council	31/10/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£55.15	SBS Consumables	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005513	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£262.50	Susanne Evershed	Syrian - Education - Exempt VAT	2005290	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£364.35	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2005333	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£149.69	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2005334	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£545.30	Coloursped Services Ltd	Third party payment private contractors Maintenance Contracts-Printing	2005300	201808	
Rother District Council	31/10/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£220.00	Sonar Technologies Ltd	Third party payment private contractors Maintenance Contracts-Printing	2005304	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£611.17	Electoral Reform Services Ltd	Printing by external suppliers	2005982	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£35.00	NowMedical	Hired and Contracted services	2005496	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£84.00	NowMedical	Hired and Contracted services	2005497	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,053.00	LESSHOMELESS LTD	Accommodation Costs	2005299	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,395.00	LESSHOMELESS LTD	Accommodation Costs	2005299	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,519.00	LESSHOMELESS LTD	Accommodation Costs	2005299	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,550.00	LESSHOMELESS LTD	Accommodation Costs	2005319	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2005319	201808	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	£8.48	Allstar Business Solutions	Petrol	2006098	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£74.24	Allstar Business Solutions	Derv	2006098	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£39.63	Allstar Business Solutions	Derv	2006098	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£38.33	Allstar Business Solutions	Derv	2006098	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£66.67	Allstar Business Solutions	Derv	2006098	201809	
Rother District Council	31/10/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	£81.12	Allstar Business Solutions	Derv	2006098	201809	
Rother District Council	31/10/2018	999NOREPORT	Resources	70712	Capital - ERP System Upgrade	N1004	Architects & Consultant Fees	£3,551.00	Embridge Consulting (UK) Ltd	Architects & Consultant Fees	2005565	201808	
Rother District Council	31/10/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£2,107.60	Computershare Voucher Services	Childcare Vouchers	2005617	201808	
Rother District Council	31/10/2018	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2513	Hired and Contracted services	£291.67	REDACTED PERSONAL DATA	Hired and contracted services Compensation Payments	2005292	201808	
Rother District Council	01/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2005623	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2738	Conferences	£199.00	Local Government Association	Conferences Officers Conference fees	2005360	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.82	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£190.45	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£679.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£598.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2005667	201808	

Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£272.01	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£326.42	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£571.18	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£516.78	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£244.77	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£543.94	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£299.17	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.32	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,180.74	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£459.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£901.56	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,700.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£313.85	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£345.22	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£546.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2005667	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£11,090.00	Ocella Ltd	Departmental Systems Advance Pay OCELLA Maintenance	2005294	201808	
Rother District Council	01/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£207.22	Greenham	Equipment & Materials EnvH- Pollution Equipment	2005449	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20209	Corporate management Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2005621	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20108	Administrative Offices - Print Room	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2005326	201808	
Rother District Council	01/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	B1100	B1100	Repairs to Premises	£101.08	ADT Fire and Security Plc	Repairs to Premises Fire Alarm System Maintenance	2005265	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,124.00	Languard Ltd	Repairs to Premises Parks- Landscaping Works	2005301	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£70.17	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005341	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£39.78	KCOM Group Plc	Telephones KCOM Smartnumber Charges	2005645	201808	
Rother District Council	01/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	
Rother District Council	01/11/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	

Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£28.71	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£83.90	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	
Rother District Council	01/11/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2005490	201808	
Rother District Council	01/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£310.00	Cruse Bereavement Care	Training	2005400	201808	
Rother District Council	01/11/2018	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	H1006	Joint Authority	£38,315.00	Wealden District Council	Joint Authority	2005379	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,472.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,092.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,782.50	UK Room Imperial	Accommodation Costs	2005426	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2005343	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2005358	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£35.00	Paramount Independent Property Services LLP	Accommodation Costs	2005324	201808	
Rother District Council	01/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£30.00	Paramount Independent Property Services LLP	Accommodation Costs	2005324	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£420.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005402	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,140.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005403	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005404	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005405	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005406	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005407	201808	
Rother District Council	02/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,020.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005408	201808	
Rother District Council	02/11/2018	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	2005409	201808	
Rother District Council	02/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£102.06	Premier Paper Group Ltd	CLOSED	2005340	201808	
Rother District Council	02/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£261.95	Premier Paper Group Ltd	CLOSED	2005340	201808	
Rother District Council	02/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2005583	201808	
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1206	Furniture & Fittings	£175.00	CountyClean Environmental Services Ltd	Furniture & Fittings Parks- Emptying of Klargesters Unit	2005388	201808	
Rother District Council	02/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005309	201809	
Rother District Council	02/11/2018	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£68.35	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005306	201808	
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005311	201809	
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005310	201809	
Rother District Council	02/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005307	201809	

Rother District Council	02/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005308	201809
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	D2513	Hired and Contracted services	£291.67	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2005312	201809
Rother District Council	02/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005638	201808
Rother District Council	02/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006426	201809
Rother District Council	02/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£24.18	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2005480	201808
Rother District Council	02/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2005383	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£27.50	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2005335	201808
Rother District Council	02/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,950.00	Valuation Office Agency	Hired and contracted services Service fee paid	2005382	201808
Rother District Council	02/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£3,850.00	DVS Croydon Valuation Office	Hired and contracted services Valuation Services	2005381	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£90.00	Interflow	Repairs to Premises Specified Repairs and Works listed	2005673	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	£248.08	Scottish Water Business Stream Limited	Sewage Charges	2005474	201808
Rother District Council	02/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2422	Sewerage	£16.25	Scottish Water Business Stream Limited	Sewage Charges	2005472	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,175.25	Scottish Water Business Stream Limited	Sewage Charges	2005473	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£992.35	Scottish Water Business Stream Limited	Sewage Charges	2005474	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£2,027.11	Scottish Water Business Stream Limited	Sewage Charges	2005475	201808
Rother District Council	02/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£42.22	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005340	201808
Rother District Council	02/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£793.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005482	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£77.52	Sanctuary Housing Association	Syrian Resettlement Programme - Rent	2005398	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£137.55	Sanctuary Housing Association	Syrian Resettlement Programme - Rent	2005399	201808
Rother District Council	02/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£47.79	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2005750	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£141.84	Castle Water Ltd	Water Charges	2005479	201808
Rother District Council	02/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£116.05	Castle Water Ltd	Water Charges	2005479	201808
Rother District Council	03/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Senlac Storage Ltd	Removals and Storage	2005357	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2005356	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005345	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005346	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005347	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005348	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£37.50	Specialist Care UK Group Ltd	Accommodation Costs	2005349	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2005350	201808
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005351	201808

Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005352	201808	
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005353	201808	
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005354	201808	
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005355	201808	
Rother District Council	04/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£425.00	Specialist Care UK Group Ltd	Accommodation Costs	2005390	201808	
Rother District Council	05/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	£300.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2005495	201808	
Rother District Council	05/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£59.00	Lloyds Bank	Bank Charges Bank Charges	2006096	201809	
Rother District Council	05/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2005401	201808	
Rother District Council	05/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£161.08	Wightman and Parrish Ltd	Cleaning materials Premises	2005305	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£64.96	SuperStitch 86	Clothing and Uniforms Mens Protective-Other	2005592	201808	
Rother District Council	05/11/2018	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£8.95	Canvas and Stretcher Bars	Equipment & Materials Carriage/Handling Charge	2006800	201810	
Rother District Council	05/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£28.00	Greenham	Equipment & Materials EnvH- Pollution Equipment	2005450	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2005452	201808	
Rother District Council	05/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£500.00	Tourism South East	Hired and contracted services Service fee paid	2005410	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£450.00	Rush Witt & Wilson Limited	Homelessness services Deposit for Landlords	2005511	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£450.00	Rush Witt & Wilson Limited	Homelessness services Rent in Advance for Homeless	2005511	201808	
Rother District Council	05/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£21.00	Canvas and Stretcher Bars	Photocopy Paper Wide Format Consumables	2006800	201810	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	£299.21	Alfa Electric Ltd	Repairs to Premises Electrical Installation	2005420	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£152.75	Streetlights	Repairs to Premises Lighting Repairs	2005820	201809	
Rother District Council	05/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£69.92	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005646	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£41.60	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006142	201809	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£40.38	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005662	201808	
Rother District Council	05/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£1,189.66	Incom Telecommunications	Telephones Headset	2005488	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£187.50	Chapmans of Hastings	Removals and Storage	2005514	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£66.00	Chapmans of Hastings	Removals and Storage	2005515	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£15.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2005535	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£62.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2005535	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005536	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005537	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005537	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005538	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005538	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005539	201808	

Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005391	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005391	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005391	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	South Down Residential Ltd	Accommodation Costs	2005391	201808	
Rother District Council	05/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005391	201808	
Rother District Council	05/11/2018	031RESOURCES	Executive Directors & Corporate Core	20184	Rother 2020	D2509	Consultants and Other Services	£2,250.00	Mark Bradbury	Consultants and other services Consultants Fees	2005393	201808	
Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20184	Rother 2020	D2509	Consultants and Other Services	£2,216.67	Social Engine Ltd	Consultants and other services Consultants Fees	2005486	201808	
Rother District Council	06/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	£249.00	C J Bell Health and Safety Ltd	Consultants and other services Consultants Fees	2005395	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£39.24	Npower Ltd	Electricity Charges	2005413	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£311.49	Npower Ltd	Electricity Charges	2005414	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.55	Npower Ltd	Electricity Charges	2005412	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.66	Npower Ltd	Electricity Charges	2005417	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.93	Npower Ltd	Electricity Charges	2005416	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£16.16	Npower Ltd	Electricity Charges	2005412	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.24	Npower Ltd	Electricity Charges	2005413	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£42.14	Npower Ltd	Electricity Charges	2005417	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£41.55	Npower Ltd	Electricity Charges	2005414	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.93	Npower Ltd	Electricity Charges	2005416	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.54	Npower Ltd	Electricity Charges	2005415	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.55	Npower Ltd	Electricity Charges	2005412	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.65	Npower Ltd	Electricity Charges	2005417	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.36	Npower Ltd	Electricity Charges	2005413	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£34.58	Npower Ltd	Electricity Charges	2005414	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.94	Npower Ltd	Electricity Charges	2005416	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£5.42	CopShop UK Ltd	Equipment & Materials Carriage/Handling Charge	2005419	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	£9.00	Klipspringer Ltd	Equipment & Materials Carriage/Handling Charge	2005549	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	£163.00	Klipspringer Ltd	Equipment & Materials EnvH - Food Samples	2005549	201808	
Rother District Council	06/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£60.61	CopShop UK Ltd	Equipment & Materials EnvH- Pollution Equipment	2005419	201808	
Rother District Council	06/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£9,333.75	Hawk Abseiling Ltd	Hired and contracted services Service fee paid	2005385	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£3,000.00	Jackson Stops + Staff JSS (South East) Ltd	Homelessness services Deposit for Landlords	2005510	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£2,100.00	Jackson Stops + Staff JSS (South East) Ltd	Homelessness services Rent in Advance for Homeless	2005510	201808	
Rother District Council	06/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2417	Photocopy Paper by external suppliers	£183.60	Colyer Repropoint Ltd	Planning - A0 Plotter Paper	2005423	201808	

Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£536.48	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2005676	201808	
Rother District Council	06/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£125.95	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2005676	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£145.25	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2005676	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£265.16	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2005676	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£266.16	Gilgen Doors Systems UK Ltd	Repairs to Premises Access System Service	2005676	201808	
Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£42.00	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2005397	201808	
Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£30.84	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005661	201808	
Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£36.64	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005672	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£14.16	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005586	201808	
Rother District Council	06/11/2018	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	2005394	201808	
Rother District Council	06/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	£50.79	Scottish Water Business Stream Limited	Sewage Charges	2005471	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005518	201808	
Rother District Council	06/11/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,042.42	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2005485	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£40.78	Castle Water Ltd	Water Charges	2005639	201808	
Rother District Council	06/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£175.00	1066 Removal Services	Removals and Storage	2005427	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005424	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005425	201808	
Rother District Council	07/11/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70720	Capital - East Parade Project	N1004	Architects & Consultant Fees	£480.00	Milton Keynes Surveys Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2005466	201808	
Rother District Council	07/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£84.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005612	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2005453	201808	
Rother District Council	07/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2005612	201808	
Rother District Council	07/11/2018	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	2005612	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£386.00	Saxon Plants	Repairs to Premises Parks- Purchase of Plants	2005663	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£18.31	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005659	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£30.92	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005660	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£18.80	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005584	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£3.48	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005585	201808	
Rother District Council	07/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£828.93	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005517	201808	
Rother District Council	07/11/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£1,090.00	Bird Proofing UK Ltd	Repairs to Premises Repairs - Guttering	2005422	201808	
Rother District Council	07/11/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£12,280.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2005470	201808	
Rother District Council	07/11/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,065,565.22	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2005446	201808	
Rother District Council	07/11/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Cintractors - Joint Waste Exit Costs	2005447	201808	

Rother District Council	07/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£250.00	REDACTED PERSONAL DATA	Hired and contracted services Compensation Payments	2005653	201808
Rother District Council	08/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D1201	Equipment & Materials	£9.99	Incom Telecommunications	Equipment & Materials Carriage/Handling Charge	2005723	201808
Rother District Council	08/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£129.90	Viking Direct Ltd	Equipment & Materials First Aid Equipment	2005593	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£406.14	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Street Name Plates/Numb	2005558	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	£29.34	Autolec Motor Factors	Equipment & Materials Purchase of Tools	2005675	201808
Rother District Council	08/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006437	201809
Rother District Council	08/11/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£12,540.00	AECOM Infrastructure & Environment UK Ltd	Hired and contracted services LDF Consultancy	2006479	201809
Rother District Council	08/11/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£240.81	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2005487	201809
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2005519	201808
Rother District Council	08/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£175.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£162.40	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2006071	201809
Rother District Council	08/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£75.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005519	201808
Rother District Council	08/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005519	201808
Rother District Council	08/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£115.48	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005483	201808
Rother District Council	08/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£62.65	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005484	201808
Rother District Council	08/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£469.89	Incom Telecommunications	Telephones Headset	2005723	201808
Rother District Council	08/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£450.00	Martin Cranfield Associates Ltd	Training	2005577	201808
Rother District Council	09/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2005573	201808
Rother District Council	09/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£15,000.00	Peasmarsh Parish Council	Capital Grants Community Grants Scheme	2006025	201809
Rother District Council	09/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£280.00	Sussex Waste Management Ltd	Equipment & Materials EnvH- Pollution Equipment	2006390	201810
Rother District Council	09/11/2018	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	D2513	Hired and Contracted services	£300.00	Sussex Waste Management Ltd	Equipment & Materials EnvH- Pollution Equipment	2006389	201810
Rother District Council	09/11/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£640.00	Sayce & Bull Funeral Directors Ltd	Hired & Contracted Services Civic Funeral Service	2005679	201808
Rother District Council	09/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£1,580.00	Colin A May	Hired and contracted services Contrib-Housing and Support Special	2006806	201810
Rother District Council	09/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£63.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2005604	201808

Rother District Council	09/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2005604	201808	
Rother District Council	09/11/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£80.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2005665	201808	
Rother District Council	09/11/2018	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	2005604	201808	
Rother District Council	09/11/2018	091HOUSING	Housing and Community Services	20208	Care In The Community	D2513	Hired and Contracted services	£205.00	Safe Partnership Ltd	Hired and contracted services Sanctuary DV Assistance Revenue	2005594	201808	
Rother District Council	09/11/2018	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	£5,565.69	Canon (UK) Ltd	Photocopier Contracts	2005575	201808	
Rother District Council	09/11/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	A2202	Recruitment expenses	£473.98	Johnston Publishing Ltd	Recruitment expenses Advertising Vacant Post	2005570	201808	
Rother District Council	09/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£15.73	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005674	201808	
Rother District Council	09/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£7.87	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005658	201808	
Rother District Council	09/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,397.40	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005597	201808	
Rother District Council	09/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£340.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2005666	201808	
Rother District Council	09/11/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£99.75	University of Kent	Third party payment private contractors Work by Outside Contractors	2005974	201809	
Rother District Council	09/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£100.00	Mole Valley District Council	Training	2005569	201809	
Rother District Council	09/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£60.00	Sussex Waste Management Ltd	Hired and Contracted services	2006390	201810	
Rother District Council	10/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£635.88	Scottish Water Business Stream Limited	Sewage Charges	2005647	201808	
Rother District Council	10/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£226.48	Scottish Water Business Stream Limited	Sewage Charges	2005657	201808	
Rother District Council	10/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£133.43	Scottish Water Business Stream Limited	Water Charges	2005657	201808	
Rother District Council	11/11/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2513	Hired and Contracted services	£859.30	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2005603	201808	
Rother District Council	11/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£259.36	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2005738	201809	
Rother District Council	11/11/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2519	Statutory Advertising	£390.48	Local World Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2005737	201809	
Rother District Council	11/11/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2005572	201809	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005520	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005522	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005523	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005525	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005526	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005529	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005531	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005521	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005524	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005527	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005528	201808	
Rother District Council	11/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2005530	201808	
Rother District Council	12/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£249.30	Lloyds Bank	Bank Charges Bank Charges	2006097	201809	

Rother District Council	12/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£600.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005574	201808	
Rother District Council	12/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£231.59	Premier Paper Group Ltd	CLOSED	2005551	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	D1201	Equipment & Materials	£1,280.00	J D Fencing Contractors	Equipment & Materials - Parks- Fencing Products	2006227	201809	
Rother District Council	12/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2005683	201808	
Rother District Council	12/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2005683	201808	
Rother District Council	12/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006441	201809	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£55.00	Alfa Electric Ltd	Repairs to Premises Parks- Electrical Works	2005940	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£2.91	Trade UK Account (Screwfix)	Repairs to Premises Repairs - Electrical Works	2005671	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,684.12	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	2005670	201808	
Rother District Council	12/11/2018	101RESOURCES	Resources	20213	Procurement Strategy	E1101	Third party payment other LAs	£25,000.00	Wealden District Council	Third party payment other LAs East Sussex Hub	2005571	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£240.00	Stamford Storage Solutions	Removals and Storage	2005492	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£260.00	Stamford Storage Solutions	Removals and Storage	2005493	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£490.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005711	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005716	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005716	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005717	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005717	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005718	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005718	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005719	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005719	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005721	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005721	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005724	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005724	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005713	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£210.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005714	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005713	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005722	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£144.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005722	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2005710	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£145.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2005710	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005720	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005720	201808	

Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005712	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005715	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005715	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005712	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£96.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	12/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005587	201808	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2006336	201809	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2005807	201808	
Rother District Council	13/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£263.54	Wightman and Parrish Ltd	Cleaning materials Premises	2005590	201809	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£23.76	Jewson Limited	Equipment & Materials Purchase of Tools	2005797	201809	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£6.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006190	201809	
Rother District Council	13/11/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£525.00	Staywell Occupational Health Ltd	Hired and contracted services Occupational Health	2005588	201808	
Rother District Council	13/11/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£180.50	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2005751	201809	
Rother District Council	13/11/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	£52.20	Booker Ltd	Refreshments Catering/Refreshments for Meetings	2005751	201809	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£2,900.00	J H Payne and Sons Ltd	Repairs to Premises Car Park Maintenance	2005576	201808	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£459.99	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2005906	201809	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£19.63	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005591	201808	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£99.94	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005796	201809	
Rother District Council	13/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£603.56	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005815	201808	

Rother District Council	13/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	A2203	Training	£230.00	Westminster Education Forum	Training	2005568	201808	
Rother District Council	13/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£160.05	South East Water Ltd	Water Charges	2005654	201808	
Rother District Council	13/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	£21.01	South East Water Ltd	Water Charges	2005656	201808	
Rother District Council	13/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	£15.86	South East Water Ltd	Water Charges	2005655	201808	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.11	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20187	Pollution	D2622	Mobile Phones	£13.75	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.30	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.37	O2 (UK) Ltd	Mobile Phones	2006750	201810	

Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006750	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforcement	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006754	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£13.37	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	13/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	£10.00	O2 (UK) Ltd	Mobile Phones	2006753	201810	
Rother District Council	14/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005600	201808	
Rother District Council	14/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£649.00	Oyster Partnership	Agency Staff	2005599	201808	
Rother District Council	14/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£290.36	Capita Business Services Ltd	Bank Charges Bank Charges	2006088	201809	
Rother District Council	14/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£57.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006099	201809	
Rother District Council	14/11/2018	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	2006099	201809	
Rother District Council	14/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006099	201809	
Rother District Council	14/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,599.00	C P J Field & Co Ltd	Hired and contracted services Parks- Public Health Burials	2005726	201808	
Rother District Council	14/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£340.24	Alfa Electric Ltd	Repairs to Premises Intruder Alarm System Monitor/Maint	2006077	201809	
Rother District Council	14/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£210.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks- Fencing Installation	2005930	201808	
Rother District Council	14/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£112.61	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005790	201809	
Rother District Council	14/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-£1.95	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005788	201809	

Rother District Council	14/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£9.30	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005789	201809	
Rother District Council	14/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£34.83	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005690	201808	
Rother District Council	14/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	E2302	Third party payment private contractors	£1,158.41	The Fountain Workshop (Maintenance) Ltd	Third party payment private contractors Water Feature Maintenance	2005598	201808	
Rother District Council	14/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2005830	201808	
Rother District Council	14/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2203	Training	£260.00	CPT Ltd	Training	2005831	201808	
Rother District Council	14/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,029.86	HM Revenue and Customs PAYE	3rd party payroll control	1002321	201808	
Rother District Council	14/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£170,477.05	HM Revenue and Customs PAYE	3rd party payroll control	1002321	201808	
Rother District Council	14/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£132,122.42	East Sussex Pension Fund	3rd party payroll control	1002321	201808	
Rother District Council	14/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£7,489.27	Prudential Local Government Avc Dept	3rd party payroll control	1002322	201808	
Rother District Council	15/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,511.72	Nutra Plumbing and Heating Ltd	Capital Advances Disabled Facilities Grant	2005668	201808	
Rother District Council	15/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,550.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2005669	201808	
Rother District Council	15/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£117.58	Premier Paper Group Ltd	CLOSED	2005642	201808	
Rother District Council	15/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£78.38	Premier Paper Group Ltd	CLOSED	2005640	201808	
Rother District Council	15/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£82.26	Premier Paper Group Ltd	CLOSED	2005641	201808	
Rother District Council	15/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	£85.01	EDF Energy Customers plc	Electricity Charges	2005652	201808	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20261	41 Jameson Mews, Bexhill on Sea	B2201	Electricity	£39.03	E.ON	Electricity Charges	2005681	201808	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£1,729.90	Cale UK Ltd	Equipment & Materials - Car Parks Tickets	2005814	201808	
Rother District Council	15/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£489.00	Premier Paper Group Ltd	Photocopy Paper Photocopy White	2005641	201808	
Rother District Council	15/11/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£98.40	Royal Mail Group Ltd	Postages Response Service - Royal Mail Chg	2005760	201809	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£80.04	Alfa Electric Ltd	Repairs to Premises Electrical Installation	2005816	201808	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£280.13	Alfa Electric Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006072	201809	
Rother District Council	15/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£45.00	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006073	201809	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	£445.40	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005889	201809	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	£245.20	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005943	201809	
Rother District Council	15/11/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	-£445.40	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005942	201809	
Rother District Council	15/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£228.90	Scottish Water Business Stream Limited	Sewage Charges	2005682	201808	
Rother District Council	15/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£36.04	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005641	201808	
Rother District Council	15/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£976.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005922	201809	
Rother District Council	15/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£577.00	TalkTalk Communications Ltd	Telephones Leased Line Rental	2006763	201810	
Rother District Council	15/11/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,265.00	Rachel Leach	Training Sussex Train Consor-Training Course	2005693	201808	

Rother District Council	16/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£200.00	Northiam Conservation Society	Capital Grants Community Grants Scheme	2006041	201809	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£1,853.00	Bourne Amenity Ltd	Equipment & Materials Parks - Horticultural Sundries	2005692	201808	
Rother District Council	16/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006093	201809	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2006093	201809	
Rother District Council	16/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006093	201809	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	£225.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2005766	201808	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£118.36	Alfa Electric Ltd	Repairs to Premises Parks- Electrical Works	2005941	201808	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,223.00	Barcham Trees Plc	Repairs to Premises Parks- Purchase of Trees	2005708	201808	
Rother District Council	16/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£165.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006075	201809	
Rother District Council	16/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£425.44	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006076	201809	
Rother District Council	16/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£125.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006076	201809	
Rother District Council	16/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£347.66	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006074	201809	
Rother District Council	16/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£345.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006076	201809	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£260.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2005795	201808	
Rother District Council	16/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£964.60	Xylem Water Solutions UK Ltd	Sewerage Parks- Emptying of Cesspit	2005768	201808	
Rother District Council	16/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£732.00	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005923	201809	
Rother District Council	16/11/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2519	Statutory Advertising	£640.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005924	201809	
Rother District Council	16/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£159.00	R H Environmental Limited	Training	2005691	201809	
Rother District Council	16/11/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,685.00		Apprenticeship Levy Payable	10000028	201808	
Rother District Council	16/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	-£1,685.00	HM Revenue and Customs PAYE	3rd party payroll control	10000028	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005699	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005701	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2005704	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£250.00	Specialist Care UK Group Ltd	Accommodation Costs	2005705	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2005706	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005702	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005700	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005703	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005698	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005695	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005694	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005697	201808	
Rother District Council	18/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005696	201808	

Rother District Council	19/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£1,343.21	The Work People CIC	Agency Staff	2006616	201810	
Rother District Council	19/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£29.00	MWUK Ltd T/A Alexandra	Equipment & Materials EnvH- Pollution Equipment	2005767	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£131.82	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Street Name Plates/Numb	2005813	201808	
Rother District Council	19/11/2018	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	2006175	201809	
Rother District Council	19/11/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2005687	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£19.98	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2005689	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£49.99	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2005689	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£19.98	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	1002379	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	-£49.99	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	1002379	201808	
Rother District Council	19/11/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£1,278.00	Peter Davidson Consultancy Ltd	Hired and contracted services LDF Consultancy	2006028	201809	
Rother District Council	19/11/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2005892	201809	
Rother District Council	19/11/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70728	Capital - Purchase of Newhaven Site	D2513	Hired and Contracted services	£1,950.00	Flude Commercial Ltd	Hired and contracted services Service fee paid	2005972	201809	
Rother District Council	19/11/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2005891	201809	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£150.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2005890	201808	
Rother District Council	19/11/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£5.58	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005825	201808	
Rother District Council	19/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£111.43	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005990	201809	
Rother District Council	19/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£6.20	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005725	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£7.38	Trade Paints Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006143	201809	
Rother District Council	19/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£320.00	Colin A May	Repairs to Premises Repairs - Roofing Works	2005827	201808	
Rother District Council	19/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£80.00	Colin A May	Repairs to Premises Repairs - Roofing Works	2005826	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£180.00	Colin A May	Repairs to Premises Repairs - Roofing Works	2005828	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2005890	201808	
Rother District Council	19/11/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£44.70	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005808	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	£676.00	Idverde Limited	Training	2005684	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2005707	201808	
Rother District Council	19/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005707	201808	

Rother District Council	20/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005761	201808	
Rother District Council	20/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£760.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005762	201808	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	£45.92	SuperStitch 86	Clothing and Uniforms Mens Uniform-Shirt	2005805	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£1,039.68	Frontier Software Plc	Computer Licences Chris21 Payroll System	2005893	201808	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	£230.00	The R.A.D.A.R. Key Company	Equipment & Materials Radar Keys	2006193	201809	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Running Forever Ltd	Grants made Sports Development -SPORT ENGLAND Project	2005905	201809	Yes
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£35.00	Freedom Leisure	Grants made Sports Development -SPORT ENGLAND Project	2005904	201809	Yes
Rother District Council	20/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006430	201809	
Rother District Council	20/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	£1,050.00	Rye Christmas Festival	Hired and contracted services Rye Marketing Campaign	2006042	201809	
Rother District Council	20/11/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£132.00	uCheck	Hired and contracted services Service fee paid	2006089	201809	
Rother District Council	20/11/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£26.01	uCheck	Hired and contracted services Service fee paid	2006089	201809	
Rother District Council	20/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£6,175.00	Hawk Abselling Ltd	Hired and contracted services Service fee paid	2005680	201808	
Rother District Council	20/11/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70728	Capital - Purchase of Newhaven Site	D2513	Hired and Contracted services	£4,205.00	Coppard Giles	Hired and contracted services Service fee paid	2005970	201809	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£166.18	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005728	201809	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£776.20	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005728	201809	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£10.40	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005729	201808	
Rother District Council	20/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£123.33	Scottish Water Business Stream Limited	Sewage Charges	2005798	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£481.16		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£368.20		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£368.20		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£89.92		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£279.08		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£368.20		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£368.20		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.64		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£405.68		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£481.16		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£484.64		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£498.61		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£481.16		Housing Benefit Payments	1002373	201808	
Rother District Council	20/11/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	F1001	Housing Benefit Payments	£209.08		Housing Benefit Payments	1002373	201808	

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Rother District Council	20/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1089	Housing benefit overpayment debtors	-£40.00		Housing benefit overpayment debtors	1002365	201808	
Rother District Council	20/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1089	Housing benefit overpayment debtors	-£6.46		Housing benefit overpayment debtors	1002363	201808	
Rother District Council	20/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1089	Housing benefit overpayment debtors	-£20.00		Housing benefit overpayment debtors	1002363	201808	
Rother District Council	20/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£180.00	Stamford Storage Solutions	Removals and Storage	2005730	201808	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£649.00	Oyster Partnership	Agency Staff	2005907	201808	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£850.00	Oyster Partnership	Agency Staff	2005908	201808	
Rother District Council	21/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£30,000.00	Camber Parish Council	Capital Grants Community Grants Scheme	2006039	201809	
Rother District Council	21/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£492.96	Canon (UK) Ltd	CLOSED	2005792	201809	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£73.95	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2005732	201808	
Rother District Council	21/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£33.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006100	201809	
Rother District Council	21/11/2018	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	2006100	201809	
Rother District Council	21/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£360.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006439	201809	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2006100	201809	
Rother District Council	21/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006100	201809	
Rother District Council	21/11/2018	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	2006100	201809	
Rother District Council	21/11/2018	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	£2,947.00	JDI Solutions Ltd	Hired and contracted services LDF Consultancy	2005902	201808	
Rother District Council	21/11/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2005770	201808	
Rother District Council	21/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,844.00	Datatank Limited	Hired and contracted services Single Person Discount Review	2006183	201809	
Rother District Council	21/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£15.83	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005823	201808	
Rother District Council	21/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	£40.24	A J Wells and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2005793	201809	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£11.97	Graham	Repairs to Premises Purchase of Materials - Build Maint	2005989	201809	
Rother District Council	21/11/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£840.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2005799	201808	
Rother District Council	21/11/2018	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	£3,890.00	East Sussex County Council	Third party payment other LAs Fee Payments to ESCC	2005800	201808	
Rother District Council	21/11/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£841.50	Morgana Systems Limited	Third party payment private contractors Maintenance Contracts-Printing	2005975	201809	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,071.80	Redmere Lodge	Accommodation Costs	2005803	201810	
Rother District Council	21/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,147.25	Unison Collection Account	3rd party payroll control	1002380	201808	
Rother District Council	21/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£227.00	Rother District Council	3rd party payroll control	1002380	201808	
Rother District Council	21/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£15.00	Rother District Council	3rd party payroll control	1002380	201808	
Rother District Council	21/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£3,300.00	Paul Singfield	Syrian Resettlement Programme - Rent	2005854	201808	
Rother District Council	22/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	£166.44	The Work People CIC	Agency Staff	2005901	201808	
Rother District Council	22/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2005845	201808	
Rother District Council	22/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£6,293.99	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005849	201808	
Rother District Council	22/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,190.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2005851	201808	

Rother District Council	22/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£7,500.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2005852	201808	
Rother District Council	22/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£5,650.00	Northiam Parish Council	Capital Grants Community Grants Scheme	2005791	201809	
Rother District Council	22/11/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£3,970.95	Socomec U.K Limited	Computer Equip Maintenance Advance Pay UPS system maintenance and repair	2005920	201808	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£240.00	Sussex Ornamental Iron Ltd	Equipment & Materials - Parks- Fencing Products	2005844	201808	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£4.50	Gradko International Ltd	Equipment & Materials Carriage/Handling Charge	2005759	201808	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£108.80	Gradko International Ltd	Equipment & Materials EnvH- Air Quality Maintenance Contr	2005759	201808	
Rother District Council	22/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£1,500.00	LittleGold	Hired and contracted services Bexhill Town Centre Improvements - Town Team	2006027	201809	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006431	201809	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006434	201809	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006436	201809	
Rother District Council	22/11/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£280.00	Fairfield House Veterinary Surgery	Hired and contracted services EnvH-Veterinary Services for Licens	2006429	201809	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,802.75	B E M Builders and Decorators Ltd	Repairs to Premises Parks- Redecoration Works	2005811	201808	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£72.38	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006191	201809	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£11.66	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2005822	201808	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£29.12	Kier Services - Environmental	Third party payment private contractors Commercial Waste Collection Contract	2006140	201809	
Rother District Council	22/11/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£1,065,565.22	Kier Services - Environmental	Third party payment private contractors CORE Joint Waste Cost	2005772	201809	
Rother District Council	22/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	£76.40	Navigators and General	Vehicle Insurance Marine-Safety Boat Insurance	2005794	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£3,300.00	John King	Syrian Resettlement Programme - Rent	2005853	201808	
Rother District Council	23/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,462.50	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2005847	201808	
Rother District Council	23/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,021.80	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005848	201808	
Rother District Council	23/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,465.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2005850	201808	
Rother District Council	23/11/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2612	Cleaning materials	£180.51	Wightman and Parrish Ltd	Cleaning materials Premises	2005967	201808	
Rother District Council	23/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£65.00	B E M Builders and Decorators Ltd	Repairs to Premises Parks- Redecoration Works	2005812	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£15.21	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2005985	201809	
Rother District Council	23/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£135.08	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006055	201809	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£170.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006078	201809	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2005945	201809	
Rother District Council	23/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£823.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2005927	201809	
Rother District Council	23/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£310.00	Institute of Licensing Ltd	Training	2005841	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005835	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005837	201808	

Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005838	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005839	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005840	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005855	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005856	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005857	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005858	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005859	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005860	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005861	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005862	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005865	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005867	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005868	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005869	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2005870	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005871	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005872	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005873	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2005874	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005894	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005895	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005896	201808	
Rother District Council	23/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2005897	201808	
Rother District Council	24/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	£89.30	SuperStitch 86	Clothing and Uniforms Mens Uniform-Shirt	2005909	201808	
Rother District Council	24/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£180.00	LCD Electrical Services	Hired and contracted services Contrib-Housing and Support Special	2006017	201809	
Rother District Council	24/11/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005937	201809	
Rother District Council	24/11/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005939	201809	
Rother District Council	24/11/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£12.60	Pipers News Ltd	Newspapers & Periodicals Newspapers	2005938	201809	
Rother District Council	24/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£105.68	Scottish Water Business Stream Limited	Sewage Charges	2005919	201808	
Rother District Council	24/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£62.41	Scottish Water Business Stream Limited	Water Charges	2005919	201808	
Rother District Council	25/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£132.00	Just Maid 4 U	Contract cleaning Office Cleaning	2005843	201808	
Rother District Council	25/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£70.64	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2005987	201809	

Rother District Council	25/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£292.86	Reach Publishing Services Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2005948	201809	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005875	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Accommodation Costs	2005878	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005879	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005882	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005883	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2005885	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Accommodation Costs	2005886	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£500.00	Specialist Care UK Group Ltd	Accommodation Costs	2005888	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£300.00	Specialist Care UK Group Ltd	Accommodation Costs	2005876	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2005877	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005880	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2005881	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2005884	201808	
Rother District Council	25/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2005887	201808	
Rother District Council	26/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,085.06	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2005977	201809	
Rother District Council	26/11/2018	999NOREPORT	Housing and Community Services	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	£13,067.75	De La Warr Pavillion Charitable Trust	Capital Grants Community Grants Scheme	2005802	201808	Yes
Rother District Council	26/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	D2509	Consultants and Other Services	£1,000.00	Bexhill Community Land Trust	Consultants and other services Consultants Fees	2005829	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2201	Electricity	£662.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£22.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£807.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£678.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£380.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£67.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£8.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£22.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006541	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£63.93	ESE Direct Ltd	Equipment & Materials - Car Parks various	2005916	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£768.00	William G Fuller Co Ltd T/A Fullers Engineering	Equipment & Materials - Parks- Playground Equipment	2005821	201808	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£113.00	Ribbonworks Ltd	Equipment & Materials Access cards and systems	2006828	201810	

Rother District Council	26/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	£32.85	Viking Direct Ltd	Equipment & Materials EnvH- Pollution Equipment	2005952	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£181.20	Care Signs	Equipment & Materials Purchase of Signs	2006709	201810	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£6.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006360	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£24.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2005899	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£280.00	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2005900	201808	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	£275.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£144.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£114.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	-£175.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	£519.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	£9.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas Charges	2006542	201809	
Rother District Council	26/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006090	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Housing- Land Registry	2006090	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2005976	201809	
Rother District Council	26/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006090	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£20.00	H M Land Registry	Hired and contracted services Legal - Land Registry Fees	2006090	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£570.00	Bexhill Funeral Service	Hired and contracted services Parks- Public Health Burials	2005915	201809	
Rother District Council	26/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£501.62	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2005925	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£170.16	Alfa Electric Ltd	Repairs to Premises Lighting Repairs	2005994	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£152.08	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2006410	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£52.52	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006196	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£91.14	Graham	Repairs to Premises Purchase of Materials - Build Maint	2006201	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£56.81	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006202	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£4.66	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006265	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£280.00	Colin A May	Repairs to Premises Specified Repairs and Works listed	2005824	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	D2923	Grants made	£122,500.00	De La Warr Pavilion Charitable Trust	Revenue Grants	2005802	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,473.65	Scottish Water Business Stream Limited	Sewage Charges	2005984	201809	
Rother District Council	26/11/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	£1,048.20	Royal Mail Group Ltd	Postages	2005914	201809	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£252.00	South Down Residential Ltd	Accommodation Costs	2005910	201808	

Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£385.00	South Down Residential Ltd	Accommodation Costs	2005910	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2005910	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£120.00	South Down Residential Ltd	Accommodation Costs	2005910	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005953	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005953	201808	
Rother District Council	26/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2005954	201808	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	£19.99	SuperStitch 86	Clothing and Uniforms Mens Protective-Other	2006049	201809	
Rother District Council	27/11/2018	101RESOURCES	Resources	20211	Public Accountability-Resources	D2738	Conferences	£525.00	Solace	Conferences Officers Conference fees	2005935	201808	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£20.00	Cale UK Ltd	Equipment & Materials - Car Parks Tickets	2005936	201809	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£156.28	LCD Electrical Services	Hired and contracted services Contrib-Housing and Support Special	2006062	201809	
Rother District Council	27/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£98.00	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2006086	201809	
Rother District Council	27/11/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	£44.00	HMCTS	Hired and contracted services Court Costs/Fees	2005931	201808	
Rother District Council	27/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy.Strategy & Dev	D2513	Hired and Contracted services	£202.00	Hastings Centre Trading Ltd	Hired and contracted services Hire of Meeting Room	2005929	201809	
Rother District Council	27/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy.Strategy & Dev	D2513	Hired and Contracted services	£332.50	Hastings Centre Trading Ltd	Hired and contracted services Hire of Meeting Room	2005929	201809	
Rother District Council	27/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy.Strategy & Dev	D2513	Hired and Contracted services	£10.00	Hastings Centre Trading Ltd	Hired and contracted services Hire of Meeting Room	2005928	201808	
Rother District Council	27/11/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£3,781.03	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2005950	201808	
Rother District Council	27/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£141.00	Ovenden Papers Ltd	Photocopy Paper Colour	2005949	201809	
Rother District Council	27/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£89.98	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006481	201809	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£296.13	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006079	201809	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£600.00	Swain & Sons Builders	Repairs to Premises Repairs - Roofing Works	2006043	201809	
Rother District Council	27/11/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£272.45	BT British Telecommunications plc	Telephones BT-Rental-General	2005983	201809	
Rother District Council	27/11/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£267.68	Easynet Ltd	Telephones Leased Line Rental	2005921	201808	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£122.43	Scottish Water Business Stream Limited	Water Charges	2005986	201809	
Rother District Council	27/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£287.50	Chapmans of Hastings	Removals and Storage	2005911	201808	
Rother District Council	28/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2005947	201809	
Rother District Council	28/11/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2005946	201809	
Rother District Council	28/11/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£10,019.49	Clague LLP	Architects & Consultant Fees Capital-Architect and Consit Fees	2006830	201810	
Rother District Council	28/11/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£231.18	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2005918	201809	
Rother District Council	28/11/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	£1,543.00	Typecast Colour	Equipment and materials - Safer Rother Partnership	2006271	201809	
Rother District Council	28/11/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£264.00	DMH Stallard	Hired and contracted services Legal Advice	2006226	201809	
Rother District Council	28/11/2018	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	£12,783.87	Barton Willmore LLP	Hired and contracted services Legal Advice	2005932	201809	
Rother District Council	28/11/2018	101RESOURCES	Resources	20241	Stationery	D2419	Photocopier Rental	£4,039.29	Canon (UK) Ltd	Photocopier Contracts	2006199	201809	

Rother District Council	28/11/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£30.95	Graham	Repairs to Premises Purchase of Materials - Build Maint	2006203	201809	
Rother District Council	28/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£91.90	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2005988	201809	
Rother District Council	28/11/2018	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	2005951	201809	
Rother District Council	28/11/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£840.00	BraintrainersUK LLP	Training	2006395	201809	
Rother District Council	29/11/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£226.30	Premier Paper Group Ltd	CLOSED	2005991	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£105.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2005981	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	£55.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2005981	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£55.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2005981	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2005995	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2005996	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2005997	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials Parks Purchase of Seats/Benches/Plaques	2005998	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20124	Churchyards	D2513	Hired and Contracted services	£53.83	Thomas Fattorini Ltd	Hired & Contracted Services Civic Funeral Service	2006032	201809	
Rother District Council	29/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006091	201809	
Rother District Council	29/11/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2006091	201809	
Rother District Council	29/11/2018	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	2006091	201809	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	£35.00	HMCTS	Hired and contracted services Issue Fee for General Claim	2005971	201809	
Rother District Council	29/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006091	201809	
Rother District Council	29/11/2018	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	2006091	201809	
Rother District Council	29/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£1,000.00	Thomas Ford and Partners	Hired and contracted services Service fee paid	2006023	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£775.00	Star Property Investment & Management Ltd	Homelessness services Deposit for Landlords	2006804	201810	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£525.00	Star Property Investment & Management Ltd	Homelessness services Rent in Advance for Homeless	2006804	201810	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£45.50	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006197	201809	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-£45.50	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006129	201809	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£16.66	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006187	201809	
Rother District Council	29/11/2018	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	2006483	201809	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£166.81	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006482	201809	
Rother District Council	29/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,560.04	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2005999	201809	
Rother District Council	29/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£300.00	Susanne Evershed	Syrian - Education - Exempt VAT	2006161	201809	
Rother District Council	30/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,849.96	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2006070	201809	
Rother District Council	30/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£1,000.00	REDACTED PERSONAL DATA	Hired and contracted services Court Costs/Fees	2006030	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.03	Lloyds Bank	Bank Charges Bank Charges	2006544	201810	

Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£332.62	Lloyds Bank	Bank Charges Bank Charges	2006545	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2006551	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2006552	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2006547	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£662.11	Lloyds Bank	Bank Charges Bank Charges	2006546	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£272.71	Lloyds Bank	Bank Charges Bank Charges	2006546	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2006550	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.35	Lloyds Bank	Bank Charges Bank Charges	2006548	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£40.00	Lloyds Bank	Bank Charges Bank Charges	2006549	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£1,047.17	Lloyds Bank	Bank Charges Bank Charges	2006543	201810	
Rother District Council	30/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£347.10	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006159	201809	
Rother District Council	30/11/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£5,070.00	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2005846	201808	
Rother District Council	30/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,607.00	Bexhill Festival of Music	Capital Grants Community Grants Scheme	2006040	201809	
Rother District Council	30/11/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£270.00	The Royal British Legion	Capital Grants Community Grants Scheme	2006685	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£138.00	Dell Corporation Ltd	Computer Equip Maintenance Maintenance-File Servers	2006127	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£113.30	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2006053	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2611	Contract cleaning	£28.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2006381	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2611	Contract cleaning	£112.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2006381	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	£240.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2006381	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	£126.00	Abacus Main Ltd	Contract cleaning Office Cleaning	2006380	201809	
Rother District Council	30/11/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£375.00	Isfield Parish Council	Equipment & Materials EnvH- Pollution Equipment	2006021	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£18.88	CPS Office Supplies Ltd	Equipment & Materials Purchase of Tools	2006370	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	£360.00	Wybone Ltd	Equipment & Materials Supply of Litter Bins	2006022	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	£69,366.88	Idverde Limited	Grounds maintenance routine Parks-Grounds Maintenance Contracts	2006355	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£18.49	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2006774	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£35.69	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2006775	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,383.16	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2006776	201810	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£48.29	allpay.net Ltd	Hired and contracted services Allpay Card/Rep/Let Chrg - Vatable	2006777	201810	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,224.83	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2006223	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,716.00	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2006169	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£64.70	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2006198	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£132.25	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2006094	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£3,800.00	Embridge Consulting (UK) Ltd	Hired and contracted services Consultancy Service per Contract	2006184	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006092	201809	

Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	£320.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2006207	201809	
Rother District Council	30/11/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£572.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2006237	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£210.00	Jade Security Services Ltd	Hired and contracted services Service fee paid	2006169	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20103	De La Warr Pav-Client	B2312	Hire of premises (RDC)	£1,800.00	De La Warr Pavilion (Enterprise) Ltd	Meeting room hire De La Warr Pavilion Hire	2006172	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£3,811.93	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2006302	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2312	Refreshments	£295.00	De La Warr Pavilion (Enterprise) Ltd	Refreshments Catering/Refreshments for Meetings	2006172	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,176.53	Foxhills Tree Services Ltd	Repairs to Premises Parks- Purchase of Trees	2006000	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£2,970.00	Gristwood and Toms Limited	Repairs to Premises Parks- Tree Works	2006540	201810	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£12.49	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006166	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£18.15	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006167	201809	
Rother District Council	30/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	£106.68	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006165	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£169.30	Four Seasons Plastics	Repairs to Premises Purchase of Materials - Build Maint	2006192	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£17.06	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006188	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£4.56	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006189	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£26.40	Rye Hire Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006194	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£9.20	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006168	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£690.48	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006484	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,616.36	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006029	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£914.81	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006480	201809	
Rother District Council	30/11/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£111.25	MC Glass (East Sussex) Ltd	Repairs to Premises Specified Repairs and Works listed	2005973	201809	
Rother District Council	30/11/2018	041ENVIRON	Environmental Services	20198	Licensing Team	D2420	General office supplies (Stationery purchased from ext suppliers)	£16.74	Viking Direct Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2005992	201809	
Rother District Council	30/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£945.50	Johnston Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2006131	201809	
Rother District Council	30/11/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£390.48	Reach Publishing Services Ltd	Statutory Advertising Planadv- Kent + East Sussex Courier	2006080	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£259.69	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2006060	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£439.93	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2006061	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£450.00	Sussex Waste Management Ltd	Third party payment private contractors Waste Management Services Contract	2006391	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£845.00	The Conflict Training Company Ltd	Training Sussex Train Consor-Training Course	2006058	201809	
Rother District Council	30/11/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£1,947.76	Electoral Reform Services Ltd	Printing by external suppliers	2006059	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£21.55	C Brewer and Sons Ltd	Repairs to Premises	2006164	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,500.00	LESSHOMELESS LTD	Accommodation Costs	2006018	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,170.00	LESSHOMELESS LTD	Accommodation Costs	2006019	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,350.00	LESSHOMELESS LTD	Accommodation Costs	2006019	201809	

Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,470.00	LESSHOMELESS LTD	Accommodation Costs	2006019	201809	
Rother District Council	30/11/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	£48.00	NowMedical	Hired and Contracted services	2006266	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£2,796.00	Embridge Consulting (UK) Ltd	Hired and Contracted services	2006245	201809	
Rother District Council	30/11/2018	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	£376.00	Embridge Consulting (UK) Ltd	Hired and Contracted services	2006337	201809	
Rother District Council	30/11/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£2,034.60	Computershare Voucher Services	Childcare Vouchers	2006094	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Karina Levere	Grants made Sports Development -SPORT ENGLAND Project	2006051	201809	Yes
Rother District Council	01/12/2018	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	£2,192.00	Thomson Reuters Ltd	Books And Publications EnvH Books+Public.(Health+Food Saf)	2006394	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2006108	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	£111.50	Thomson Reuters Ltd	Books And Publications Miscellaneous Legal Reference Books	2006108	201809	
Rother District Council	01/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1099	Owed by - Colonnade Bexhill Ltd	£74.94	Merchant Rentals Ltd	Colonnade Restaurant Bexhill Ltd - purchases	2006087	201809	
Rother District Council	01/12/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£400.00	Avenell Ltd	Computer Licences CAIRNS Cemetery Software	2005980	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£345.22	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£546.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.82	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£190.45	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£679.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£598.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£272.01	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£326.42	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£571.18	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£516.78	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£244.77	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£543.94	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£299.17	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.32	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,180.74	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£459.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006046	201809	

Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£901.56	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,700.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£313.85	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006046	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£68.35	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006144	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006148	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006146	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006147	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£80.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006145	201809	
Rother District Council	01/12/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£20.09	Merchant Rentals Ltd	Hired and contracted services Streamline Machine-Rental	2006095	201809	
Rother District Council	01/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	£153.99	Global Prospect Ltd	Hired and contracted services Technical Support	2006174	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2006066	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£1,845.41	ADT Fire and Security Plc	Repairs to Premises Intruder Alarm System Monitor/Maint	2006205	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£136.36	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2006200	201809	
Rother District Council	01/12/2018	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	£465.50	BNI Sussex	Subscriptions Subscription to Organisations	2006044	201809	
Rother District Council	01/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	£13.99	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£84.60	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	£27.98	Daisy Communications PLC	Telephones Telephone Call Costs + Line Rental	2006171	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	£6,067.00	Savills (UK) Ltd	Hired and Contracted services	2006015	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Senlac Storage Ltd	Removals and Storage	2006016	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,425.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£2,025.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,725.00	UK Room Imperial	Accommodation Costs	2006065	201809	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	1066 Storage Services	Removals and Storage	2005934	201808	
Rother District Council	01/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£1,720.15	Muna Smallman	Syrian - Hired and contracted services- Translation Services	2006679	201810	

Rother District Council	02/12/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	£25,731.03	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2006235	201809	
Rother District Council	02/12/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£43.21	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones Telephone Call Costs + Line Rental	2006762	201810	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006011	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006007	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2006012	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£50.00	Specialist Care UK Group Ltd	Accommodation Costs	2006004	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006002	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£25.00	Specialist Care UK Group Ltd	Accommodation Costs	2006003	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006009	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£42.85	Specialist Care UK Group Ltd	Accommodation Costs	2006001	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2006005	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£257.10	Specialist Care UK Group Ltd	Accommodation Costs	2006014	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£100.00	Specialist Care UK Group Ltd	Accommodation Costs	2006014	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2006014	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006010	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£200.00	Specialist Care UK Group Ltd	Accommodation Costs	2006014	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006006	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Specialist Care UK Group Ltd	Accommodation Costs	2006013	201809	
Rother District Council	02/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006008	201809	
Rother District Council	03/12/2018	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	£766.59	Canon (UK) Ltd	Computer Equip Maintenance Maintenance re Colourwave Printer	2006141	201810	
Rother District Council	03/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£500.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2006031	201809	
Rother District Council	03/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	£127.40	J M Waste Management Limited	Contract cleaning Office Cleaning	2006367	201809	
Rother District Council	03/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	£902.00	J S Fire Protection Ltd	Equipment & Materials Fire Equipment Maintenance	2006208	201809	
Rother District Council	03/12/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D1201	Equipment & Materials	£65.00	Witham Brothers Ltd	Equipment & Materials Health and Safety Act Equipment	2006037	201809	
Rother District Council	03/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£45.00	Alfa Electric Ltd	Hired and contracted services CCTV System Maintenance	2006280	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,449.69	Alfa Electric Ltd	Repairs to Premises Lighting Repairs	2006056	201809	
Rother District Council	03/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£1,406.74	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2006465	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B1100	Repairs to Premises	£133.07	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2006411	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£11.68	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006236	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£360.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006485	201809	
Rother District Council	03/12/2018	101RESOURCES	Resources	20239	Computer Services	D2922	Subscriptions	£495.00	BNI Sussex	Subscriptions Subscription to Organisations	2006038	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£128.54	Castle Water Ltd	Water Charges	2005993	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£105.18	Castle Water Ltd	Water Charges	2005993	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006110	201809	

Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£63.00	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2006020	201809	
Rother District Council	03/12/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Zoe Ward	Grants made Sports Development -SPORT ENGLAND Project	2006052	201809	Yes
Rother District Council	04/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-£182.00	Canon (UK) Ltd	CLOSED	2006130	201809	
Rother District Council	04/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£8.06	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2006034	201809	
Rother District Council	04/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2006035	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	£27.50	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2006048	201809	
Rother District Council	04/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£3,720.00	AXA ICAS Ltd	Hired and contracted services Service fee paid	2006204	201809	
Rother District Council	04/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£10,003.50	Hawk Abseiling Ltd	Hired and contracted services Service fee paid	2006026	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£420.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2006163	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£205.39	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006403	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£288.40	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006404	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	£71.38	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006405	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£485.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2006281	201809	
Rother District Council	04/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£3.96	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006050	201809	
Rother District Council	04/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£2,416.11	HFS - Hastings Furniture Service Ltd	Syrian Resettlement Programme - Furniture	2006085	201809	
Rother District Council	04/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£16,667.00	Kier Services - Environmental	Third Party Payments Private Contractors - Joint Waste Exit Costs	2006047	201809	
Rother District Council	04/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	£2,787.00	University Of Brighton	Training	2006263	201809	
Rother District Council	04/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£2,000.00	Sherrards Employment Services Limited	Training Sussex Train Consor-Training Course	2006476	201809	
Rother District Council	04/12/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	£1,212.72	East Sussex County Council	County Courier service	2006206	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2006064	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2006063	201809	
Rother District Council	05/12/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£1,800.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2006036	201809	
Rother District Council	05/12/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£110.26	Lloyds Bank	Bank Charges Bank Charges	2006758	201810	
Rother District Council	05/12/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£53.00	Lloyds Bank	Bank Charges Bank Charges	2006759	201810	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,200.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006152	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,200.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2006153	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,182.16	Premiere Projects Ltd	Capital Advances Disabled Facilities Grant	2006154	201809	

Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£627.32	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006155	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£330.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006156	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2006157	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,200.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2006158	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£330.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006160	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£315.00	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006258	201809	
Rother District Council	05/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,100.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2006259	201809	
Rother District Council	05/12/2018	101RESOURCES	Resources	20215	Revenue and Benefits	D1201	Equipment & Materials	£65.00	Witham Brothers Ltd	Equipment & Materials Health and Safety Act Equipment	2006151	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£16.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006364	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£9.66	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006366	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006186	201809	
Rother District Council	05/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£132.00	uCheck	Hired and contracted services Service fee paid	2006779	201810	
Rother District Council	05/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£26.01	uCheck	Hired and contracted services Service fee paid	2006779	201810	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£198.00	Haven Security Ltd	Repairs to Premises Fire Alarm System Maintenance	2006162	201809	
Rother District Council	05/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£608.32	Alfa Electric Ltd	Repairs to Premises Portable Appliance Testing (PAT)	2006412	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-£15.00	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006338	201809	
Rother District Council	05/12/2018	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	2006363	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£600.00	Airtemp Air Conditioning	Repairs to Premises Repairs - Electrical Works	2006195	201809	
Rother District Council	05/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£300.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2006282	201809	
Rother District Council	05/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£61.69	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006069	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£900.00	Mr Stuart Redman	Homelessness services Deposit for Landlords	2006033	201809	
Rother District Council	05/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£900.00	Mr Stuart Redman	Homelessness services Rent in Advance for Homeless	2006033	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	£350.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2006173	201809	
Rother District Council	06/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£230.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2006228	201809	
Rother District Council	06/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£240.00	Dean Mortimer	Repairs to Premises Energy Performance Certificate	2006229	201809	
Rother District Council	06/12/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£277.34	Capita Business Services Ltd	Bank Charges Bank Charges	2006778	201810	
Rother District Council	06/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	D2509	Consultants and Other Services	£49.00	Bexhill Community Land Trust	Consultants and other services Consultants Fees	2006182	201809	
Rother District Council	06/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£496.90	Tolbest Ltd	Equipment & Materials Carriage/Handling Charge	2006260	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£18.31	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006365	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£70.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006185	201809	

Rother District Council	06/12/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£1,200.00	IRRV Services Ltd	Hired and contracted services Service fee paid	2006233	201809	
Rother District Council	06/12/2018	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	£4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2006083	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£690.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks - Playground Repairs	2006149	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,909.00	Ludus Leisure Ltd	Repairs to Premises Parks - Playground Repairs	2006210	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£80.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises Parks- Fencing Installation	2006150	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£8.16	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006103	201809	
Rother District Council	06/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£144.77	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006406	201809	
Rother District Council	06/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£4,983.16	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006456	201809	
Rother District Council	06/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£98.74	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006105	201809	
Rother District Council	06/12/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,047.09	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2006128	201809	
Rother District Council	06/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£18,050.80	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2006104	201809	
Rother District Council	06/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	£40.00	J M Waste Management Limited	Third party payment private contractors Waste Management Services Contract	2006362	201809	
Rother District Council	06/12/2018	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	£180.00	Inform CPI Ltd	Hired and Contracted services	2006209	201809	
Rother District Council	07/12/2018	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	£9,264.75	Grant Thornton UK LLP	Audit Fees - External Audit	2006356	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£118.72	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2006453	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£55.29	Alfa Electric Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2006454	201809	
Rother District Council	07/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	£820.00	Fools Paradise Ltd	Grants made Arts Development Projects	2006467	201809	Yes
Rother District Council	07/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006785	201810	
Rother District Council	07/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2006785	201810	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£436.80	Littlewood Fencing Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006264	201809	
Rother District Council	07/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£160.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006463	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£190.12	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006464	201809	
Rother District Council	07/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2422	Sewerage	£24.61	Scottish Water Business Stream Limited	Sewerage Charges	2006316	201809	
Rother District Council	07/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	£42.25	Scottish Water Business Stream Limited	Sewerage Charges	2006313	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£10.13	Scottish Water Business Stream Limited	Sewerage Charges	2006314	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£91.22	Scottish Water Business Stream Limited	Sewerage Charges	2006314	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,410.29	Scottish Water Business Stream Limited	Sewerage Charges	2006311	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£41.63	Scottish Water Business Stream Limited	Sewerage Charges	2006312	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£43.68	Scottish Water Business Stream Limited	Sewerage Charges	2006315	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£41.83	Scottish Water Business Stream Limited	Sewerage Charges	2006317	201809	
Rother District Council	07/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications Local Development Framework	D2519	Statutory Advertising	£701.50	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2006247	201809	
Rother District Council	07/12/2018	071STRAT	Strategy and Planning	20255	Planning Applications Local Development Framework	D2519	Statutory Advertising	£610.00	JPIMedia Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2006248	201809	

Rother District Council	07/12/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2519	Statutory Advertising	£244.00	JPI Media Publishing Ltd	Statutory Advertising Public Notices in Newspaper	2006249	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£5,400.00	King Offa Primary Academy	Syrian - Education - Exempt VAT	2006224	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2203	Training	£424.00	Public Policy Exchange Ltd	Training	2006170	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£856.81	Scottish Water Business Stream Limited	Water Charges	2006311	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£200.00	Paul Singfield	Syrian Resettlement Programme - Furniture	2006225	201809	
Rother District Council	07/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£1,100.00	Paul Singfield	Syrian Resettlement Programme - Rent	2006225	201809	
Rother District Council	08/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£20.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006181	201809	
Rother District Council	08/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	£675.00	L.O.M.P Fire Consultants	Hired and contracted services Service fee paid	2006398	201809	
Rother District Council	09/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£2,133.90	DGC (Historic Buildings) Consultants Ltd	Consultants and other services Consultants Fees	2006478	201809	
Rother District Council	09/12/2018	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	E1101	Third party payment other LAs	£3,600.00	East Sussex County Council	Third party payment other LAs Communications - Officer costs	2006246	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006213	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006218	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006221	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£125.00	Specialist Care UK Group Ltd	Accommodation Costs	2006212	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006214	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006215	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006216	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006219	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£400.00	Specialist Care UK Group Ltd	Accommodation Costs	2006222	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006217	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2006220	201809	
Rother District Council	09/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006211	201809	
Rother District Council	10/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20231	E-Government	D2632	Additional Computer Equipment	£7,111.70	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2006230	201810	
Rother District Council	10/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20231	E-Government	D2632	Additional Computer Equipment	£1,609.39	PCM Technology Solutions UK Ltd	Additional Computer Equipment New PC/Computer	2006231	201810	
Rother District Council	10/12/2018	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	£239.55	Lloyds Bank	Bank Charges Bank Charges	2006757	201810	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2006250	201809	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£400.00	Cloverlea Consultancy Services Ltd	Capital Advances Disabled Facilities Grant	2006251	201809	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,400.45	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006252	201809	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,038.63	GMS Adaptations	Capital Advances Disabled Facilities Grant	2006253	201809	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£384.60	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006256	201809	
Rother District Council	10/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,544.00	Handicare Accessibility Ltd	Capital Advances Disabled Facilities Grant	2006257	201809	
Rother District Council	10/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£2,100.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2006833	201810	
Rother District Council	10/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	£3,150.00	Capita Business Services Ltd	Consultants and other services Consultants Fees	2006832	201810	

Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	£633.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2006371	201809	
Rother District Council	10/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	£31.81	Viking Direct Ltd	Equipment & Materials EnvH- Pollution Equipment	2006262	201809	
Rother District Council	10/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D1201	Equipment & Materials	£94.57	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2006357	201809	
Rother District Council	10/12/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£870.36	NicMasters	Hired and contracted services EnvH-Veterinary Services for Licens	2006562	201810	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	£45.00	United Kingdom Hydrographic Office	Hired and contracted services Tide Tables	2006238	201809	
Rother District Council	10/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£1,620.00	Colin A May	Repairs to Premises Painting Works	2006234	201809	
Rother District Council	10/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	£195.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2006283	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£108.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£27.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£70.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£57.60	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£14.40	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£180.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£45.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£134.40	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£33.60	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	South Down Residential Ltd	Accommodation Costs	2006276	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006288	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006288	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2006290	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£145.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2006290	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006291	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006291	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006299	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006299	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006300	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006300	201809	

Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006292	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006292	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006293	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006293	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006294	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£42.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006295	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£168.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006295	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006296	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006296	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006297	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006297	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006298	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006298	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006301	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006301	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£160.00	Stamford Storage Solutions	Removals and Storage	2006177	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£240.00	Stamford Storage Solutions	Removals and Storage	2006178	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£150.00	Stamford Storage Solutions	Removals and Storage	2006180	201809	
Rother District Council	10/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006289	201809	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£520.14	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2006388	201809	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	£520.14	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	2006401	201809	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	-£520.14	Killgerm Chemicals Ltd	Baits Poisons Etc EnvH- Pest Control Supplies	1002582	201810	
Rother District Council	11/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£337.22	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006254	201809	
Rother District Council	11/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,228.22	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2006255	201809	
Rother District Council	11/12/2018	999NOREPORT	Housing and Community Services	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	£1,000.00	Pett Parish Council	Capital Grants Community Grants Scheme	2006359	201809	
Rother District Council	11/12/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£118.10	Ricoh UK Limited	Computer Equip Maintenance Maintenance of Network Equipment	2006386	201810	
Rother District Council	11/12/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D2633	Computer Equipment	£1,073.31	PCM Technology Solutions UK Ltd	Computer Equipment New Computer Hardware	2006306	201810	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£301.43	Npower Ltd	Electricity Charges	2006241	201809	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£37.97	Npower Ltd	Electricity Charges	2006240	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.47	Npower Ltd	Electricity Charges	2006239	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.90	Npower Ltd	Electricity Charges	2006243	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.44	Npower Ltd	Electricity Charges	2006244	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.07	Npower Ltd	Electricity Charges	2006240	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£15.63	Npower Ltd	Electricity Charges	2006239	201809	

Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.07	Npower Ltd	Electricity Charges	2006242	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£40.21	Npower Ltd	Electricity Charges	2006241	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.73	Npower Ltd	Electricity Charges	2006243	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£40.78	Npower Ltd	Electricity Charges	2006244	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£33.46	Npower Ltd	Electricity Charges	2006241	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.90	Npower Ltd	Electricity Charges	2006243	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.44	Npower Ltd	Electricity Charges	2006244	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.21	Npower Ltd	Electricity Charges	2006240	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.47	Npower Ltd	Electricity Charges	2006239	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£232.31	SuperStitch 86	Hired and contracted services Contrib-Housing and Support Special	2006232	201809	
Rother District Council	11/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£39.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006766	201810	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£6.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2006766	201810	
Rother District Council	11/12/2018	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	2006766	201810	
Rother District Council	11/12/2018	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	£1,502.07	Cracknell Wildlife & Veterinary Services	Hired and contracted services EnvH-Veterinary Services for Licens	2006373	201809	
Rother District Council	11/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006766	201810	
Rother District Council	11/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£9.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2006766	201810	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£450.00	B and G Environmental Services Limited	Repairs to Premises Building Surveys and Inspection	2006506	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£46.98	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006559	201810	
Rother District Council	11/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B1100	Repairs to Premises	£95.00	Ace Joinery Solutions South East Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006267	201809	
Rother District Council	11/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B1100	Repairs to Premises	£50.18	Sussex Turnery and Moulding Co Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006287	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£2.91	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006368	201809	
Rother District Council	11/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	£71.46	Scottish Water Business Stream Limited	Sewage Charges	2006307	201809	
Rother District Council	11/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2422	Sewerage	£115.82	Scottish Water Business Stream Limited	Sewage Charges	2006308	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£502.84	Scottish Water Business Stream Limited	Sewage Charges	2006309	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	£215.50	Scottish Water Business Stream Limited	Sewage Charges	2006309	201809	
Rother District Council	11/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£274.60	Scottish Water Business Stream Limited	Sewage Charges	2006310	201809	
Rother District Council	11/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£185.86	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006272	201809	
Rother District Council	11/12/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£668.13	BT British Telecommunications plc	Telephones BT-Rental-General	2006409	201809	
Rother District Council	11/12/2018	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	£1,251.84	East Sussex County Council	County Courier service	2006407	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2006285	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2006284	201809	

Rother District Council	12/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,613.85	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2006446	201809	
Rother District Council	12/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,000.00	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2006372	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£192.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2006385	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£240.00	Rambler Coaches Ltd	Hired and contracted services Coach Hire for Planning Site Visits	2006392	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£343.75	The Preventative Healthcare Company Ltd	Hired and contracted services Occupational Health	2006397	201809	
Rother District Council	12/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£1,445.00	Inform CPI Ltd	Hired and contracted services RV Finder	2006462	201810	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£15,426.50	Bevan Brittan LLP	Hired and contracted services Service fee paid	2006354	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	£102.20	Wealden District Council	Refreshments Sussex Training Cons - Refreshments	2006408	201810	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£590.00	B E M Builders and Decorators Ltd	Repairs to Premises Parks - Paths/Surface Repairs	2006275	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,023.78	Alfa Electric Ltd	Repairs to Premises Parks- Electrical Works	2006457	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£233.00	B E M Builders and Decorators Ltd	Repairs to Premises Parks- Redecoration Works	2006274	201809	
Rother District Council	12/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B1100	Repairs to Premises	£123.52	Howden Joinery Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006554	201810	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£206.95	Parking Facilities Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006490	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£67.50	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006486	201809	
Rother District Council	12/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£8.61	Scottish Water Business Stream Limited	Sewage Charges	2006443	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	£70.00	BraintrainersUK LLP	Training	2006396	201809	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£21.25	Wealden District Council	Training Sussex Train Consor-Training Course	2006408	201810	
Rother District Council	12/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£1,150.00	Justin McCarron Ltd	Training Sussex Train Consor-Training Course	2006286	201809	
Rother District Council	12/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£166,550.02	HM Revenue and Customs PAYE	3rd party payroll control	1002502	201809	
Rother District Council	12/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,685.00	HM Revenue and Customs PAYE	3rd party payroll control	1002502	201809	
Rother District Council	12/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£3,028.06	HM Revenue and Customs PAYE	3rd party payroll control	1002502	201809	
Rother District Council	12/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£131,257.53	East Sussex Pension Fund	3rd party payroll control	1002502	201809	
Rother District Council	12/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£7,372.16	Prudential Local Government Avc Dept	3rd party payroll control	1002503	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£242.68	Premier Paper Group Ltd	CLOSED	2006305	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£64.36	Premier Paper Group Ltd	CLOSED	2006305	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	£9.95	Canon (UK) Ltd	Equipment & Materials Carriage/Handling Charge	2006384	201809	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Freedom Leisure	grant made -Active Sussex Project workforce dev.	2006460	201810	Yes
Rother District Council	13/12/2018	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£400.00	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006387	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£21.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006765	201810	
Rother District Council	13/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£3.00	H M Land Registry	Hired and contracted services Env H- Land Registry	2006765	201810	
Rother District Council	13/12/2018	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	2006765	201810	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006382	201809	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006383	201809	

Rother District Council	13/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£18.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006765	201810	
Rother District Council	13/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£42.00	H M Land Registry	Hired and contracted services Land Registry - Property Management	2006765	201810	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£400.00	Bexhill Funeral Service	Hired and contracted services Parks- Public Health Burials	2006393	201809	
Rother District Council	13/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	£4,500.00	R H Environmental Limited	Hired and contracted services Service fee paid	2006278	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£225.79	Canon (UK) Ltd	Photocopy Paper Wide Format Consumables	2006384	201809	
Rother District Council	13/12/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	£313.95	UK Vending Ltd	Refreshments Catering/Refreshments for Meetings	2006270	201809	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£995.00	Sterling Hydrotech Limited	Repairs to Premises Painting Works	2006304	201809	
Rother District Council	13/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£82.78	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006487	201809	
Rother District Council	13/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£1,832.07	Alfa Electric Ltd	Repairs to Premises Repairs - Electrical Works	2006455	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£100.30	Premier Paper Group Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006305	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£1,168.40	University of Kent	Third party payment private contractors Work by Outside Contractors	2006378	201809	
Rother District Council	13/12/2018	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	£234.95	University of Kent	Third party payment private contractors Work by Outside Contractors	2006379	201809	
Rother District Council	13/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	£16,632.00	WYG Environment Planning Transport Ltd	Hired and Contracted services	2006273	201810	
Rother District Council	13/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	£334.00	Stamford Storage Solutions	Removals and Storage	2006399	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£10.51	CPS Office Supplies Ltd	Equipment & Materials Purchase of Tools	2006369	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£214.92	Cale UK Ltd	Equipment & Materials Ticket Machine Maintenance/ Repairs	2006521	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006650	201810	
Rother District Council	14/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£5,519.50	Hawk Abseiling Ltd	Hired and contracted services Service fee paid	2006459	201809	
Rother District Council	14/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£350.00	Red Bullet Web Design Limited	Hired and contracted services -web site purchase	2006420	201809	
Rother District Council	14/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£535.65	Ovenden Papers Ltd	Photocopy Paper Photocopy White	2006458	201809	
Rother District Council	14/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	£136.00	ADT Fire and Security Plc	Repairs to Premises Fire Alarm System Maintenance	2006499	201809	
Rother District Council	14/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£72.91	Booker and Best Ltd	Repairs to Premises Heating Maintenance	2006402	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£250.00	J.O.C. Hare	Repairs to Premises Parks - Playground Repairs	2006413	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£15.64	Graham	Repairs to Premises Purchase of Materials - Build Maint	2006556	201810	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£1,255.33	Scottish Water Business Stream Limited	Sewage Charges	2006502	201809	
Rother District Council	14/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£72.36	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006452	201809	
Rother District Council	14/12/2018	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£199.01	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006461	201809	
Rother District Council	14/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£854.00	JPI Media Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2006520	201810	
Rother District Council	14/12/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	£300.00	Xpress Software Solutions Ltd (ERS Group)	Training	2006279	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	£292.43	Scottish Water Business Stream Limited	Water Charges	2006500	201809	

Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£765.51	Scottish Water Business Stream Limited	Water Charges	2006502	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006328	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£83.57	MB Hotels Ltd	Accommodation Costs	2006329	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2006330	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2006331	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2006332	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£560.00	MB Hotels Ltd	Accommodation Costs	2006333	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006318	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006319	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006320	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006322	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006323	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006324	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006325	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006326	201809	
Rother District Council	14/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006327	201809	
Rother District Council	15/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£300.00	Leigh Dyer	Repairs to Premises Parks - Playground Repairs	2006495	201809	
Rother District Council	15/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£412.79	Scottish Water Business Stream Limited	Sewage Charges	2006501	201809	
Rother District Council	15/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£243.01	Scottish Water Business Stream Limited	Water Charges	2006501	201809	
Rother District Council	16/12/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£2,950.00	Animal Wardens Ltd	Hired and contracted services Rother Collection of Dogs EnvH	2006493	201809	
Rother District Council	16/12/2018	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	£3,369.00	Animal Wardens Ltd	Hired and contracted services Wealden Stray Dogs Kennelling Costs EnvH	2006492	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2006347	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006349	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006342	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006339	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006341	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006345	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006344	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006348	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006346	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£175.00	Specialist Care UK Group Ltd	Accommodation Costs	2006335	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006334	201809	
Rother District Council	16/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006340	201809	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£725.00	Anna Maria Minoque	Training Sussex Train Consor-Training Course	2006442	201809	

Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	£350.00	Anna Maria Minogue	Training Sussex Train Consor-Training Course	2006442	201809	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2509	Consultants and Other Services	£991.80	Barnes Restell	Consultants and other services Consultants Fees	2006377	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,050.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2006417	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£242.08	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006445	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,000.00	Dolphin Lifts Kent	Capital Advances Disabled Facilities Grant	2006447	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£2,533.57	The Build Works	Capital Advances Disabled Facilities Grant	2006449	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,702.69	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2006450	201809	
Rother District Council	17/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,519.15	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2006423	201809	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	£129.64	Wightman and Parrish Ltd	Cleaning materials Premises	2006708	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	£300.00	Surrey Hills Solicitors	Community Governance Review	2006503	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2635	Computer Licences	£5,000.00	Modern Mindset Ltd	Computer Licences Maintenance/Upgrading of Software	2006817	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	£234.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£53.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£53.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£16.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£16.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£53.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£16.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£16.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	-£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£166.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-£57.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	£954.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	£53.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	

Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	£25.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	£459.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£66.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	£19.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity Charges	2006755	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	£149.40	Shaw and Sons Ltd	Equipment & Materials election only - equipment cost (ECU) GROSS	2006358	201809	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£88.35	Office Furniture Online	Equipment & Materials Health and Safety Act Equipment	2006425	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£1,000.00	Rother Voluntary Action	Grants made Sports Development - Active Rother	2006466	201809	Yes
Rother District Council	17/12/2018	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	£55,633.33	East Sussex Pension Fund	Hired and contracted services Salary - Pension Fund ERS Unfunded	2006375	201809	
Rother District Council	17/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£240.00	Northgate Public Services (UK) Ltd	Hired and contracted services Service fee paid	2006475	201809	
Rother District Council	17/12/2018	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-£217.32	Canon (UK) Ltd	Photocopy Paper Photocopy White	2006497	201809	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£43.81	Wolseley UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006560	201810	
Rother District Council	17/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£31.35	Wolseley UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006561	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£189.03	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2006555	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£26.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£26.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£38.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£26.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£26.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£25.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£25.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£22.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£46.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	£24.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£54.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	-£29.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas	2006756	201810	

Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006526	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006526	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006527	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006528	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006528	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006511	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006511	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2006513	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£145.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2006513	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006533	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006533	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£52.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006522	201810	
Rother District Council	17/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006512	201810	
Rother District Council	17/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	£1,791.00		Apprenticeship Levy Payable	10000033	201809	
Rother District Council	17/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	-£1,791.00	HM Revenue and Customs PAYE	3rd party payroll control	10000033	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£4,990.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2006414	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£3,369.95	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2006415	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£307.50	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006416	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£856.37	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006418	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£718.56	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006419	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£980.04	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006448	201809	
Rother District Council	18/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£1,151.41	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006451	201809	
Rother District Council	18/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	£21.50	South East Water Ltd	Equipment & Materials EnvH- Pollution Equipment	2006655	201810	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£33.33	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006684	201810	
Rother District Council	18/12/2018	041ENVIRON	Environmental Services	20129	Community Safety	D2923	Grants made	£784.08	The Police and Crime Commissioner for Sussex	Hired and contracted services CCTV System Maintenance	2006494	201810	
Rother District Council	18/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£2,600.00	Hastings and Rother Mediation Service	Hired and contracted services Hastings + Rother CAB - Mediation S	2006491	201809	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	£1,600.00	Lankelma Ltd	Hired and contracted services Parks- Consultants Fees	2006569	201810	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	C2424	Car parking	£1,050.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises Car Park Maintenance	2006647	201810	
Rother District Council	18/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£17.35	Jewson Limited	Repairs to Premises Purchase of Materials - Build Maint	2006618	201810	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	£1,475.19	Alfa Electric Ltd	Repairs to Premises Repairs - Plumbing Works	2006508	201810	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£1,560.00	Colin A May	Repairs to Premises Repairs - Refurbishment of premises	2006496	201809	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	£330.00	Lewes District Council	Subscriptions LGA Coastal Issues Membership	2006667	201810	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	£43.68	Tameside Metropolitan Borough	Subscriptions Subscription to Organisations	2006444	201809	
Rother District Council	18/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£5,310.00	East Sussex College Group	Syrian - Education - Exempt VAT	2006703	201810	

Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	£250.00	Mr Clive Mills	Consultants and other services Consultants Fees	2006517	201809	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£814.00	Oyster Partnership	Agency Staff	2006509	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£937.50	Oyster Partnership	Agency Staff	2006510	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	£50.00	Wybone Ltd	Equipment & Materials - Parks- Litter Bins	2006687	201810	
Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	£299.90	Haven Security Ltd	Equipment & Materials Access cards and systems	2006613	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	£290.68	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials Purchase of Street Name Plates/Numb	2006538	201810	
Rother District Council	19/12/2018	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	£1,720.00	Sequence UK Ltd (William H. Brown)	Hired and contracted services Crime Prevention - Rent Depos (REV)	2006773	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£120.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006651	201810	
Rother District Council	19/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£428.40	Valuation Office Agency	Hired and contracted services Valuation Services	2006516	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	£325.00	B and G Environmental Services Limited	Repairs to Premises Drainage Clearance	2006507	201810	
Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£11.48	Hastings Locksmiths and Key Service	Repairs to Premises Purchase of Materials - Build Maint	2006498	201810	
Rother District Council	19/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£34.32	Parker Building Supplies Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006504	201809	
Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£50,298.47	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2006535	201810	
Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£75,776.99	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2006536	201810	
Rother District Council	19/12/2018	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	£3,961.77	Kier Services - Environmental	Third party payment private contractors VARIABLE CORE Joint Waste Cost	2006505	201810	
Rother District Council	19/12/2018	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	£150.00	Chichester District Council	Training	2006557	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£45.00	Christopher O'Brien	Hired and contracted services Parks-Artist Services for Book Reme	2006514	201809	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	£90.00	Christopher O'Brien	Hired and contracted services Parks-Artist Services for Book Reme	2006515	201809	
Rother District Council	20/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1001	Advances of Pay	£126.40	REDACTED PERSONAL DATA	Advances of Pay	2006770	201810	
Rother District Council	20/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1097	Staff payroll control	-£126.40	REDACTED PERSONAL DATA	Staff payroll control	2006770	201810	
Rother District Council	20/12/2018	999NOREPORT	Environmental Services	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	£399.74	Peabody South East Ltd	Capital Advances Disabled Facilities Grant	2006807	201810	
Rother District Council	20/12/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£203.75	Northgate Public Services (UK) Ltd	Consultants and other services Consultants Fees	2006570	201810	
Rother District Council	20/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	£7.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials Carriage/Handling Charge	2006566	201810	
Rother District Council	20/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	£155.20	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials EnvH- Pollution Equipment	2006566	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£100.00	Bexhill Runners and Triathletes	Grants made Sports Development -SPORT ENGLAND Project	2006539	201810	Yes
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006652	201810	
Rother District Council	20/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£43.35	uCheck	Hired and contracted services Service fee paid	2006769	201810	
Rother District Council	20/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£220.00	uCheck	Hired and contracted services Service fee paid	2006769	201810	
Rother District Council	20/12/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£2,449.00	Bevan Brittan LLP	Hired and contracted services Service fee paid	2006702	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£795.00	The Property Cafe	Homelessness services Deposit for Landlords	2006787	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£750.00	JFS Properties	Homelessness services Deposit for Landlords	2006805	201810	

Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£795.00	The Property Cafe	Homelessness services Rent in Advance for Homeless	2006787	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£750.00	JFS Properties	Homelessness services Rent in Advance for Homeless	2006805	201810	
Rother District Council	20/12/2018	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	£6,511.64	Zurich Insurance plc	Insurance Insurance - Fire/All Risks	2006746	201810	
Rother District Council	20/12/2018	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	£40.07	Wolseley UK Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006606	201810	
Rother District Council	20/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£495.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises Specified Repairs and Works listed	2006596	201810	
Rother District Council	20/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£1,124.95	Unison Collection Account	3rd party payroll control	1002534	201809	
Rother District Council	20/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£227.00	Rother District Council	3rd party payroll control	1002534	201809	
Rother District Council	20/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	P1098	3rd party payroll control	£106.00	Rother District Council	3rd party payroll control	1002534	201809	
Rother District Council	21/12/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2509	Consultants and Other Services	£389.10	Mr Edward Stone	Consultants and other services Consultants Fees	2006611	201810	
Rother District Council	21/12/2018	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	£7,617.84	Clague LLP	Architects & Consultant Fees Capital-Architect and Const Fees	2006831	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£18.30	Trade UK Account (Screwfix)	Equipment & Materials Purchase of Tools	2006683	201810	
Rother District Council	21/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	£30.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006783	201810	
Rother District Council	21/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	£15.00	H M Land Registry	Hired and contracted services Land Registry - Planning	2006783	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£455.00	Pride n Property	Homelessness services Deposit for Landlords	2006802	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£445.00	Pride n Property	Homelessness services Rent in Advance for Homeless	2006802	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	£1,150.00	Colin A May	Repairs to Premises Painting Works	2006594	201810	
Rother District Council	21/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£259.91	Stannah Lift Services Ltd	Repairs to Premises Specified Repairs and Works listed	2006656	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£150.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2006634	201810	
Rother District Council	21/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2006634	201810	
Rother District Council	21/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	£640.50	JPI Media Publishing Ltd	Statutory Advertising Planadv - Rye + Battle Observer	2006565	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	£627.00	Oyster Partnership	Agency Staff	2006605	201810	
Rother District Council	24/12/2018	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	£685.00	Arcool Ltd	Computer Equip Maintenance IT EQUIP MAINT - Air Conditioning	2006563	201810	
Rother District Council	24/12/2018	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	£6,422.83	Quest Software International Limited	Computer Licences Computer Licence Renewal	2006564	201810	
Rother District Council	24/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£389.45	ADT Fire and Security Plc	Repairs to Premises Fire Alarm System Maintenance	2006568	201810	
Rother District Council	24/12/2018	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	2006698	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£36.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2006584	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£145.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2006584	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006581	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006581	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£150.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006582	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£40.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006583	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£160.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006583	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006585	201810	

Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006585	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006586	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006586	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006587	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006587	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006588	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006588	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006589	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006589	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006590	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006590	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006592	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006592	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£77.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006593	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£308.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006593	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£98.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006591	201810	
Rother District Council	24/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2006591	201810	
Rother District Council	26/12/2018	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	£269.46	Click4Assistance	Computer Licences Computer Licence Renewal	2006818	201810	
Rother District Council	27/12/2018	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	£60.00	East Sussex and Romney Marsh Hunt	Hired and contracted services Incineration of dead animals	2006649	201810	
Rother District Council	27/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	£529.95	Valuation Office Agency	Hired and contracted services Valuation Services	2006625	201810	
Rother District Council	27/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£283.28	Scottish Water Business Stream Limited	Sewage Charges	2006607	201810	
Rother District Council	27/12/2018	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	£235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2006815	201810	
Rother District Council	27/12/2018	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	£271.51	BT British Telecommunications plc	Telephones BT-Rental-General	2006665	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-£10.51	CPS Office Supplies Ltd	Equipment & Materials Purchase of Tools	2006595	201810	
Rother District Council	28/12/2018	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£126.40	Computershare Voucher Services	Hired and contracted services Child Care Voucher Service Charge	2006772	201810	
Rother District Council	28/12/2018	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2513	Hired and Contracted services	£27,873.50	Ricardo-AEA Ltd	Hired and Contracted services	2006624	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2006573	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£395.00	MB Hotels Ltd	Accommodation Costs	2006574	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006575	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006576	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006577	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006578	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2006579	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£245.00	MB Hotels Ltd	Accommodation Costs	2006580	201810	

Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006571	201810	
Rother District Council	28/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£195.00	MB Hotels Ltd	Accommodation Costs	2006572	201810	
Rother District Council	28/12/2018	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	£1,944.60	Computershare Voucher Services	Childcare Vouchers	2006772	201810	
Rother District Council	29/12/2018	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	£250.00	Rural Planning Ltd	Consultants and other services Consultants Fees	2006622	201810	
Rother District Council	29/12/2018	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2006597	201810	
Rother District Council	29/12/2018	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2006599	201810	
Rother District Council	29/12/2018	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	£15.75	Pipers News Ltd	Newspapers & Periodicals Newspapers	2006598	201810	
Rother District Council	31/12/2018	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	£77.25	Wilson's Express Hastings Ltd	Consultants and other services Consultants Fees	2006648	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,315.75	Cobalt Telephone Technologies Ltd	Hired and contracted services Car Parks - RingGo service charges	2006637	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	£1,741.50	Jade Security Services Ltd	Hired and contracted services Cash Security Fees- Car Parks	2006686	201810	
Rother District Council	31/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	£38.90	Data Shredding Services Ltd	Hired and contracted services Charges - Confidential Office Waste	2006680	201810	
Rother District Council	31/12/2018	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	£235.00	R French and Son Ltd	Hired and contracted services Hire of Skip	2006645	201810	
Rother District Council	31/12/2018	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	£1,225.00	Barton Willmore LLP	Hired and contracted services Legal Advice	2006630	201810	
Rother District Council	31/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£13.30	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2006790	201810	
Rother District Council	31/12/2018	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£8.06	Wealden and Eastbourne Lifeline	Hired and contracted services Out Of Hours Call Answering Service	2006791	201810	
Rother District Council	31/12/2018	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	£352.00	DBS The Disclosure and Barring Service	Hired and contracted services Service fee paid	2006666	201810	
Rother District Council	31/12/2018	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	£2,658.71	Virtual Mail Room Ltd	Postages Postages - Virtual Mail Room	2006707	201810	
Rother District Council	31/12/2018	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	£826.44	Electoral Reform Services Ltd	Printing Printing (Not from RDC Print Room)	2006601	201810	
Rother District Council	31/12/2018	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	£850.00	CountyClean Environmental Services Ltd	Repairs to Premises Pumps Maintenance/ Repairs	2006676	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£27.02	C Brewer and Sons Ltd	Repairs to Premises Purchase of Materials - Build Maint	2006659	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	£28,260.00	H2O Servicing Limited	Repairs to Premises Repairs - Drainage Works	2006660	201810	
Rother District Council	31/12/2018	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	£563.57	Alfa Electric Ltd	Repairs to Premises Specified Repairs and Works listed	2006633	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£877.50	Susanne Evershed	Syrian - Education - Exempt VAT	2006803	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	£12.98	247 Transport Solutions Ltd	Syrian Resettlement Programme - Travel	2006602	201810	
Rother District Council	31/12/2018	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	2006629	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	£875.00	R French and Son Ltd	Third party payment private contractors Waste Collection Contract Variable cost to RDC	2006646	201810	
Rother District Council	31/12/2018	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	D2513	Hired and Contracted services	£6.65	Wealden and Eastbourne Lifeline	Hired and Contracted services	2006627	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£4,123.00	LESSHOMELESS LTD	Accommodation Costs	2006603	201810	
Rother District Council	31/12/2018	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£1,550.00	LESSHOMELESS LTD	Accommodation Costs	2006604	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£244.77	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£543.94	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£299.17	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Serv	2006653	201810	

Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.32	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,180.74	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£459.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£901.56	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,196.43	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£1,700.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£313.85	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£345.22	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£376.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£282.39	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£546.60	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£721.82	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£190.45	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£679.98	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£816.03	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£489.62	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£598.34	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£272.01	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£326.42	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£571.18	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	£516.78	Specialist Hygiene Services Ltd	Contract cleaning Public Conveniences Cleaning Servic	2006653	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	£750.00	East Sussex County Council	Grants made Sports Development - Active Rother	2006668	201810	
Rother District Council	01/01/2019	091HOUSING	Housing and Community Services	20108	Boxhill Promenade & Foreshore	D2623	Radios and licences	£11.92	Radio Relay	Radios and licences Radio/Transmitter Licences	2006626	201810	
Rother District Council	01/01/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2922	Subscriptions	£120.00	Emergency Planning Society	Subscriptions Subscription to Organisations	2006654	201810	
Rother District Council	02/01/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-£5.41	Trade UK Account (Screwfix)	Additional Computer Equipment New PC/Computer	2006681	201810	
Rother District Council	02/01/2019	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	£381.05	Canon (UK) Ltd	Computer Equip Maintenance Maintenance re Colourwave Printer	2006657	201810	
Rother District Council	02/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	£111.00	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks Tickets	2006662	201810	
Rother District Council	02/01/2019	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	£68.35	Clearwater Technology Ltd	Hired & Contracted Serv- Legionella Sampling and Monitoring	2006614	201810	
Rother District Council	02/01/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	£1,995.00	Local Government Information Unit	Members Conference Expenses Members Training/Conference Fees	2006518	201809	

Rother District Council	02/01/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	£8.32	Trade UK Account (Screwfix)	Repairs to Premises Purchase of Materials - Build Maint	2006682	201810
Rother District Council	02/01/2019	101RESOURCES	Resources	2012	Risk Management/Insurance	D2520	Insurance	-£146.25	Zurich Insurance plc	Insurance	2006745	201810
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	£45.00	William G Fuller Co Ltd T/A Fullers Engineering	Equipment & Materials Purchase of Tools	2006615	201810
Rother District Council	03/01/2019	101RESOURCES	Resources	20126	Cost Of Collection	D2513	Hired and Contracted services	£136.50	Her Majestys Court Service	Hired and contracted services Court Costs/Fees	2006771	201810
Rother District Council	03/01/2019	101RESOURCES	Resources	20125	Revenue and Benefits	D2513	Hired and Contracted services	£55.00	HMCTS	Hired and contracted services Court Costs/Fees	2006663	201810
Rother District Council	03/01/2019	101RESOURCES	Resources	20125	Revenue and Benefits	D2513	Hired and Contracted services	£88.00	HMCTS	Hired and contracted services Court Costs/Fees	2006664	201810
Rother District Council	03/01/2019	101RESOURCES	Resources	20129	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	£6,000.00	Rother Voluntary Action	Hired and contracted services SLA Delivery	2006424	201809
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£687.23	Scottish Water Business Stream Limited	Sewage Charges	2006697	201810
Rother District Council	03/01/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	£48.89	Office Depot UK Ltd	Stationery (General office Supplies) (Stationery Services to buy ONLY)	2006639	201810
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	£199.87	Castle Water Ltd	Water Charges	2006631	201810
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£425.08	Scottish Water Business Stream Limited	Water Charges	2006697	201810
Rother District Council	03/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£49.96	Castle Water Ltd	Water Charges	2006631	201810
Rother District Council	03/01/2019	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	2006620	201810
Rother District Council	04/01/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D2509	Consultants and Other Services	£3,664.70	Mr R J Sheppard T/A E A R Sheppard	Consultants and other services Consultants Fees	2006675	201810
Rother District Council	04/01/2019	101RESOURCES	Resources	20126	Cost Of Collection	D2513	Hired and Contracted services	£12.00	H M Land Registry	Hired and contracted services Council Tax-Land Registry Enquiries	2006781	201810
Rother District Council	04/01/2019	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	2006781	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£600.00	Northwood Hastings Ltd	Homelessness services Deposit for Landlords	2006808	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	£600.00	Northwood Hastings Ltd	Homelessness services Rent in Advance for Homeless	2006808	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	£2,668.15	Alfa Electric Ltd	Repairs to Premises Parks- Redecoration Works	2006704	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	£189.31	Scottish Water Business Stream Limited	Sewage Charges	2006793	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£435.49	Scottish Water Business Stream Limited	Sewage Charges	2006793	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£108.59	Scottish Water Business Stream Limited	Water Charges	2006793	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£226.66	Scottish Water Business Stream Limited	Water Charges	2006793	201810
Rother District Council	04/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£330.00	CountyClean Environmental Services Ltd	Sewerage	2006705	201810
Rother District Council	05/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£164.72	Scottish Water Business Stream Limited	Sewage Charges	2006792	201810
Rother District Council	06/01/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£38.90	Npower Ltd	Electricity Charges	2006691	201810
Rother District Council	06/01/2019	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	£307.88	Npower Ltd	Electricity Charges	2006692	201810
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£2.53	Npower Ltd	Electricity Charges	2006690	201810
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£0.93	Npower Ltd	Electricity Charges	2006694	201810
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	£6.60	Npower Ltd	Electricity Charges	2006695	201810
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.90	Npower Ltd	Electricity Charges	2006694	201810
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£41.77	Npower Ltd	Electricity Charges	2006695	201810

Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£16.03	Npower Ltd	Electricity Charges	2006690	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£5.19	Npower Ltd	Electricity Charges	2006691	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	£41.07	Npower Ltd	Electricity Charges	2006692	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	£14.47	Npower Ltd	Electricity Charges	2006693	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£0.93	Npower Ltd	Electricity Charges	2006694	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£6.59	Npower Ltd	Electricity Charges	2006695	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£2.53	Npower Ltd	Electricity Charges	2006690	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£4.32	Npower Ltd	Electricity Charges	2006691	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	£34.17	Npower Ltd	Electricity Charges	2006692	201810	
Rother District Council	06/01/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	£4,042.42	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2006701	201810	
Rother District Council	06/01/2019	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	2006743	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£375.00	Specialist Care UK Group Ltd	Accommodation Costs	2006741	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006740	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£650.00	Specialist Care UK Group Ltd	Accommodation Costs	2006742	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006739	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£350.00	Specialist Care UK Group Ltd	Accommodation Costs	2006737	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006736	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006738	201810	
Rother District Council	06/01/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	£262.50	Specialist Care UK Group Ltd	Accommodation Costs	2006735	201810	
Rother District Council	07/01/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	£275.00	Staywell Occupational Health Ltd	Hired and contracted services Occupational Health	2006678	201810	
Rother District Council	07/01/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	£269.77	Ovenden Papers Ltd	Photocopy Paper Photocopy White	2006706	201810	
Rother District Council	07/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	£98.05	Scottish Water Business Stream Limited	Sewage Charges	2006801	201810	
Rother District Council	07/01/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	£500.00	Sodexo Motivation Solutions Ltd	Subscriptions Subscription to Organisations	2006813	201810	
Rother District Council	07/01/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	£57.92	Scottish Water Business Stream Limited	Water Charges	2006801	201810	
Rother District Council	08/01/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	£120.00	Blue Response Ltd	Equipment & Materials Health and Safety Act Equipment	2006789	201810	
Rother District Council	09/01/2019	999NOREPORT	Resources	90000	Balance sheet all accounts	N1008	Equipment	£6,286.78	Public-i Group Ltd	Capital - Purchase of Equipment	2006822	201810	
Rother District Council	09/01/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	£240.57	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms Mens Protective-Other	2006814	201810	
Rother District Council	09/01/2019	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	2006827	201810	
Rother District Council	09/01/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£64.00	Heathfield Hire	Hired and contracted services EnvH- Waste Clearance	2006820	201810	
Rother District Council	09/01/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	£215.00	MC Glass (East Sussex) Ltd	Repairs to Premises Repairs - Doors	2006795	201810	
Rother District Council	10/01/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	£750.00	Mr Rowan Jenkins	Hired and contracted services Service fee paid	2006819	201810	
Rother District Council	10/01/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	£24.96	Scottish Water Business Stream Limited	Water Charges	2006794	201810	
Rother District Council	11/01/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£780.00	Colin A May	Repairs to Premises Parks- Boundaries Repairs and Maintenance	2006824	201810	
Rother District Council	11/01/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	£1,170.00	Colin A May	Repairs to Premises Parks- Redecoration Works	2006824	201810	

Rother District Council	16/01/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	£1,444.00	Hawk Abseiling Ltd	Hired and contracted services Service fee paid	2006835	201810	
Rother District Council	31/10/2018							£7,649.82		Travel & Subsistence October 2018		201807	
Rother District Council	30/11/2018							£7,051.40		Travel & Subsistence November 2018		201808	
Rother District Council	31/12/2018							£13,548.46		Travel & Subsistence December 2018		201809	