

Body Name	Trans. Date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/12/2017	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	94.30	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	1005970	201912
Rother District Council	30/12/2017	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-94.30	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2015607	201911
Rother District Council	01/04/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,500.00	YMCA Downslink Group	Hired and contracted services - Service fee paid	2015306	201911
Rother District Council	16/04/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	129.90	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2015085	201911
Rother District Council	05/08/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	111.00	Lloyds Bank	Bank Charges	2014652	201910
Rother District Council	30/09/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	499.50	Blue Planet Software Ltd	Hired and contracted services - Consultancy Service per Contract	2014547	201910
Rother District Council	04/10/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015870	201912
Rother District Council	07/10/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	2,450.00	Rye Pilots	Equipment & Materials - Marker Buoys and Signs	2016102	201912
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	590.00	Lloyds Bank	Training	2014800	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	C2335	Public transport	129.00	Lloyds Bank	Public Transport - Train tickets	2014802	201910
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.40	Lloyds Bank	Equipment & Materials - Purchase of Tools	2014802	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	140.50	Lloyds Bank	General office supplies - Stationery (Stationery Services to buy ONLY)	2014802	201910
Rother District Council	09/10/2019	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	-7.50	Lloyds Bank	Hired and contracted services - Service fee paid	2014799	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1.50	Lloyds Bank	Hired and contracted services - Council Tax-Land Registry Enquiries	2014802	201910
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	54.20	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2014801	201910

Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	37.29	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Furniture	2014801	201910
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	387.20	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2014801	201910
Rother District Council	09/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014800	201910
Rother District Council	09/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014800	201910
Rother District Council	09/10/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014800	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	34.90	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2014802	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	62.45	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2014802	201910
Rother District Council	09/10/2019	031RESOURCES	Executive Directors & Corporate Core	20270	Preparation for EU Exit	D2633	Computer Equipment	246.75	Lloyds Bank	Computer Equipment - New - Computer Hardware	2014799	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	22.72	Lloyds Bank	Computer Equipment - New - Computer Hardware	2014799	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	605.71	Lloyds Bank	Computer Equipment - New - Computer Hardware	2014799	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	54.95	Lloyds Bank	Computer Equipment - New - Computer Hardware	2014799	201910
Rother District Council	09/10/2019	031RESOURCES	Executive Directors & Corporate Core	20270	Preparation for EU Exit	D2633	Computer Equipment	40.41	Lloyds Bank	Computer Equipment - Carry Case	2014799	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	49.95	Lloyds Bank	Computer Licences - Website Management	2014802	201910
Rother District Council	09/10/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	19.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2014802	201910
Rother District Council	09/10/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2738	Conferences	275.00	Lloyds Bank	Conferences - Officers Conference fees	2014799	201910
Rother District Council	10/10/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,789.00	Southern Land Services Ltd	Repairs to Premises - Parks- Landscaping Works	2016171	201912
Rother District Council	15/10/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	129.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014556	201910
Rother District Council	17/10/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	130.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and Contracted services	2014654	201910

Rother District Council	25/10/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	368.28	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2015869	201912
Rother District Council	29/10/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	88.35	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2014738	201910
Rother District Council	30/10/2019	031RESOURCES	Executive Directors & Corporate Core	20270	Preparation for EU Exit	D2632	Additional Computer Equipment	-336.00	UK Computer Group Ltd T/A Misco	Additional Computer Equipment	2015427	201911
Rother District Council	31/10/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,804.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2014557	201910
Rother District Council	31/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	1,300.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2014735	201910
Rother District Council	31/10/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	900.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2014880	201910
Rother District Council	01/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Dallington Old School Village Hall	Hire of premises (RDC)	2014914	201910
Rother District Council	01/11/2019	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	320.00	Manor Barn Ltd	Hired and Contracted services	2015086	201911
Rother District Council	04/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Eva Business Centre, Boxhill	B1100	Repairs to Premises	127.40	J M waste management Limited	Contract cleaning - Office Cleaning	2015551	201911
Rother District Council	04/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	108.99	Opus Energy Ltd	Electricity - Electricity Charges	2014753	201910
Rother District Council	04/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015871	201912
Rother District Council	05/11/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	169.07	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2014558	201910
Rother District Council	07/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	312.00	Battle Methodist Church	Hire of premises (RDC)	2014916	201910
Rother District Council	07/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	280.00	Beckley Village Hall	Hire of premises (RDC)	2014893	201910
Rother District Council	07/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	157.50	Mountfield Village Hall	Hire of premises (RDC)	2014917	201910
Rother District Council	07/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	285.00	St Mark's Church	Hire of premises (RDC)	2014935	201910
Rother District Council	07/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	200.00	Whatlington Village Hall	Hire of premises (RDC)	2014886	201910
Rother District Council	08/11/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	332.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014559	201910

Rother District Council	08/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	155.00	Sackville Road Methodist Church	Hire of premises (RDC)	2014885	201910
Rother District Council	08/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	176.00	Sedlescombe Village Hall	Hire of premises (RDC)	2014926	201910
Rother District Council	09/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	162.50	All Saints Church Sidley	Hire of premises (RDC)	2014908	201910
Rother District Council	10/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	150.00	Hurst Green Village Hall	Hire of premises (RDC)	2014883	201910
Rother District Council	11/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	180.00	Ashburnham and Penhurst Parish Council	Hire of premises (RDC)	2014892	201910
Rother District Council	11/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	95.70	Lloyds Bank	Equipment & Materials - Purchase of Tools	2014778	201910
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	70.98	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2014779	201910
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	79.50	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Furniture	2014779	201910
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,462.20	Lloyds Bank	Hired and contracted services - Syrian Misc	2014779	201910
Rother District Council	11/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	716.30	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2014779	201910
Rother District Council	11/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014778	201910
Rother District Council	11/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014778	201910
Rother District Council	11/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2014778	201910
Rother District Council	11/11/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	317.75	Lloyds Bank	Postages - Stamps	2014778	201910
Rother District Council	11/11/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	218.20	Lloyds Bank	Postages - Stamps	2014778	201910
Rother District Council	11/11/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	142.75	Lloyds Bank	Postages - Stamps	2014778	201910
Rother District Council	11/11/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	118.40	Lloyds Bank	Computer Equipment - Computer peripherals	2014778	201910
Rother District Council	11/11/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	39.10	Lloyds Bank	Computer Equipment - Computer peripherals	2014778	201910
Rother District Council	11/11/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	265.88	Lloyds Bank	Computer Equipment - TFT Monitor 19 Inch	2014778	201910

Rother District Council	11/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Northiam Village Hall Trust	Hire of premises (RDC)	2014919	201910
Rother District Council	11/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	108.50	Playden Women's Institute Hall	Hire of premises (RDC)	2014923	201910
Rother District Council	11/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	375.00	Sidley Baptist Church	Hire of premises (RDC)	2014909	201910
Rother District Council	11/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	192.00	Stonegate Village Hall	Hire of premises (RDC)	2014930	201910
Rother District Council	12/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Brightling Village Hall Committee	Hire of premises (RDC)	2014910	201910
Rother District Council	12/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Life with Hope Trust/ Battle Baptist Church	Hire of premises (RDC)	2014881	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.88	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2014472	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	14.35	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	34.23	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910

Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	12.15	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910

Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	13.95	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.12	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910

Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	49.44	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910

Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.22	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	17.24	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910

Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	13.95	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2014636	201910

Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014637	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014632	201910
Rother District Council	13/11/2019	031RESOURC ES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014636	201910
Rother District Council	13/11/2019	101RESOURC ES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	101RESOURC ES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	101RESOURC ES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910

Rother District Council	13/11/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014635	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014634	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	13/11/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014633	201910
Rother District Council	14/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	36.00	Autolec Motor Factors	Vehicle Repairs & Servicing	2014446	201910
Rother District Council	14/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	290.00	Burwash Village Hall	Hire of premises (RDC)	2014911	201910
Rother District Council	14/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	480.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014445	201910
Rother District Council	14/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	155.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014445	201910
Rother District Council	14/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	254.00	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2014739	201910
Rother District Council	15/11/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	106.01	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2015696	201912
Rother District Council	15/11/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	143.55	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014575	201910
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	194.00	Direct Bollards Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015302	201911
Rother District Council	18/11/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2509	Consultants and Other Services	350.00	Jamie Ballan Associates Ltd	Consultants and other services - Consultants Fees	2014986	201911
Rother District Council	18/11/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	40.00	The Pelham	Services Facilitated by External - Grants-Active Sussex Project workforce dev.	2014674	201910
Rother District Council	19/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	15.60	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2014447	201910

Rother District Council	20/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	150.00	Catsfield Village Hall	Hire of premises (RDC)	2014913	201910
Rother District Council	20/11/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	200.00	Etchingham Trust For Sports and Recreation	Hire of premises (RDC)	2014915	201910
Rother District Council	20/11/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	127.73	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015756	201912
Rother District Council	21/11/2019	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	700.00	Apple Retail UK Ltd	Additional Computer Equipment - New PC/Computer	2015569	201911
Rother District Council	21/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	11.91	Autolec Motor Factors	Equipment & Materials - Purchase of Tools	2014448	201910
Rother District Council	21/11/2019	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	80.00	Hailsham Town Council	Hired and contracted service -STC VENUE HIRE	2014384	201910
Rother District Council	21/11/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	28.28	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014576	201910
Rother District Council	25/11/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.15	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014577	201910
Rother District Council	26/11/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	535.69	Alfa Electric Ltd	Repairs to Premises - Repairs Doors	2014560	201910
Rother District Council	26/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	528.00	DMH Stallard	Hired and contracted services - Legal Advice	2014385	201910
Rother District Council	27/11/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	850.00	Meridian Surveyors	Consultants and other services - Consultants Fees	2014813	201910
Rother District Council	28/11/2019	999NOREPORT	Not included in reporting	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	876.00	Bevan Brittan LLP	Architects & Consultant Fees	2014710	201910
Rother District Council	28/11/2019	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	15.00	SBS Consumables	General office supplies - Stationery (Stationery Services to buy ONLY)	2014682	201910
Rother District Council	29/11/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	7.95	Marston Book Services Limited	Equipment & Materials - Carriage/Handling Charge	2015333	201911
Rother District Council	29/11/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1203	Books And Publications	102.00	Marston Book Services Limited	Books And Publications - EnvH Books+Publications (Pollution)	2015333	201911
Rother District Council	29/11/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	120.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2014389	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	830.00	All Roofing Solutions Ltd	Repairs to Premises - Parks - Roofing Repairs	2014480	201910

Rother District Council	30/11/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,341.06	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014638	201910
Rother District Council	30/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	37.69	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014641	201910
Rother District Council	30/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	16.19	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014640	201910
Rother District Council	30/11/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.76	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2014639	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	20.83	Allstar Business Solutions	Petrol	2014803	201910
Rother District Council	30/11/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.83	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	37.54	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	42.50	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	71.92	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	29.73	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	25.01	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	76.67	Allstar Business Solutions	Derv	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014803	201910
Rother District Council	30/11/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014803	201910
Rother District Council	30/11/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014803	201910
Rother District Council	30/11/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2014312	201910

Rother District Council	01/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	200.00	Ewhurst and Staplecross Village Hall	Hire of premises (RDC)	2014929	201910
Rother District Council	01/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	2,389.00	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2015606	201911
Rother District Council	02/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	3,165.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	2015451	201911
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	10.99	Graham	Equipment & Materials - Purchase of Tools	2014141	201910
Rother District Council	02/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	240.00	Rye Partnership Ltd	Hire of premises (RDC)	2015004	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	25.50	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.00	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.00	South Down Residential Ltd	Accommodation Costs	2014585	201910

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Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	02/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2014585	201910
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2014449	201910
Rother District Council	04/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015872	201912
Rother District Council	05/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	131.60	J M Waste Management Limited	Contract cleaning - Office Cleaning	2015552	201911
Rother District Council	06/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	110.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2014821	201910
Rother District Council	06/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015554	201911
Rother District Council	06/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2014606	201910
Rother District Council	06/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.60	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2014606	201910
Rother District Council	06/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2014111	201910
Rother District Council	06/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	800.00	Poppleston Allen Training	Training	2014375	201910

Rother District Council	09/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	4,417.50	AXA ICAS Ltd	Hired and contracted services - Service fee paid	2014995	201910
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	230.00	Lloyds Bank	Training	2015585	201911
Rother District Council	09/12/2019	101RESOURCES	Resources	20222	Accountancy	C2335	Public transport	121.81	Lloyds Bank	Public Transport - Train tickets	2015584	201912
Rother District Council	09/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D1201	Equipment & Materials	208.25	Lloyds Bank	Equipment & Materials - election only - equipment cost	2015584	201912
Rother District Council	09/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D1201	Equipment & Materials	279.93	Lloyds Bank	Equipment & Materials - Purchase of Tools	2015585	201911
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D1201	Equipment & Materials	202.64	Lloyds Bank	Equipment & Materials - Purchase of Tools	2015585	201911
Rother District Council	09/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	19.92	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2015585	201911
Rother District Council	09/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	69.50	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2015586	201911
Rother District Council	09/12/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2352	Clothing and Uniforms	499.96	Lloyds Bank	Clothing and Uniforms - Mens Protective-Other	2015586	201911
Rother District Council	09/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	90.58	Lloyds Bank	Bank Charges	2014649	201910
Rother District Council	09/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	233.00	Lloyds Bank	Bank Charges	2015567	201911
Rother District Council	09/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,277.36	Lloyds Bank	Hired and contracted services - Syrian Misc	2015583	201912
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2015585	201911
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2015585	201911
Rother District Council	09/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2015585	201911
Rother District Council	09/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Broadband Connection	2014651	201910
Rother District Council	09/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	150.00	Winchelsea Beach Community Association	Hire of premises (RDC)	2015010	201910
Rother District Council	10/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	178.78	Capita Business Services Ltd	Bank Charges	2014646	201910
Rother District Council	10/12/2019	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	190.00	CIPFA Business Ltd	Books and Publications - general	2015017	201910

Rother District Council	10/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	286.44	Fairfield House Veterinary Surgery	Hired and Contracted services	2014499	201910
Rother District Council	10/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	269.55	Lloyds Bank	Bank Charges	2014650	201910
Rother District Council	10/12/2019	101RESOURCES	Resources	20239	Computer Services	D2418	Photocopying Charges	133.18	Ricoh UK Limited	Operational Leases - Copier Rental and Service	2014146	201910
Rother District Council	10/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.71	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2014320	201910
Rother District Council	11/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Alfa Electric Ltd	Repairs to Premises - Repairs Doors	2014311	201910
Rother District Council	11/12/2019	999NOREPORT	Not included in reporting	70727	Capital - Joint Waste Equipment	N1008	Equipment	200.00	Biffa Municipal Limited	Capital - Purchase of Equipment	2014655	201910
Rother District Council	11/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	286.44	Fairfield House Veterinary Surgery	Hired and Contracted services	2014500	201910
Rother District Council	11/12/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2014776	201910
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2014776	201910
Rother District Council	11/12/2019	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	2014776	201910
Rother District Council	11/12/2019	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	2014776	201910
Rother District Council	11/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014776	201910
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.15	Howden Joinery Ltd	Repairs to Premises - Specified Repairs and Works listed	2014191	201910
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-7.25	Howden Joinery Ltd	Repairs to Premises - Specified Repairs and Works listed	2014192	201910
Rother District Council	11/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	500.00	HQN Ltd	Training	2015425	201911
Rother District Council	11/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.36	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2015549	201911
Rother District Council	11/12/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E2302	Third party payment private contractors	14.66	Trade Paints Ltd	Third party payment private contractors - Payments to Contractor	2014549	201910
Rother District Council	12/12/2019	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	2,950.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2014152	201910

Rother District Council	12/12/2019	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2014153	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	225.00	Beatrice Drewe Trust	Hire of premises (RDC)	2014882	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	165.00	Brede Village Hall	Hire of premises (RDC)	2014997	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	160.00	Christchurch Methodist Church	Hire of premises (RDC)	2014900	201910
Rother District Council	12/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	64.50	Hampshire Flag Company Ltd	Repairs to Premises - Beach maintenance	2015452	201911
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	220.00	Icklesham Memorial Hall Trust	Hire of premises (RDC)	2014996	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	232.50	Iden Village Hall	Hire of premises (RDC)	2015002	201910
Rother District Council	12/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.73	Independent Roofing Supplies Ltd	Repairs to Premises - Parks - Carpentry Repairs	2014189	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	150.00	Netherfield C E Primary School	Hire of premises (RDC)	2014918	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	350.00	Pebsham Community Association	Hire of premises (RDC)	2015032	201911
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Pett Village Hall	Hire of premises (RDC)	2015003	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	155.00	Rye Harbour Village Hall	Hire of premises (RDC)	2015006	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	290.00	St Mary's Community Hall Management Committee	Hire of premises (RDC)	2015008	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	236.25	St Michael's Community Centre	Hire of premises (RDC)	2014901	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	160.00	The Herdman Association	Hire of premises (RDC)	2014932	201910
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	85.00	Three Oaks Village Hall	Hire of premises (RDC)	2015007	201910
Rother District Council	12/12/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	54.11	Trade Paints Ltd	Equipment & materials - Miscellaneous	2014550	201910

Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	132.00	Westfield Church Hall	Hire of premises (RDC)	2015033	201911
Rother District Council	12/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	208.00	Winchelsea New Hall Management Committee	Hire of premises (RDC)	2015009	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2014754	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2014754	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014754	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2014301	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	26.25	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910

Rother District Council	13/12/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.14	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910

Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.08	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	14.88	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910

Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	108.41	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910

Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	20.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.19	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.91	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910

Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	-9.54	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2014763	201910

Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014764	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	-8.22	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.12	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014759	201910
Rother District Council	13/12/2019	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.10	O2 (UK) Ltd	Mobile Phones	2014763	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910

Rother District Council	13/12/2019	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014762	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014761	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2014760	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	46.78	Trade Paints Ltd	Equipment & materials - Miscellaneous	2014551	201910
Rother District Council	13/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.82	Trade UK Account (Screwfix)	Repairs to Premises - Repairs/Maintenance - various	2014167	201910
Rother District Council	15/12/2019	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	C1103	Petrol	33.33	Allstar Business Solutions	Petrol	2014775	201910
Rother District Council	15/12/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	47.50	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	48.33	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.88	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	39.17	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	52.50	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	33.23	Allstar Business Solutions	Derv	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014775	201910
Rother District Council	15/12/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014775	201910
Rother District Council	15/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2014775	201910
Rother District Council	15/12/2019	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	2014132	201910

Rother District Council	16/12/2019	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	100.00	Bevan Brittan LLP	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2014688	201910
Rother District Council	16/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	10,304.17	De La Warr Pavilion (Enterprise) Ltd	Hire of Premises (RDC) - Elections Meeting room hire De La Warr Pavilion	2015443	201911
Rother District Council	16/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events- Concessionary Use	1,500.00	De La Warr Pavilion Charitable Trust	District Events- Concessionary - Use DLWP Community Concessionary Grant	2015915	201912
Rother District Council	16/12/2019	999NOREPORT	Not included in reporting	70735	Capital - Wainwright Road Development	N1002	Land & Property fees	16,641.40	Dorton Demolition Excavation Ltd	Land & Property fees	2014326	201910
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	368.28	Fairfield House Veterinary Surgery	Hired and Contracted services	2014749	201910
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2015903	201912
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.50	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2015011	201910
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.16	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2015903	201912
Rother District Council	16/12/2019	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.16	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2015011	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	2,853.26	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2014170	201910
Rother District Council	16/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	421.69	Royal Mail Group Ltd	Postages	2014305	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014371	201910

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Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	79.10	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	141.60	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35.40	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	188.80	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	47.20	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	53.00	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	254.40	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.60	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2014371	201910
Rother District Council	16/12/2019	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	7.86	Trade Paints Ltd	Equipment & materials - Miscellaneous	2014552	201910
Rother District Council	17/12/2019	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	595.00	Besure Security Systems	Equipment & Materials - Safer Rother Partnership	2014578	201910
Rother District Council	17/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	300.00	Beulah Baptist Church	Hire of premises (RDC)	2014894	201910

Rother District Council	17/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	200.00	Camber Memorial Hall	Hire of premises (RDC)	2014998	201910
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	320.00	Colin A May	Repairs to Premises - Repairs Refurbishment of premises	2015216	201911
Rother District Council	17/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	3,664.75	Coppard Giles	Hired and contracted services - Cost of Survey	2014712	201910
Rother District Council	17/12/2019	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	343.73	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2014677	201911
Rother District Council	17/12/2019	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	7,475.00	Firmstep Ltd	Computer Licences - Domain Name Renewal	2014587	201910
Rother District Council	17/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	85.00	Flimwell Playing Field Association	Hire of premises (RDC)	2014884	201910
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.42	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Repairs/Maintenance - various	2014367	201910
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	585.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2014583	201910
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	128.04	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Specified Repairs and Works listed	2014231	201910
Rother District Council	17/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	The Eggtooth Project	Grants made - Arts Development Projects	2014363	201910
Rother District Council	17/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	450.00	Westfield Cricket Club	Grants made - Sports Development Projects	2014450	201910
Rother District Council	18/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	D2513	Hired and Contracted services	30,750.00	ADS RE Ltd	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2015049	201911
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Bexhill Breathers	Grants made - Active Sussex Project workforce dev.	2014249	201910
Rother District Council	18/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,076.33	Carrington West Ltd	Consultants and other services - Consultants Fees	2014313	201910
Rother District Council	18/12/2019	999NOREPORT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	3,563.65	Counterculture Partnership LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2014600	201910
Rother District Council	18/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	351.52	DSI Billing Services Ltd	Postages - DSI Billing	2014554	201910
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	240.00	Miss Kerna Williams	Grants made - Active Sussex Project workforce dev.	2014267	201910

Rother District Council	18/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	83.35	Opus Energy Ltd	Electricity - Electricity Charges	2014602	201910
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	26.16	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2014368	201910
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	221.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014317	201910
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2014251	201910
Rother District Council	18/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2014252	201910
Rother District Council	18/12/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	47,721.69	The Planning Inspectorate	Hired and contracted services - LDF Consultancy	2014269	201910
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,189.88	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2014388	201910
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	379.16	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2014562	201910
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,080.68	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2014387	201910
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	119.64	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014329	201910
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,992.83	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2014561	201910
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2520	Insurance	364.15	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2014327	201910
Rother District Council	19/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	430.00	Bexhill Amateur Athletic Community Association	Hire of premises (RDC)	2014897	201910
Rother District Council	19/12/2019	999NOREPORT	Not included in reporting	70727	Capital - Joint Waste Equipment	N1008	Equipment	22,140.00	Biffa Municipal Limited	Capital - Purchase of Equipment	2014656	201910
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	600.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2014303	201910
Rother District Council	19/12/2019	999NOREPORT	Not included in reporting	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	1,320.00	Booker and Best Ltd	Capital - Plant and Property	2014304	201910
Rother District Council	19/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	68.80	Edwards Cars and Minibuses	Hired and contracted services - Service fee paid	2014341	201910

Rother District Council	19/12/2019	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	7,900.00	Grant Thornton UK LLP	Audit Fees - External Audit	2014322	201910
Rother District Council	19/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	2,852.00	Idox Software Ltd	Hired and contracted services - election misc payment-net	2014315	201910
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	36.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	-165.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	703.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	37.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	37.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	37.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,063.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	20.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	85.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	226.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	168.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	4,049.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1,177.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015463	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	9.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911

Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	8.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	8.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-125.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	-225.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	33.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	82.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	598.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	729.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	214.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	122.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	99.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	443.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015464	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	620.00	MC Glass (East Sussex) Ltd	Third party payment private contractors - Payments to Contractor	2014295	201910
Rother District Council	19/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	2,280.00	Meridian Surveyors	Hired and contracted services - Cost of Survey	2014793	201910
Rother District Council	19/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	30.58	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2015550	201911
Rother District Council	19/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	682.00	William G Fuller Co Ltd T/A Fullers Engineering	Repairs to Premises - Car Park Maintenance	2014383	201910
Rother District Council	20/12/2019	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	685.00	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2014319	201911

Rother District Council	20/12/2019	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	458.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2014356	201910
Rother District Council	20/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	552.00	DMH Stallard	Hired and contracted services - Legal Advice	2014386	201910
Rother District Council	20/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	77.82	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2014358	201910
Rother District Council	20/12/2019	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2014755	201910
Rother District Council	20/12/2019	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2014755	201910
Rother District Council	20/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2014755	201910
Rother District Council	20/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014755	201910
Rother District Council	20/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2014343	201910
Rother District Council	20/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,766.77	Hays Specialist Recruitment Ltd	Consultants and other services - Consultants Fees	2014344	201910
Rother District Council	20/12/2019	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	13.99	MWUK Ltd T/A Alexandra	Equipment & Materials - EnvH - Food Samples	2014357	201910
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	90.12	Parker Building Supplies Ltd	Repairs to Premises - Parks - Carpentry Repairs	2014372	201910
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	420.00	Running Forever Ltd	Grants made - Active Sussex Project workforce dev.	2014339	201910
Rother District Council	20/12/2019	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	7.08	SBS Consumables	General office supplies - Stationery (Stationery Services to buy ONLY)	2014683	201910
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Sidley Medical Practice	Grants made - Active Sussex Project workforce dev.	2014310	201910
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	22.48	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014374	201910
Rother District Council	20/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	48.32	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014373	201910
Rother District Council	20/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	40.00	uCheck	Hired and contracted services - Service fee paid	2014643	201910

Rother District Council	20/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	8.67	uCheck	Hired and contracted services - Service fee paid	2014643	201910
Rother District Council	21/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2014453	201910
Rother District Council	21/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2014453	201910
Rother District Council	21/12/2019	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	The Pelham	Grants made - Active Sussex Project workforce dev.	2014330	201910
Rother District Council	22/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	325.00	Hawthorn Safety Consultancy	Equipment & Materials - Purchase of Tools	2015304	201911
Rother District Council	22/12/2019	999NOREPORT	Not included in reporting	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,462.50	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2014451	201910
Rother District Council	23/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,957.30	Carrington West Ltd	Consultants and other services - Consultants Fees	2014470	201910
Rother District Council	23/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	4,500.00	Colliers International Valuation UK LLP	Hired and contracted services - Valuation Services	2014423	201910
Rother District Council	23/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.00	C-Thru Window Cleaning	Repairs to Premises - Specified Repairs and Works listed	2014431	201910
Rother District Council	23/12/2019	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2014365	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	27.50	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014377	201910
Rother District Council	23/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	113.51	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014377	201910
Rother District Council	23/12/2019	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	60.90	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014377	201910
Rother District Council	23/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2626	Postages	1,009.55	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2014396	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014380	201910

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Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2014380	201910
Rother District Council	23/12/2019	999NOREPORT	Not included in reporting	70744	Capital - 1066 Walk Pathways	N1004	Architects & Consultant Fees	250.00	Southern Water (miscellaneous income)	Architects & Consultant Fees	2014370	201911
Rother District Council	23/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	240.00	William Cooke and Son (Farmers) Ltd	Hired and Contracted services	2014355	201910
Rother District Council	24/12/2019	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2635	Computer Licences	718.80	Click4Assistance	Computer Licences - Computer Licence Renewal	2014835	201910
Rother District Council	24/12/2019	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014461	201910
Rother District Council	24/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	250.00	Felicity Stephen	Hired and contracted services - Syrian-Education-Exempt VAT	2014376	201910
Rother District Council	24/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	186.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2014476	201910
Rother District Council	25/12/2019	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	B2311	Rents and service charges	2,300.00	East Sussex County Council	Rents and service charges - Rent - Rye CHP	2014369	201910
Rother District Council	25/12/2019	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2014459	201910
Rother District Council	26/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	915.00	Inform CPI Ltd	Hired and Contracted services	2014589	201910
Rother District Council	27/12/2019	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	274.60	BT British Telecommunications plc	Telephones - BT-Rental-General	2014395	201910

Rother District Council	27/12/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	5,815.50	GL Hearn Ltd	Hired and contracted services - LDF Consultancy	2014382	201910
Rother District Council	27/12/2019	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	34.50	GL Hearn Ltd	Hired and contracted services - LDF Consultancy	2014382	201910
Rother District Council	27/12/2019	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	2014757	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	610.00	MB Hotels Ltd	Accommodation Costs	2014435	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	456.43	MB Hotels Ltd	Accommodation Costs	2014434	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2014433	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.71	MB Hotels Ltd	Accommodation Costs	2014438	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	610.00	MB Hotels Ltd	Accommodation Costs	2014439	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	610.00	MB Hotels Ltd	Accommodation Costs	2014436	201910
Rother District Council	27/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	610.00	MB Hotels Ltd	Hired and contracted services - Service fee paid	2014437	201910
Rother District Council	28/12/2019	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014426	201910
Rother District Council	28/12/2019	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014427	201910
Rother District Council	28/12/2019	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	11.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014428	201910
Rother District Council	28/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	363.00	Stamford Storage Solutions	Removals and Storage	2014452	201910
Rother District Council	29/12/2019	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2014742	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014403	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014402	201910

Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2014397	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014398	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014399	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014400	201910
Rother District Council	29/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014401	201910
Rother District Council	30/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2513	Hired and Contracted services	3,950.00	1066 Removal Services	Hired and contracted services - Delivery and/or Packaging of Equipm	2014391	201910
Rother District Council	30/12/2019	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	247.40	Coloursped Services Ltd	Equipment & Materials - Platemaking Materials	2014580	201910
Rother District Council	30/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	89.12	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2014644	201910
Rother District Council	30/12/2019	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	1,371.00	Computershare Voucher Services	Childcare Vouchers	2014644	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2014506	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2014424	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014467	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2014469	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014468	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014467	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Lets 2 Share Limited	Accommodation Costs	2014469	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014467	201910

Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2014469	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014422	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014420	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.00	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	35.70	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	399.98	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.03	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	178.50	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	371.00	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2014464	201910

Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	316.40	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	79.10	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	82.60	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	296.80	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	74.20	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.03	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	30/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.99	South Down Residential Ltd	Accommodation Costs	2014464	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	691.49	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2015660	201912
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning	2014495	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2014494	201910

Rother District Council	31/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,226.41	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2015628	201911
Rother District Council	31/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	31.15	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2015473	201911
Rother District Council	31/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.27	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2015472	201911
Rother District Council	31/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	22.07	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2015474	201911
Rother District Council	31/12/2019	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	44.17	Allstar Business Solutions	Derv	2015572	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	39.77	Allstar Business Solutions	Derv	2015572	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	58.33	Allstar Business Solutions	Derv	2015572	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	34.04	Allstar Business Solutions	Derv	2015572	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	73.77	Allstar Business Solutions	Derv	2015572	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2015572	201911
Rother District Council	31/12/2019	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	950.00	Altair Consultancy & Advisory Services Ltd	Hired and Contracted services	2014878	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2014381	201910
Rother District Council	31/12/2019	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	499.50	Blue Planet Software Ltd	Hired and contracted services - Consultancy Service per Contract	2015083	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	24.28	C Brewer and Sons Ltd	Repairs to Premises - Parks - Carpentry Repairs	2014443	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	28.68	C Brewer and Sons Ltd	Repairs to Premises - Parks - Carpentry Repairs	2014441	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-18.78	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2014444	201910

Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.21	C Brewer and Sons Ltd	Repairs to Premises - Repairs/Maintenance - various	2014442	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	18.14	C Brewer and Sons Ltd	Equipment & Materials - Purchase of Tools	2014440	201910
Rother District Council	31/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2415	Printing by external suppliers	15,662.79	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2015244	201911
Rother District Council	31/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2415	Printing by external suppliers	6,162.82	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2015243	201911
Rother District Council	31/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2415	Printing by external suppliers	5,139.76	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2015245	201911
Rother District Council	31/12/2019	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,107.45	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2014478	201910
Rother District Council	31/12/2019	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2507	Security Services	1,056.50	Clearway Environmental Services (UK) Ltd	Security Services	2014473	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,887.42	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2014475	201910
Rother District Council	31/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	128.60	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2014546	201910
Rother District Council	31/12/2019	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	160.00	DBS The Disclosure and Barring Service	Hired and Contracted services	2015386	201911
Rother District Council	31/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	613.63	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2014553	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	1,743.43	Embridge Consulting (UK) Ltd	Hired and Contracted services	2014592	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	175.00	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2014477	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,530.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2014477	201910
Rother District Council	31/12/2019	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	2015061	201911
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	531.00	Lillybank Homes Ltd	Accommodation Costs	2014943	201910

Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	92.30	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014482	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	7.10	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014488	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	176.64	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014483	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014491	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.07	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014492	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	20.60	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2014484	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Specified Repairs and Works listed	2014493	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D1201	Equipment & Materials	40.00	Now! Charity Group Ltd	Equipment & materials - Miscellaneous	2014458	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D1201	Equipment & Materials	378.00	Now! Charity Group Ltd	Equipment & materials - Miscellaneous	2014458	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	140.00	NowMedical	Hired and Contracted services	2014590	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	48.00	NowMedical	Hired and Contracted services	2014591	201910
Rother District Council	31/12/2019	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	235.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2014392	201910
Rother District Council	31/12/2019	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	2014393	201910
Rother District Council	31/12/2019	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	144.00	Robertsbridge Community Association	Hire of premises (RDC)	2014924	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014417	201910

Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014417	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014418	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014419	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014419	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014414	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	540.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014414	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Solutions Accommodation Providers Ltd	Accommodation Costs	2014415	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014416	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014416	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014413	201910
Rother District Council	31/12/2019	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2014413	201910
Rother District Council	31/12/2019	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	72.10	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2014498	201910
Rother District Council	01/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1,012.90	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2014394	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	90.00	Asset Monitoring Solutions Group (UK) Ltd	Vehicle Repairs & Servicing	2014510	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2014647	201910
Rother District Council	01/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Cooden Beach Sports and Social Club	Hire of premises (RDC)	2014896	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910

Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910
Rother District Council	01/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910
Rother District Council	01/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.54	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2014750	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	168.50	Edward Baden Ltd	Hired and Contracted services	2015760	201912
Rother District Council	01/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2922	Subscriptions	120.00	Emergency Planning Society	Subscriptions - Subscription to Organisations	2014659	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	110.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2014648	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	427.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	460.00	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,092.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	517.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Imperial Portfolios Ltd	Accommodation Costs	2014466	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2014706	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	596.69	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2014705	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2014707	201910

Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	400.00	Laurence Beetham	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2014366	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	598.30	Lloyds Bank	Bank Charges	2014768	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.01	Lloyds Bank	Bank Charges	2014766	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014769	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014771	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,115.68	Lloyds Bank	Bank Charges	2014765	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014767	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014770	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	535.79	Lloyds Bank	Bank Charges	2014774	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.45	Lloyds Bank	Bank Charges	2014772	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2014773	201910
Rother District Council	01/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2014642	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2014479	201910
Rother District Council	01/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2014429	201910
Rother District Council	02/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	303.32	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2014544	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,026.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2014425	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	650.82	Littlewood Fencing Ltd	Repairs to Premises - Car Park Maintenance	2014378	201910
Rother District Council	02/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Mr Kenton Lowe	Grants made - Arts Development Projects	2014681	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,775.50	Muna Smallman	Hired and contracted services - Syrian-Translation Services	2014509	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	992.00	Paramount Independent Property Services LLP	Accommodation Costs	2014463	201910

Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2014463	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Paramount Independent Property Services LLP	Accommodation Costs	2014463	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2014463	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	Paramount Independent Property Services LLP	Accommodation Costs	2014463	201910
Rother District Council	02/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2014432	201910
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	800.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2014430	201912
Rother District Council	02/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	195.00	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2014379	201910
Rother District Council	02/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.70	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2015573	201911
Rother District Council	02/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,674.00	The Northern Hotel	Accommodation Costs	2014462	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,370.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2014390	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014607	201910
Rother District Council	03/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014607	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014607	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014607	201910
Rother District Council	03/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014607	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014607	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014607	201910

Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014607	201910
Rother District Council	03/01/2020	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	2014758	201910
Rother District Council	03/01/2020	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	2014758	201910
Rother District Council	03/01/2020	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	2014465	201910
Rother District Council	03/01/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	225.25	Streetlights	Repairs to Premises - Lighting Repairs	2014593	201910
Rother District Council	04/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015873	201912
Rother District Council	05/01/2020	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	2014454	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,900.00	Specialist Care UK Group Ltd	Accommodation Costs	2014412	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2014410	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014411	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014404	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014405	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014406	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2014407	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014408	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014409	201910
Rother District Council	05/01/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	120.90	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2014534	201910

Rother District Council	05/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80.00	uCheck	Hired and contracted services - Service fee paid	2014645	201910
Rother District Council	05/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	22.34	uCheck	Hired and contracted services - Service fee paid	2014645	201910
Rother District Council	06/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	328.11	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2014563	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	20.42	Autolec Motor Factors	Vehicle Repairs & Servicing	2014504	201910
Rother District Council	06/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2014508	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014507	201910
Rother District Council	06/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2014508	201910
Rother District Council	06/01/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	P1065	Transitional relief grant payable/receivable	27,450.00	Department for Communities and Local Government	Transitional relief grant payable/receivable	2015466	201911
Rother District Council	06/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	327.33	DSI Billing Services Ltd	Postages - DSI Billing	2014825	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2014503	201910
Rother District Council	06/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,107.77	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2015284	201911
Rother District Council	06/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	857.34	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2015235	201911
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014513	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014513	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	Lets 2 Share Limited	Accommodation Costs	2014874	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014703	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014513	201910
Rother District Council	06/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	116.00	Lloyds Bank	Bank Charges	2015570	201911

Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2014457	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014471	201910
Rother District Council	06/01/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	1.38	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2014690	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014421	201910
Rother District Council	06/01/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	99.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2014481	201910
Rother District Council	06/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	500.00	Rye Christmas Festival	Hired and contracted services - Rye Marketing Campaign	2014595	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	480.00	Rye Harbour Sailability	Grants made - Active Sussex Project workforce dev.	2014515	201910
Rother District Council	06/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	32.08	SmartestEnergy Ltd	Electricity - Electricity Charges	2014604	201910
Rother District Council	06/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	194.09	SmartestEnergy Ltd	Electricity - Electricity Charges	2014604	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	264.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	66.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	40.80	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	104.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.20	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	26.00	South Down Residential Ltd	Accommodation Costs	2014490	201910

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Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.80	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	216.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	21.20	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	84.80	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	216.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	21.20	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	54.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.58	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	178.00	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17.14	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	44.50	South Down Residential Ltd	Accommodation Costs	2014490	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,891.00	Squires Metal Fabrications Ltd	Repairs to Premises - Specified Repairs and Works listed	2015063	201911
Rother District Council	06/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	217.01	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2014836	201910
Rother District Council	06/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	300.00	WebsiteAbility	Grants made - Sports Development-Active Rother	2014526	201910
Rother District Council	07/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	375.00	CIPFA Business Ltd	Training	2014597	201910
Rother District Council	07/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	231.37	DSI Billing Services Ltd	Postages - DSI Billing	2014824	201910

Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2014456	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014456	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014455	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	67.20	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2014596	201910
Rother District Council	07/01/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2014548	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	28.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Specified Repairs and Works listed	2014660	201911
Rother District Council	07/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	400.00	Salts Farm Shop	Hire of premises (RDC)	2014999	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	241.00	Stamford Storage Solutions	Removals and Storage	2014516	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2014519	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2014518	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2014517	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	42.53	Sussex Turnery and Moulding Co Ltd	Repairs to Premises - Specified Repairs and Works listed	2014512	201910
Rother District Council	07/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	674.35	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2014511	201910
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	54.90	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015193	201911
Rother District Council	07/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1202	Baits Poisons Etc	27.88	Trade UK Account (Screwfix)	Equipment & Materials - Parks- Benches repairs	2014627	201911
Rother District Council	08/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	197.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2014535	201910

Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	574.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014692	201910
Rother District Council	08/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	690.00	DC Property Maintenance	Hired and contracted services - Service fee paid	2014598	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	198.61	East Sussex County Council	Advertising - ADVERT WEBSITE	2014542	201910
Rother District Council	08/01/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	1,222.44	East Sussex County Council	County Courier service - County Courier Service	2014533	201910
Rother District Council	08/01/2020	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	2014777	201910
Rother District Council	08/01/2020	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	2014777	201910
Rother District Council	08/01/2020	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	2014777	201910
Rother District Council	08/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2014777	201910
Rother District Council	08/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	883.38	Hays Specialist Recruitment Ltd	Agency Staff	2014615	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	72,920.57	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2014543	201910
Rother District Council	08/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	185.00	Institute of Licensing Ltd	Training	2014689	201910
Rother District Council	08/01/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,375.00	Northgate Public Services (UK) Ltd	Computer Licences - Maintenance/Upgrading of Software	2014584	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.58	Npower Ltd	Electricity - Electricity Charges	2014539	201910
Rother District Council	08/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	41.81	Npower Ltd	Electricity - Electricity Charges	2014539	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.64	Npower Ltd	Electricity - Electricity Charges	2014539	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.11	Npower Ltd	Electricity - Electricity Charges	2014538	201910
Rother District Council	08/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	338.17	Npower Ltd	Electricity - Electricity Charges	2014538	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	37.54	Npower Ltd	Electricity - Electricity Charges	2014538	201910

Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	15.17	Npower Ltd	Electricity - Electricity Charges	2014537	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	6.03	Npower Ltd	Electricity - Electricity Charges	2014536	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2014536	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2014536	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.62	Npower Ltd	Electricity - Electricity Charges	2014541	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.05	Npower Ltd	Electricity - Electricity Charges	2014541	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.05	Npower Ltd	Electricity - Electricity Charges	2014541	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	17.02	Npower Ltd	Electricity - Electricity Charges	2014540	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.69	Npower Ltd	Electricity - Electricity Charges	2014540	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.69	Npower Ltd	Electricity - Electricity Charges	2014540	201910
Rother District Council	08/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	205.00	Orion Lighting Protection Ltd	Repairs to Premises - Lightning Conductor Repairs	2014610	201910
Rother District Council	08/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	205.00	Orion Lighting Protection Ltd	Repairs to Premises - Lightning Conductor Repairs	2014610	201910
Rother District Council	08/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	225.00	Orion Lighting Protection Ltd	Repairs to Premises - Lightning Conductor Repairs	2014610	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	205.00	Orion Lighting Protection Ltd	Repairs to Premises - Lightning Conductor Repairs	2014610	201910
Rother District Council	08/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	115.70	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2014611	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.70	Parker Building Supplies Ltd	Repairs to Premises - Specified Repairs and Works listed	2014581	201910
Rother District Council	08/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	5.00	Posturite (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2014599	201910

Rother District Council	08/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	599.38	Posturite (UK) Ltd	Equipment & Materials - Health and Safety Act Equipment	2014599	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	395.00	Stamford Storage Solutions	Removals and Storage	2014613	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	102.90	Tameside Metropolitan Borough	Subscriptions	2014614	201910
Rother District Council	08/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	110.00	Wealden and Eastbourne Lifeline	Hired and Contracted services	2014574	201910
Rother District Council	08/01/2020	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	2014520	201910
Rother District Council	08/01/2020	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	2014521	201910
Rother District Council	08/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	26.97	Wightman and Parrish Ltd	Cleaning materials - Premises	2014502	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,248.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014693	201910
Rother District Council	09/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	192.00	Burwash Common Playing Fields	Hire of premises (RDC)	2014912	201910
Rother District Council	09/01/2020	101RESOURCES	Resources	20240	Printing Services	D2419	Photocopier Rental	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2014601	201910
Rother District Council	09/01/2020	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Operational Leases - Copier Rental and Service	2014527	201910
Rother District Council	09/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	170.73	Capita Business Services Ltd	Bank Charges	2015475	201911
Rother District Council	09/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	100.00	Fairlight Village Hall	Hire of premises (RDC)	2015000	201910
Rother District Council	09/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	125.00	Guestling Village Hall	Hire of premises (RDC)	2015001	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,130.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Beach maintenance	2014579	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	3,291.45	Hailsham Roadway Construction Ltd	Repairs to Premises - Beach maintenance	2014609	201910
Rother District Council	09/01/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	112.90	Lloyds Bank	Training	2016128	201912
Rother District Council	09/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	160.00	Lloyds Bank	Training	2016128	201912

Rother District Council	09/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D1201	Equipment & Materials	104.10	Lloyds Bank	Equipment & Materials - election only - equipment cost	2016128	201912
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	D1201	Equipment & Materials	35.00	Lloyds Bank	Equipment & materials - Miscellaneous	2016128	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D1201	Equipment & Materials	676.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2016129	201912
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,536.64	Lloyds Bank	Hired and contracted services - Syrian Misc	2016130	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2016129	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2016129	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	37.50	Lloyds Bank	Advertising - Newspapers/Magazine	2016129	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2518	Advertising	20.38	Lloyds Bank	Advertising - Newspapers/Magazine	2016129	201912
Rother District Council	09/01/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2016129	201912
Rother District Council	09/01/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	15.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2016129	201912
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2922	Subscriptions	84.00	Lloyds Bank	Subscriptions - Marketing Arts Development Partnership	2016129	201912
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	10,808.00	M&W Property Management Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2014653	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,093.81	MC Glass (East Sussex) Ltd	Repairs to Premises - Specified Repairs and Works listed	2014612	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5.70	Parker Building Supplies Ltd	Repairs to Premises - Specified Repairs and Works listed	2014582	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	100.01	Scottish Water Business Stream Limited	Water - Water Charges	2014603	201910
Rother District Council	09/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	173.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014603	201910
Rother District Council	09/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	304.00	St Peter's Community Association	Hire of premises (RDC)	2014898	201910

Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20143	Community Strategy	D2513	Hired and Contracted services	50.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2014819	201910
Rother District Council	09/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	6.32	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2014709	201911
Rother District Council	09/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D1201	Equipment & Materials	16.79	Trade UK Account (Screwfix)	Equipment & materials - Miscellaneous	2014708	201911
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	793.60	Ace Flooring Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2014605	201910
Rother District Council	10/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	231.00	Alfa Electric Ltd	Equipment & Materials - Light Bulbs	2014628	201910
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6,250.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2014489	201910
Rother District Council	10/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.49	E.ON	Electricity - Electricity Charges	2014722	201910
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,006.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2015700	201912
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2014756	201910
Rother District Council	10/01/2020	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	2014756	201910
Rother District Council	10/01/2020	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	2014827	201910
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,162.30	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2014629	201910
Rother District Council	10/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	127.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2015553	201911
Rother District Council	10/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,555.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015371	201911
Rother District Council	10/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	320.56	Kerry SCS Ltd	Repairs to Premises - Specified Repairs and Works listed	2015236	201911
Rother District Council	10/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	590.00	Lillybank Homes Ltd	Accommodation Costs	2014843	201910
Rother District Council	10/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	277.35	Lloyds Bank	Bank Charges	2015574	201911

Rother District Council	10/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	76.00	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2014619	201910
Rother District Council	10/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	72.00	Ovenden Papers Ltd	Photocopy Paper by external suppliers - White	2014619	201910
Rother District Council	10/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	400.00	Peasmarsh Memorial Hall	Hire of premises (RDC)	2014920	201910
Rother District Council	10/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	234.00	Rye Community Centre Association	Hire of premises (RDC)	2015005	201910
Rother District Council	10/01/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Watercooler Service	2014616	201910
Rother District Council	11/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	4.98	Agora Business Publications LLP	Equipment & Materials - Carriage/Handling Charge	2014729	201910
Rother District Council	11/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	88.00	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2014729	201910
Rother District Council	11/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	371.54	Scottish Water Business Stream Limited	Water - Water Charges	2014718	201910
Rother District Council	11/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	138.91	Scottish Water Business Stream Limited	Water - Water Charges	2014717	201910
Rother District Council	11/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	772.74	Scottish Water Business Stream Limited	Water - Water Charges	2014716	201910
Rother District Council	11/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	604.18	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014718	201910
Rother District Council	11/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,291.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014716	201910
Rother District Council	12/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	239.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2014702	201911
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,648.20	Specialist Care UK Group Ltd	Accommodation Costs	2014573	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014570	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014571	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	214.25	Specialist Care UK Group Ltd	Accommodation Costs	2014572	201910

Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014564	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014565	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd	Accommodation Costs	2014566	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014567	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014568	201910
Rother District Council	12/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014569	201910
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2509	Consultants and Other Services	2,700.00	Airey Consultancy Services Ltd	Training	2014684	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2014631	201910
Rother District Council	13/01/2020	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	2014630	201910
Rother District Council	13/01/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	144.33	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Computer Equipment	2014661	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,089.44	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2014691	201910
Rother District Council	13/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	505.00	Freedom Leisure	Hire of premises (RDC)	2014889	201910
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	120.10	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2014679	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	High Weald Property Investments	Accommodation Costs	2014618	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014620	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014620	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	Lets 2 Share Limited	Accommodation Costs	2014875	201910

Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2014621	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014622	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014620	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	294.00	Lillybank Homes Ltd	Accommodation Costs	2014844	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	450.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2015308	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	450.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015308	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	561.69	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2014625	201910
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	13.11	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	25.62	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911

Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911

Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2622	Mobile Phones	15.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20185	Joint Waste procurement	D2622	Mobile Phones	-5.59	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	-8.88	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.25	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911

Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.11	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20179	Communications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20262	Head of Service Housing and Community Services	D2622	Mobile Phones	87.24	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911

Rother District Council	13/01/2020	101RESOURCES	Resources	20222	Accountancy	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	30.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.11	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911

Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20198	Licensing Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20248	Complaints, Compliance, Enforce	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20197	Service Manager Env Serv	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911

Rother District Council	13/01/2020	101RESOURCES	Resources	20226	Service Manager Finance and Welfare	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2622	Mobile Phones	4.50	O2 (UK) Ltd	Mobile Phones	2015460	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20264	Property Maintenance Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.15	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015458	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20265	Pollution Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015455	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20183	Executive Directors	D2622	Mobile Phones	11.20	O2 (UK) Ltd	Mobile Phones	2015460	201911

Rother District Council	13/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	041ENVIRON	Environmental Services	20199	Food and Safety Team	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015459	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015457	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	10.00	O2 (UK) Ltd	Mobile Phones	2015456	201911
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014617	201910
Rother District Council	13/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	250.00	Parochial Church Council of Crowhurst	Hire of premises (RDC)	2014891	201910
Rother District Council	13/01/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	115.00	Response Envelopes Limited	Third party payment private contractors - Work by Outside Contractors	2014818	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014624	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-236.00	South Down Residential Ltd	Accommodation Costs	2014586	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2014696	201910

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Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.20	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.30	South Down Residential Ltd	Accommodation Costs	2014696	201910
Rother District Council	13/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	165.00	St Mary Magdalene's Church	Hire of premises (RDC)	2014888	201910
Rother District Council	13/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	188.00	St Mary Magdalene's Church	Hire of premises (RDC)	2014890	201910
Rother District Council	13/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	260.00	Stamford Storage Solutions	Removals and Storage	2015090	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix)	Repairs to Premises - Specified Repairs and Works listed	2014686	201911
Rother District Council	13/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	401.54	Wightman and Parrish Ltd	Cleaning materials - Premises	2014626	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Age UK East Sussex	Grants made - Active Sussex Project workforce dev.	2014740	201911
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	117.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014694	201910
Rother District Council	14/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.00	Booker and Best Ltd	Repairs to Premises - Specified Repairs and Works listed	2014662	201911
Rother District Council	14/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	152.08	DSI Billing Services Ltd	Postages - DSI Billing	2014829	201910
Rother District Council	14/01/2020	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	286.46	Fairfield House Veterinary Surgery	Hired and Contracted services	2014879	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	85.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2014865	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,752.03	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2014865	201910
Rother District Council	14/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	3.26	Graham	Equipment & materials - Miscellaneous	2014832	201911
Rother District Council	14/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	89.99	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2014833	201911
Rother District Council	14/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2734	Members Training and Seminars	458.00	Local Government Association	Members Training and Seminars	2014782	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	645.83	Net World Sports Ltd	Equipment & Materials - Parks- Fencing Products	2014726	201910

Rother District Council	14/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	175.00	Parker and Ashcombe Almshouse Trust	Hire of premises (RDC)	2014933	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	104.89	Scottish Water Business Stream Limited	Water - Water Charges	2014715	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	324.27	Scottish Water Business Stream Limited	Water - Water Charges	2014715	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	188.55	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014715	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	628.59	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014715	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	243.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014719	201910
Rother District Council	14/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	135.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014665	201910
Rother District Council	15/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,000.00	18 Hours Ltd	Grants made - SLA Contribution	2015221	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	97.50	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2014695	201910
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	36.67	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	41.67	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	45.00	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	71.72	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	34.78	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	55.83	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	21.40	Allstar Business Solutions	Derv	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2015478	201911
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2015478	201911

Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2015478	201911
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	65.00	B and G Environmental Services Limited	Repairs to Premises - Repairs - Electrical Works	2015555	201911
Rother District Council	15/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Hired and contracted services - Service fee paid	2014736	201910
Rother District Council	15/01/2020	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	6,900.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2014957	201910
Rother District Council	15/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,573.78	Carrington West Ltd	Consultants and other services - Consultants Fees	2014780	201910
Rother District Council	15/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	449.65	Carrington West Ltd	Consultants and other services - Consultants Fees	2014781	201910
Rother District Council	15/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	30,000.00	East Sussex County Council	Hired and contracted services - Locate East Sussex	2014664	201910
Rother District Council	15/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	E1101	Third party payment other LAs	7,438.75	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2014663	201910
Rother District Council	15/01/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	2,261.38	Global Document Systems Ltd	Computer Equip Maintenance - Advance Pay Pressure sealing machine maintenance	2014658	201910
Rother District Council	15/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	182.13	GME Group Ltd	Repairs to Premises - Servicing of Boiler	2014701	201910
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	37.77	Greenham	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2014812	201911
Rother District Council	15/01/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2015568	201911
Rother District Council	15/01/2020	999NOREPORT	Not included in reporting	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	15,000.00	Rother Voluntary Action	Capital Grants - Community Grants Scheme	2014657	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	555.68	Scottish Water Business Stream Limited	Water - Water Charges	2014721	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	157.24	Scottish Water Business Stream Limited	Water - Water Charges	2014720	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	921.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014721	201910

Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	223.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014720	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	131.70	Stamford Storage Solutions	Removals and Storage	2014744	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2014748	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Stamford Storage Solutions	Removals and Storage	2014747	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2014746	201910
Rother District Council	15/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	220.00	Stamford Storage Solutions	Removals and Storage	2014745	201910
Rother District Council	15/01/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	7,500.00	Sussex Community Development Association	Grants made - Crime Prevention Initiative (JAG)	2014699	201910
Rother District Council	15/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	A2203	Training	420.90	The Consultation Institute	Training	2014698	201910
Rother District Council	16/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	1,779.00	HMRC	Apprenticeship Levy Payable	10000101	201910
Rother District Council	16/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Age UK East Sussex	Grants made - Active Sussex Project workforce dev.	2014741	201911
Rother District Council	16/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	297.17	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2014866	201910
Rother District Council	16/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	130.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015556	201911
Rother District Council	16/01/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	8.95	Canvas and Stretcher Bars	Equipment & Materials - Carriage/Handling Charge	2015082	201911
Rother District Council	16/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	48.32	Canvas and Stretcher Bars	Photocopy Paper by external supplier - Wide Format Consumables	2015082	201911
Rother District Council	16/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	35.51	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2014834	201911
Rother District Council	16/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015571	201911
Rother District Council	16/01/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015571	201911

Rother District Council	16/01/2020	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	2015571	201911
Rother District Council	16/01/2020	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	2015571	201911
Rother District Council	16/01/2020	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	2015571	201911
Rother District Council	16/01/2020	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	2015571	201911
Rother District Council	16/01/2020	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	2015571	201911
Rother District Council	16/01/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	P1098	3rd party payroll control	-1,779.00	HM Revenue and Customs PAYE	3rd party payroll control	10000101	201910
Rother District Council	16/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2014743	201910
Rother District Council	16/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	241.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2014743	201910
Rother District Council	16/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	324.27	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014685	201910
Rother District Council	16/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	57.27	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014680	201910
Rother District Council	16/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	60.00	Value Products Ltd	Equipment & Materials - Health and Safety Act Equipment	2015299	201911
Rother District Council	16/01/2020	101RESOURCES	Resources	20213	Procurement Strategy	E1101	Third party payment other LAs	25,000.00	Wealden District Council	Third party payment other LAs	2015079	201911
Rother District Council	16/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	375.00	Wilmoths Citroen	Hire of premises (RDC)	2014887	201910
Rother District Council	17/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	300.00	Brighton Unemployed Workers Centre	Hired and contracted services - Legal Advice	2014737	201910
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2014713	201910
Rother District Council	17/01/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	2,150.00	Dotted Eyes Ltd	Computer Licences - Maintenance/Upgrading of Software	2014687	201910
Rother District Council	17/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	578.81	DSI Billing Services Ltd	Postages - DSI Billing	2014828	201910
Rother District Council	17/01/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	8,753.60	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2014730	201910

Rother District Council	17/01/2020	999NOREPORT	Not included in reporting	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	40,905.00	East Sussex County Council	Capital Advances Disabled Facilities Grant	2015015	201910
Rother District Council	17/01/2020	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	2015470	201911
Rother District Council	17/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2014751	201910
Rother District Council	17/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2014831	201911
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2014845	201910
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	10.00	Owlett-Jaton	Equipment & Materials - Carriage/Handling Charge	2014783	201910
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	121.47	Owlett-Jaton	Equipment & Materials - Car Parks various	2014783	201910
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	43.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Parks- Benches repairs	2014811	201911
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	83.33	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014787	201911
Rother District Council	17/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	14.16	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2014786	201911
Rother District Council	19/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	307.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2014794	201911
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,450.00	Specialist Care UK Group Ltd	Accommodation Costs	2014676	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014673	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Specialist Care UK Group Ltd	Accommodation Costs	2014675	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2014666	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014667	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014668	201910

Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2014669	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014670	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014671	201910
Rother District Council	19/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014672	201910
Rother District Council	20/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	89.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015248	201911
Rother District Council	20/01/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	2,037.00	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2016127	201912
Rother District Council	20/01/2020	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	2015257	201911
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2509	Consultants and Other Services	575.00	Dirtworks BMX	Consultants and other services - Consultants Fees	2014830	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2014727	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014795	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2014796	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014795	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	Lets 2 Share Limited	Accommodation Costs	2014931	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014797	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014795	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014711	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2014725	201910

Rother District Council	20/01/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	39.31	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2014838	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	78.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	411.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.90	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	104.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	62.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	15.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	216.00	South Down Residential Ltd	Accommodation Costs	2014723	201910

Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	129.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	52.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322.00	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	80.50	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.20	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.30	South Down Residential Ltd	Accommodation Costs	2014723	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	21.47	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015175	201911

Rother District Council	20/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120.00	uCheck	Hired and contracted services - Service fee paid	2015469	201911
Rother District Council	20/01/2020	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	2015469	201911
Rother District Council	20/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	4.24	Wightman and Parrish Ltd	Cleaning materials - Premises	2014728	201910
Rother District Council	20/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	180.00	William Cooke and Son (Farmers) Ltd	Hired and Contracted services	2014820	201910
Rother District Council	21/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	386.56	ADT Fire and Security Plc	Repairs to Premises - Specified Repairs and Works listed	2014809	201911
Rother District Council	21/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3,405.30	Aldershaw Handmade Tiles Ltd	Repairs to Premises	2014907	201910
Rother District Council	21/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2513	Hired and Contracted services	307.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	2015430	201911
Rother District Council	21/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,775.80	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2014791	201910
Rother District Council	21/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,205.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2014792	201910
Rother District Council	21/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	600.18	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2015666	201912
Rother District Council	21/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	218.27	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014785	201910
Rother District Council	21/01/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	45.59	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2014784	201910
Rother District Council	21/01/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	86.11	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2014785	201910
Rother District Council	21/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	D2626	Postages	852.30	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2014837	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	110.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2014822	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	65.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2014822	201910

Rother District Council	22/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,010.20	Carrington West Ltd	Consultants and other services - Consultants Fees	2014877	201910
Rother District Council	22/01/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	687.60	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2014906	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2014868	201911
Rother District Council	22/01/2020	999NOREPORT	Not included in reporting	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	3,000.00	Crowhurst Village Hall Committee	Capital Grants - Community Grants Scheme	2015012	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,158.86	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2014873	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	250.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks- Landscaping Works	2014871	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	450.00	Foxhills Tree Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2014872	201910
Rother District Council	22/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.98	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015045	201911
Rother District Council	22/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	107.29	Greenham	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2015030	201911
Rother District Council	22/01/2020	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	2015484	201911
Rother District Council	22/01/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015484	201911
Rother District Council	22/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2015484	201911
Rother District Council	22/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2015484	201911
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	210.00	Hastings Locksmiths and Key Service	Repairs to Premises - Repairs Doors	2014816	201910
Rother District Council	22/01/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	395.00	Inside Government	Members Training and Seminars - Expenses Fees	2014826	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	1,210.00	Larkin Engineering Enterprises Ltd	Equipment & Materials - Supply of Litter Bins	2015351	201911

Rother District Council	22/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	25.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016066	201912
Rother District Council	22/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	10.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2014788	201910
Rother District Council	22/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	81.80	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2014788	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	180.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2015014	201910
Rother District Council	22/01/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,514.00	The Management Centre Learning Ltd	Hired and contracted services - Training Sussex Train Consor- Training Course	2014946	201910
Rother District Council	22/01/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	62.55	The Management Centre Learning Ltd	Hired and contracted services - STC-Travel and subsistence	2014946	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	918.00	The Northern Hotel	Accommodation Costs	2014842	201910
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	39.65	Trade UK Account (Screwfix)	Equipment & Materials - Parks- Benches repairs	2014840	201911
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	-3.38	Trade UK Account (Screwfix)	Equipment & Materials - Parks- Benches repairs	2014839	201911
Rother District Council	22/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	6.51	Trade UK Account (Screwfix)	Equipment & Materials - Parks- Benches repairs	2014841	201911
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	1,010.00	ACAS	Training	2014922	201910
Rother District Council	23/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	600.00	Airey Consultancy Services Ltd	Consultants and other services - Consultants Fees	2014905	201911
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	278.49	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2015040	201911
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	164.32	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2014867	201910
Rother District Council	23/01/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	3,994.00	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2016126	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015557	201911

Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	4,347.00	B E M Builders and Decorators Ltd	Repairs to Premises - Repairs Roofing Works	2014863	201910
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	34.60	Chandlers Building Supplies Ltd	Repairs to Premises - Parks- Drainage Works	2014940	201911
Rother District Council	23/01/2020	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	1,443.75	CIPFA Business Ltd	Books and Publications - general	2014925	201910
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	405.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2014869	201910
Rother District Council	23/01/2020	999NOREPORT	Not included in reporting	70712	Capital - ERP System Upgrade	N1004	Architects & Consultant Fees	63,647.00	Hastings Borough Council	Architects & Consultant Fees	2014808	201910
Rother District Council	23/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	320.00	Institute of Licensing (Events) Ltd	Training	2014984	201910
Rother District Council	23/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	320.00	Institute of Licensing Ltd	Training	2014939	201910
Rother District Council	23/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	-320.00	Institute of Licensing Ltd	Training	1005814	201910
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,960.75	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2015412	201911
Rother District Council	23/01/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	10.00	Klipspringer Ltd	Equipment & Materials - Carriage/Handling Charge	2014903	201910
Rother District Council	23/01/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	89.00	Klipspringer Ltd	Equipment & Materials - EnvH - Food Samples	2014903	201910
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	35.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	35.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	35.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	35.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	475.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	429.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912

Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	60.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	304.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	29.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	325.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	50.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	74.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	32.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	32.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	91.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	845.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	142.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1,323.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	38.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	258.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	76.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	36.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	990.56	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912

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Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	86.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	201.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	64.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	57.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	57.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	115.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	115.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	115.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	115.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	5,203.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.75	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	66.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	16.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	48.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	12.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	170.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912

Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	8.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	65.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	26.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	26.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	32.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	3,375.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2201	Electricity	1,084.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	38.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	35.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2015763	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	10.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015764	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	94.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015764	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	945.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015764	201912
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2202	Gas	8.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015764	201912
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B2202	Gas	519.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2015764	201912

Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2014921	201910
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	82.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Parks - Paths/Surface Repairs	2015044	201911
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	122.45	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015043	201911
Rother District Council	23/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	884.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2014810	201910
Rother District Council	23/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	750.00	Stamford Storage Solutions	Hired and contracted services - Syrian Misc	2014804	201910
Rother District Council	23/01/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	129,700.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2014805	201911
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	2,118.54	CMJ Joinery (Southern) Ltd	Repairs to Premises - Repairs Doors	2014870	201910
Rother District Council	24/01/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	1,200.00	East Sussex Fire & Rescue Service	Equipment & Materials - Safer Rother Partnership	2014864	201910
Rother District Council	24/01/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2014817	201910
Rother District Council	24/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2015485	201911
Rother District Council	24/01/2020	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	2015485	201911
Rother District Council	24/01/2020	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	2015485	201911
Rother District Council	24/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	2,000.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2014895	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2621	Telephones	925.00	Incom Telecommunications	Telephones - Headset	2015276	201911
Rother District Council	24/01/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2621	Telephones	130.00	Incom Telecommunications	Telephones - Headset	2015276	201911
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	9.99	Incom Telecommunications	Postages - Carriage of Supplies	2015276	201911

Rother District Council	24/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	915.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015215	201911
Rother District Council	24/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	570.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2014956	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2014942	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	245.00	Lillybank Homes Ltd	Accommodation Costs	2014942	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2014859	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.00	MB Hotels Ltd	Accommodation Costs	2014858	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	610.00	MB Hotels Ltd	Accommodation Costs	2014855	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2014856	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	205.00	MB Hotels Ltd	Accommodation Costs	2014857	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.71	MB Hotels Ltd	Accommodation Costs	2014862	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	479.29	MB Hotels Ltd	Accommodation Costs	2014861	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2014860	201910
Rother District Council	24/01/2020	101RESOURCES	Resources	20239	Computer Services	D2509	Consultants and Other Services	600.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014951	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	50.51	Parker Building Supplies Ltd	Equipment & Materials - Parks- Benches repairs	2014899	201911
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,661.72	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2014876	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	610.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015039	201911
Rother District Council	24/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	480.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015036	201911

Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	33.00	Wealden District Council	Hired and contracted services - BandB Taxi/Travel Costs	2014807	201910
Rother District Council	24/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	795.34	Wealden District Council	Accommodation Costs - Homelessness services Temp Accom - No VAT	2014806	201910
Rother District Council	25/01/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2014902	201910
Rother District Council	25/01/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	5,547.00	Interoute Networks Ltd	Telephones - Leased Line Rental	2014904	201910
Rother District Council	25/01/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1204	Newspapers & Periodicals	9.30	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014949	201911
Rother District Council	25/01/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.30	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014948	201911
Rother District Council	25/01/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.30	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2014947	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,600.00	Specialist Care UK Group Ltd	Accommodation Costs	2014854	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014852	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014853	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2014846	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014847	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014848	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2014849	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2014850	201910
Rother District Council	26/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2014851	201910
Rother District Council	27/01/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	690.00	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2014952	201910

Rother District Council	27/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	59,279.89	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2014945	201911
Rother District Council	27/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	54,272.25	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2014944	201911
Rother District Council	27/01/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	275.36	BT British Telecommunications plc	Telephones - BT-Rental-General	2015016	201910
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	105.98	Castle Water Ltd	Water - Water Charges	2014993	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	390.00	Chapmans of Hastings	Removals and Storage	2014954	201910
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	340.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2015095	201911
Rother District Council	27/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	376.80	DSI Billing Services Ltd	Postages - DSI Billing	2015186	201911
Rother District Council	27/01/2020	999NOREPORT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	4,999.00	GENECON Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015222	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	29.61	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015179	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	47.59	Graham	Equipment & Materials - Purchase of Tools	2015178	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2014982	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014982	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2014955	201910
Rother District Council	27/01/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	23.00	IDL UK	Third party payment private contractors - Work by Outside Contractors	2015013	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2014937	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	880.00	Lets 2 Share Limited	Accommodation Costs	2014928	201910

Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2014936	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2014934	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	536.90	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015078	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,257.20	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015078	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2014953	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	58.65	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2014950	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015089	201911
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	243.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015041	201911
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	243.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015041	201911
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	243.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015041	201911
Rother District Council	27/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	243.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015041	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	South Down Residential Ltd	Accommodation Costs	2014941	201910

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Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	46.00	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11.50	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	52.00	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.20	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.30	South Down Residential Ltd	Accommodation Costs	2014941	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	432.00	Stephanie Ball	Grants made - Active Sussex Project workforce dev.	2015110	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	151.25	Streetlights	Repairs to Premises - Lighting Repairs	2015029	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,000.00	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	2014938	201910
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	54.16	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015098	201911
Rother District Council	27/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	60.82	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015097	201911
Rother District Council	27/01/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	897.08	University of Kent	Third party payment private contractors - Work by Outside Contractors	2015046	201911

Rother District Council	27/01/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	99.80	University of Kent	Third party payment private contractors - Work by Outside Contractors	2015046	201911
Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015053	201911
Rother District Council	28/01/2020	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	2015275	201911
Rother District Council	28/01/2020	041ENVIRON	Environmental Services	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	252.00	Highfield Awarding Body for Compliance Ltd	Hired and contracted services - Service fee paid	2015056	201911
Rother District Council	28/01/2020	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	2014970	201910
Rother District Council	28/01/2020	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	2014972	201910
Rother District Council	28/01/2020	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	2014978	201910
Rother District Council	28/01/2020	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	2014977	201910
Rother District Council	28/01/2020	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	2014976	201910
Rother District Council	28/01/2020	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	2014975	201910
Rother District Council	28/01/2020	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	2014974	201910
Rother District Council	28/01/2020	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	2014973	201910
Rother District Council	28/01/2020	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	2014971	201910
Rother District Council	28/01/2020	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	2014969	201910
Rother District Council	28/01/2020	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	2014968	201910
Rother District Council	28/01/2020	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	2014967	201910

Rother District Council	28/01/2020	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	2014966	201910
Rother District Council	28/01/2020	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	2014965	201910
Rother District Council	28/01/2020	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	2014964	201910
Rother District Council	28/01/2020	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	2014963	201910
Rother District Council	28/01/2020	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	2014962	201910
Rother District Council	28/01/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	110.00	HMCTS	Hired and contracted services - Issue Fee for Warrant of Execution	2014958	201910
Rother District Council	28/01/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	110.00	HMCTS	Hired and contracted services - Issue Fee for Warrant of Execution	2014960	201910
Rother District Council	28/01/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	110.00	HMCTS	Hired and contracted services - Issue Fee for Warrant of Execution	2014959	201910
Rother District Council	28/01/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	110.00	HMCTS	Hired and contracted services - Issue Fee for Warrant of Execution	2014961	201910
Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	26.89	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015159	201911
Rother District Council	28/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	295.00	Institute of Licensing Ltd	Training	2014985	201910
Rother District Council	28/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	21.50	Jardine Leathergoods	Equipment & Materials - Carriage/Handling Charge	2015050	201911
Rother District Council	28/01/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	169.75	Jardine Leathergoods	General office supplies - Stationary	2015050	201911
Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	JFS Properties (Bexhill) t/a/ JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014981	201910
Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (Bexhill) t/a/ JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2014983	201910
Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	67.20	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2015048	201911

Rother District Council	28/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	186.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Travel	2015077	201911
Rother District Council	28/01/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	674.00	NLA Media Access Limited	Computer Licences - Computer Licence Renewal	2014994	201911
Rother District Council	29/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	101,542.37	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2015054	201911
Rother District Council	29/01/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	45,312.46	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2015272	201911
Rother District Council	29/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,891.18	Carrington West Ltd	Consultants and other services - Consultants Fees	2015068	201911
Rother District Council	29/01/2020	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	61,145.10	Combe Valley Countryside Park Community Interest Company	HIRED AND CONTRACTED WORK - Countryside park - pending Bovis	2014979	201910
Rother District Council	29/01/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	R2357	AP BACS Control	300.00	Cooden Beach Sports and Social Club	AP BACS Control	1005830	201911
Rother District Council	29/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	408.00	D & H Fencing and Landscaping Ltd	Hired and contracted services - Service fee paid	2015055	201911
Rother District Council	29/01/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	23.00	IDL UK	Third party payment private contractors - Work by Outside Contractors	2015641	201912
Rother District Council	29/01/2020	101RESOURCES	Resources	20222	Accountancy	A2203	Training	200.00	LAVAT Consulting Ltd (PSTAX)	Training	2014992	201910
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	33.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014990	201911
Rother District Council	29/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	102.19	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014990	201911
Rother District Council	29/01/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	52.20	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2014990	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	-30.88	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2014989	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	37.07	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2014988	201911
Rother District Council	29/01/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,790.00	PHF Training	Hired and contracted services - Training Sussex Train Consor-Training Course	2015018	201911

Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	595.00	Robinson Removals	Removals and Storage	2015100	201911
Rother District Council	29/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	-2,324.33	Scantech Lithographic Ltd	Equipment & Materials - Safer Rother Partnership	1005859	201911
Rother District Council	29/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	2,324.33	Scantech Lithographic Ltd	Equipment & Materials - Safer Rother Partnership	2015088	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	585.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2014991	201910
Rother District Council	29/01/2020	041ENVIRON	Environmental Services	20129	Community Safety	D2513	Hired and Contracted services	2,324.33	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2015388	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	701.23	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015176	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	46.78	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015104	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	33.33	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Trousers	2015105	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2015105	201911
Rother District Council	29/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	7.44	Wightman and Parrish Ltd	Cleaning materials - Premises	2015019	201911
Rother District Council	29/01/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	5,676.04	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2015047	201911
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	436.90	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2015066	201911
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	664.78	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2015065	201911
Rother District Council	30/01/2020	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	2,073.39	Canon (UK) Ltd	Photocopier Contracts	2015218	201911
Rother District Council	30/01/2020	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	5,080.00	CIPFA Business Ltd	Subscriptions - Subscription to Organisations	2015099	201911
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	31.93	City Plumbing Supplies Holdings Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015133	201911
Rother District Council	30/01/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	2,800.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2015023	201911
Rother District Council	30/01/2020	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	720.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2015024	201911

Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	525.00	Ginger & Sanders Property Rentals Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015020	201910
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	525.00	Ginger & Sanders Property Rentals Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015020	201910
Rother District Council	30/01/2020	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	2015565	201911
Rother District Council	30/01/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015565	201911
Rother District Council	30/01/2020	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	2015565	201911
Rother District Council	30/01/2020	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	2015565	201911
Rother District Council	30/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2015565	201911
Rother District Council	30/01/2020	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	2015565	201911
Rother District Council	30/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	21.00	Hach Lange Ltd	Equipment & Materials - Carriage/Handling Charge	2015436	201911
Rother District Council	30/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	84.00	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2015436	201911
Rother District Council	30/01/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	21.00	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2015436	201911
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	798.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2015558	201911
Rother District Council	30/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015028	201911
Rother District Council	30/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015027	201911
Rother District Council	30/01/2020	071STRAT	Strategy and Planning	20245	Planning Business Support	A2202	Recruitment expenses	619.75	JPIMedia Publishing Ltd	Recruitment expenses Advertising Vacant Post	2015667	201912
Rother District Council	30/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015162	201911
Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	214.91	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015096	201911
Rother District Council	30/01/2020	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	2015064	201911

Rother District Council	30/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.13	Thorcraft Ltd	Equipment & Materials - Purchase of Tools	2015126	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	335.54	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2015123	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	380.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2015035	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2015037	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	140.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2015038	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	267.53	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2015067	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,241.08	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2016118	201912
Rother District Council	31/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	27.80	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2016120	201912
Rother District Council	31/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.56	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2016119	201912
Rother District Council	31/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	34.83	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2016121	201912
Rother District Council	31/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	41.67	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	44.17	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	69.84	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	36.48	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	66.67	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	62.50	Allstar Business Solutions	Derv	2016137	201912
Rother District Council	31/01/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2016137	201912

Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2016137	201912
Rother District Council	31/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,450.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2015380	201911
Rother District Council	31/01/2020	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	2015107	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	499.50	Blue Planet Software Ltd	Hired and contracted services - Consultancy Service per Contract	2015084	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	23.94	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2015467	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	25.12	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2015467	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	455.00	BraintrainersUK LLP	Training	2015316	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	875.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Deposit for Landlords	2015080	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015080	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	875.00	Burgess & Co Lettings and Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015080	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.57	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015180	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	55.47	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015182	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.10	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015181	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	655.00	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2015103	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	989.57	Clearway Environmental Services (UK) Ltd	Security Services	2015149	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	96.00	Clearway Environmental Services (UK) Ltd	Security Services	2015150	201911

Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	20.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015112	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	91.72	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2015468	201911
Rother District Council	31/01/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	1,411.00	Computershare Voucher Services	Childcare Vouchers	2015468	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	57.40	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2015160	201911
Rother District Council	31/01/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	343.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2015170	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	923.17	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2015486	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,014.15	DSI Billing Services Ltd	Postages - DSI Billing	2015187	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	888.39	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2015783	201912
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	1,416.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Access System Service	2015229	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	E2302	Third party payment private contractors	175.00	Gilgen Doors Systems UK Ltd	Third party payment private contractors - Payments to Contractor	2015228	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	2,835.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2015190	201911
Rother District Council	31/01/2020	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	2015482	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2015482	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2015482	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	2,286.83	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2015102	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	760.00	Hastings Locksmiths and Key Service	Repairs to Premises - Repairs Doors	2015189	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015173	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20222	Accountancy	D2635	Computer Licences	1,133.21	Integra Associates Ltd	Computer Licences - New Computer Software	2015413	201911

Rother District Council	31/01/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	227.50	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2015147	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,638.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2015147	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	120.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2015220	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	60.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2015219	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,131.00	Lillybank Homes Ltd	Accommodation Costs	2015260	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	13.30	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015195	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	42.33	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015194	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	23.25	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015196	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.90	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015197	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.40	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015034	201911
Rother District Council	31/01/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	330.00	Normans Bay Caravan Park	Hire of premises (RDC)	2015091	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	NowMedical	Hired and Contracted services	2015184	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015022	201911
Rother District Council	31/01/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	320.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015021	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	135.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015022	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	153.08	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015349	201911

Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015157	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015157	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015156	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015156	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015155	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,240.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015155	201911
Rother District Council	31/01/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	1,575.00	Tarson Limited (PlanningJobs.com)	Recruitment expenses Advertising Vacant Post	2015192	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	15.90	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	128.90	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.50	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.10	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	23.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	8.50	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	32.30	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	120.00	Town Taxis	Hired and Contracted services	2015293	201911

Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	150.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	34.90	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	114.70	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	35.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	75.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	28.00	Town Taxis	Hired and Contracted services	2015293	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	4.16	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015106	201911
Rother District Council	31/01/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	4,085.00	UK Container Maintenance Ltd	Equipment & Materials - Supply of Litter Bins	2015183	201911
Rother District Council	31/01/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2513	Hired and Contracted services	2,652.08	Wealden District Council	Hired and contracted services - Service fee paid	2015025	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	113.30	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2015223	201911
Rother District Council	31/01/2020	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	525.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2015188	201911
Rother District Council	01/02/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	105.07	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2015172	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.29	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2014700	201910

Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20235	Rye Community Help Point	D2621	Telephones	50.95	Beaming Ltd	Telephones - Broadband Connection	2015462	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,079.58	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2015391	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.39	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2015325	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	375.00	Felicity Stephen	Hired and contracted services - Syrian-Education-Exempt VAT	2015511	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	450.00	Hbinfo Ltd	Consultants and other services - Consultants Fees	2015185	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	186.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2015461	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11,628.00	Imperial Portfolios Ltd	Accommodation Costs	2015258	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2015132	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	723.58	Lloyds Bank	Bank Charges	2015453	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.01	Lloyds Bank	Bank Charges	2015575	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2015582	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2015580	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,326.55	Lloyds Bank	Bank Charges	2015576	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2015454	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2015581	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	589.01	Lloyds Bank	Bank Charges	2015577	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.62	Lloyds Bank	Bank Charges	2015579	201911

Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2015578	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2015566	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2015111	201911
Rother District Council	01/02/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	540.00	ReadSpeaker Ltd	Computer Licences	2015263	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	558.13	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	192.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	688.31	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	826.03	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	605.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	275.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	330.41	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	578.18	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	523.11	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	247.77	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910

Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2014815	201910
Rother District Council	01/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2015124	201911

Rother District Council	01/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	132.50	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2015124	201911
Rother District Council	01/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	750.00	TransUnion International Ltd	Hired and Contracted services	2015241	201911
Rother District Council	02/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	256.71	Opus Energy Ltd	Electricity - Electricity Charges	2015694	201912
Rother District Council	02/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	152.90	Opus Energy Ltd	Electricity - Electricity Charges	2015695	201912
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,450.00	Specialist Care UK Group Ltd	Accommodation Costs	2015122	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015120	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015121	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2015087	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015114	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015115	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015116	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015117	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2015118	201911
Rother District Council	02/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015119	201911
Rother District Council	02/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	30.35	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2015477	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	296.51	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2015148	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	190.00	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2015072	201911

Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015256	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,700.00	Bexhill Academy	Hired and contracted services - Syrian-Education-Exempt VAT	2015401	201911
Rother District Council	03/02/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	#####	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2015074	201911
Rother District Council	03/02/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	#####	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2015073	201911
Rother District Council	03/02/2020	999NOREPORT	Not included in reporting	70739	Capital - Pett Level Coastal Protection	N1003	Construction/Conversion	2,486.50	Canterbury City Council	Construction/Conversion Capital-Contract Payments - General	2015070	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	684.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2015145	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	329.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2015144	201911
Rother District Council	03/02/2020	031RESOURCES	Executive Directors & Corporate Core	20174	Administrative Offices	D2513	Hired and Contracted services	225.00	Clearwater Technology Ltd	Hired and contracted services - Legionella Sampling and Monitoring	2015146	201911
Rother District Council	03/02/2020	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	2015094	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	10.99	Graham	Clothing and Uniforms - Mens Protective-Other	2015343	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2015109	201911
Rother District Council	03/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2015134	201911
Rother District Council	03/02/2020	101RESOURCES	Resources	20222	Accountancy	A2203	Training	1,012.50	LAVAT Consulting Ltd (PSTAX)	Training	2015069	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015127	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015127	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015130	201911

Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015130	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015130	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015127	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015128	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015129	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	2,029.36	Muna Smallman	Hired and contracted services - Syrian- Translation Services	2015075	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2015108	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	992.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,430.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	540.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	180.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	64.00	Paramount Independent Property Services LLP	Accommodation Costs	2015259	201911
Rother District Council	03/02/2020	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	1,310.00	Public-i Group Ltd	Hired and contracted services - audio Visual Equipment -Maintenance	2015071	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015131	201911

Rother District Council	03/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2015076	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	130.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	41.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	83.20	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	20.80	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	62.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	15.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015240	201911

Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	411.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.90	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.20	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.30	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015240	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	47.50	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2015138	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.99	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2015138	201911
Rother District Council	03/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	-33.33	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Trousers	2015137	201911

Rother District Council	04/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	250.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015255	201911
Rother District Council	04/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	115.71	CopShop UK Ltd	Equipment & Materials - EnvH- Pollution Equipment	2015143	201911
Rother District Council	04/02/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	5.42	CopShop UK Ltd	Postages - Carriage of Supplies	2015143	201911
Rother District Council	04/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015153	201911
Rother District Council	04/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	129.40	J M Waste Management Limited	Contract cleaning - Office Cleaning	2015247	201911
Rother District Council	04/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015042	201911
Rother District Council	04/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015874	201912
Rother District Council	04/02/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	7,705.00	Penna PLC	Agency Staff	2015796	201912
Rother District Council	04/02/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	-168.00	R H Environmental Limited	Hired and Contracted services	2015142	201911
Rother District Council	04/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2312	Refreshments	48.75	Sebastian's Coffee Ltd	Refreshments - Sussex Training Cons - Refreshments	2015141	201911
Rother District Council	04/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	32.50	Sebastian's Coffee Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2015140	201911
Rother District Council	04/02/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	144.00	The Property Cafe	Hired and contracted services - Crime Prevention Accomodation (Rev)	2015139	201911
Rother District Council	04/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015210	201911
Rother District Council	04/02/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	4,856.00	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2015225	201911
Rother District Council	05/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	89.28	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015264	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	328.06	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2015265	201911

Rother District Council	05/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,930.85	Carrington West Ltd	Consultants and other services - Consultants Fees	2015227	201911
Rother District Council	05/02/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	R2357	AP BACS Control	41.52	Chandlers Building Supplies Ltd	AP BACS Control	1005855	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	470.00	Chapmans of Hastings	Removals and Storage	2015224	201911
Rother District Council	05/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	900.00	Guardian News and Media Ltd	Recruitment expenses Advertising Vacant Post	2015191	201911
Rother District Council	05/02/2020	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	2015483	201911
Rother District Council	05/02/2020	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	2015483	201911
Rother District Council	05/02/2020	031RESOURCES	Executive Directors & Corporate Core	20182	Legal Services	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Legal-Land Registry Fees	2015483	201911
Rother District Council	05/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2015483	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	77.00	Haven Security Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2015161	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	450.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2015239	201911
Rother District Council	05/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	975.00	Keystar Training Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2015625	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20210	Treasury Management	D2513	Hired and Contracted services	4,195.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2015226	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	116.00	Lloyds Bank	Bank Charges	2016132	201912
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2015431	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	525.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015081	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015081	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	8,040.00	Penna PLC	Agency Staff	2015154	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	120.96	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015158	201911

Rother District Council	05/02/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	6,360.53	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2015171	201911
Rother District Council	05/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	26.30	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015330	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	630.00	Semple Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015313	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,073.80	Semple Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015313	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,558.60	Semple Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015313	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2015267	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2015269	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2015268	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	40.29	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015211	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	33.33	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Trousers	2015212	201911
Rother District Council	05/02/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	120.00	uCheck	Hired and contracted services - Service fee paid	2015479	201911
Rother District Council	05/02/2020	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	2015479	201911
Rother District Council	05/02/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	119.80	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2015296	201911
Rother District Council	05/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	55.00	Wealden and Eastbourne Lifeline	Hired and Contracted services	2015136	201911
Rother District Council	05/02/2020	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	2015323	201911
Rother District Council	05/02/2020	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	2015324	201911
Rother District Council	06/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	337.09	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015410	201911

Rother District Council	06/02/2020	999NOREPORT	Not included in reporting	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	1,946.00	AudioActive	Capital Grants - Community Grants Scheme	2016077	201912
Rother District Council	06/02/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	507.27	B E M Builders and Decorators Ltd	Repairs to Premises - Repairs Roofing Works	2015242	201911
Rother District Council	06/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	C2335	Public transport	141.10	Counterculture Partnership LLP	Public Transport - Train tickets	2015344	201911
Rother District Council	06/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	339.26	DSI Billing Services Ltd	Postages - DSI Billing	2015198	201911
Rother District Council	06/02/2020	101RESOURCES	Resources	20215	Revenue and Benefits	D2513	Hired and Contracted services	44.00	HMCTS	Hired and contracted services - Court Costs/Fees	2015177	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,174.42	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2015217	201911
Rother District Council	06/02/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	2,000.00	Northgate Public Services (UK) Ltd	Departmental Systems - EnvH-Northgate Support & Maintenance	2015231	201911
Rother District Council	06/02/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.99	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2015237	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.61	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2015230	201911
Rother District Council	06/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	64.82	Phase Electrical Distributors Ltd	Equipment & Materials - Light Bulbs	2015294	201911
Rother District Council	06/02/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	4,042.21	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2015919	201912
Rother District Council	06/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	124.44	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015232	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	143.99	Scottish Water Business Stream Limited	Water - Water Charges	2015297	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	250.23	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015297	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	96.48	Trade Paints Ltd	Equipment & Materials - Purchase of Tools	2015815	201912
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-20.30	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015213	201911
Rother District Council	06/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015214	201911

Rother District Council	06/02/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D2623	Radios and licences	154.50	TV Licensing	Radios and licences - TV Licence	2016134	201912
Rother District Council	06/02/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	99.90	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2015295	201911
Rother District Council	07/02/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	628.85	Alfa Electric Ltd	Equipment & Materials - Safer Rother Partnership	2015271	201911
Rother District Council	07/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,478.33	De La Warr Pavilion (Enterprise) Ltd	Grants made - SLA Contribution	2015345	201911
Rother District Council	07/02/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015465	201911
Rother District Council	07/02/2020	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	2015465	201911
Rother District Council	07/02/2020	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	2015465	201911
Rother District Council	07/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2015465	201911
Rother District Council	07/02/2020	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	2015465	201911
Rother District Council	07/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2015465	201911
Rother District Council	07/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	869.25	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015348	201911
Rother District Council	07/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2015274	201911
Rother District Council	07/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Lillybank Homes Ltd	Accommodation Costs	2015274	201911
Rother District Council	07/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2015274	201911
Rother District Council	07/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	177.21	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015233	201911
Rother District Council	07/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	51.24	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Other	2015234	201911
Rother District Council	07/02/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	You-Nique	Grants made - Active Sussex Project workforce dev.	2015238	201911
Rother District Council	08/02/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	150.00	Rachel Mackriell	Grants made - Active Sussex Project workforce dev.	2015395	201911

Rother District Council	09/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	250.00	Miss J.C. Edbrooke	Grants made - SLA Contribution	2015543	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	170.00	S.G. Beale	Hired and contracted services - Syrian Misc	2015340	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	55.00	S.G. Beale	Hired and contracted services - Syrian Misc	2015341	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	837.50	Specialist Care UK Group Ltd	Accommodation Costs	2015209	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2015206	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015207	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2015199	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015200	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015201	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015202	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd	Accommodation Costs	2015208	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015203	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015204	201911
Rother District Council	09/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015205	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	180.00	AA Global Language Services	Hired and contracted services - All Translation Services	2015287	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	B Markham T/A HAS Property Management	Accommodation Costs - Homelessness services Deposit for Landlords	2015307	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	B Markham T/A HAS Property Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015307	201911

Rother District Council	10/02/2020	999NOREPORT	Not included in reporting	70727	Capital - Joint Waste Equipment	N1008	Equipment	32,195.05	Biffa Municipal Limited	Capital - Purchase of Equipment	2015273	201911
Rother District Council	10/02/2020	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	2015346	201911
Rother District Council	10/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	192.84	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2015382	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	141.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2015278	201911
Rother District Council	10/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	86.49	E.ON	Electricity - Electricity Charges	2015327	201911
Rother District Council	10/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	120.10	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2015335	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2015246	201911
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	700.00	iHASCO Ltd	Training	2015339	201911
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,150.00	Justin McCarron Ltd	Hired and contracted services - Training Sussex Train Consor- Training Course	2015303	201911
Rother District Council	10/02/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	654.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2015277	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2015254	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,065.71	Lets 2 Share Limited	Accommodation Costs	2015251	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015253	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015252	201911
Rother District Council	10/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	275.85	Lloyds Bank	Bank Charges	2016135	201912
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,914.92	Muna Smallman	Hired and contracted services - Syrian- Translation Services	2015957	201912
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2015261	201911

Rother District Council	10/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	86.04	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2015298	201911
Rother District Council	10/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	1,750.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2015347	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015250	201911
Rother District Council	10/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	53.22	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015489	201911
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2922	Subscriptions	466.20	Sodexo Motivation Solutions Ltd	Subscriptions - Subscription to Organisations	2015350	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015300	201911

Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	270.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	411.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.90	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	78.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	194.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015300	201911
Rother District Council	10/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	Stamford Storage Solutions	Removals and Storage	2015270	201911
Rother District Council	10/02/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2015262	201911

Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015396	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	600.00	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2015326	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	720.00	Good Directions Ltd	Equipment & Materials - Parks- Litter Bins	2015353	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	A2203	Training	600.00	GT Access Ltd	Training	2015389	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2015432	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,015.38	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2015286	201911
Rother District Council	11/02/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	130.40	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2016133	201912
Rother District Council	11/02/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2626	Postages	93.51	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2016133	201912
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	98.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2015490	201911
Rother District Council	11/02/2020	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	12.50	SBS Consumables	Equipment & Materials - Carriage/Handling Charge	2015913	201912
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	108.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015315	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	525.00	Tenant Property Lettings Ltd t/a Tennants	Accommodation Costs - Homelessness services Deposit for Landlords	2015285	201911
Rother District Council	11/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	525.00	Tenant Property Lettings Ltd t/a Tennants	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015285	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	277.49	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2015422	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	289.59	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2015421	201911
Rother District Council	12/02/2020	999NOREPORT	Not included in reporting	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	4,875.00	Bexhill Senior Citizens Club	Capital Grants - Community Grants Scheme	2015539	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	675.00	Brian Hazell and Partners	Accommodation Costs - Homelessness services Deposit for Landlords	2015309	201911

Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,657.20	Brian Hazell and Partners	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015309	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,675.00	Brian Hazell and Partners	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015309	201911
Rother District Council	12/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,996.98	Carrington West Ltd	Agency Staff	2015400	201911
Rother District Council	12/02/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	99.00	Ferret Information Systems Ltd	Computer Licences - Computer Licence Renewal	2015377	201911
Rother District Council	12/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	27.94	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015496	201912
Rother District Council	12/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	172.03	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015499	201912
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	20.78	Graham	Equipment & Materials - Purchase of Tools	2015497	201912
Rother District Council	12/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015337	201911
Rother District Council	12/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015336	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2015311	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015311	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	248.82	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015385	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.56	Npower Ltd	Electricity - Electricity Charges	2015321	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.63	Npower Ltd	Electricity - Electricity Charges	2015321	201911
Rother District Council	12/02/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	41.69	Npower Ltd	Electricity - Electricity Charges	2015321	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.99	Npower Ltd	Electricity - Electricity Charges	2015320	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	37.43	Npower Ltd	Electricity - Electricity Charges	2015320	201911
Rother District Council	12/02/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	337.25	Npower Ltd	Electricity - Electricity Charges	2015320	201911

Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	15.14	Npower Ltd	Electricity - Electricity Charges	2015319	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2015318	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	6.02	Npower Ltd	Electricity - Electricity Charges	2015318	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.95	Npower Ltd	Electricity - Electricity Charges	2015318	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.03	Npower Ltd	Electricity - Electricity Charges	2015317	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	44.51	Npower Ltd	Electricity - Electricity Charges	2015317	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	7.03	Npower Ltd	Electricity - Electricity Charges	2015317	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.68	Npower Ltd	Electricity - Electricity Charges	2015322	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	16.97	Npower Ltd	Electricity - Electricity Charges	2015322	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.68	Npower Ltd	Electricity - Electricity Charges	2015322	201911
Rother District Council	12/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	895.00	PHF Training	Hired and contracted services - Training Sussex Train Consor-Training Course	2015372	201911
Rother District Council	12/02/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2015352	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015310	201911
Rother District Council	12/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015310	201911
Rother District Council	12/02/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	558.60	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2015338	201911
Rother District Council	12/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	18.07	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015369	201911

Rother District Council	12/02/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	124.95	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2015394	201911
Rother District Council	12/02/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	-99.90	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2015426	201911
Rother District Council	13/02/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	274.80	Adam Field	Grants made - Sports Development Projects	2015405	201911
Rother District Council	13/02/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	2,450.00	Altair Consultancy & Advisory Services Ltd	Members Training and Seminars	2015404	201911
Rother District Council	13/02/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2015403	201911
Rother District Council	13/02/2020	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	2015402	201911
Rother District Council	13/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	125.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2015381	201911
Rother District Council	13/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	193.20	Capita Business Services Ltd	Bank Charges	2016113	201912
Rother District Council	13/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Chandlers Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2015495	201911
Rother District Council	13/02/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,318.75	Ecology Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015409	201911
Rother District Council	13/02/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	95.12	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015498	201912
Rother District Council	13/02/2020	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	2015481	201911
Rother District Council	13/02/2020	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	2015481	201911
Rother District Council	13/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	45.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2015481	201911
Rother District Council	13/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	11.99	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015636	201912
Rother District Council	13/02/2020	101RESOURCES	Resources	20239	Computer Services	D2638	Photocopier Contracts	240.81	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2015393	201912
Rother District Council	13/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	21.99	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015383	201911
Rother District Council	13/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	74.67	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015538	201911

Rother District Council	13/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015492	201911
Rother District Council	13/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	A2203	Training	189.17	Xpress Software Solutions Ltd (ERS Group)	Training	2015398	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,000.00	18 Hours Ltd	Grants made - SLA Contribution	2015542	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,400.00	18 Hours Ltd	Grants made - SLA Contribution	2015429	201911
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,575.80	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2015854	201912
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20139	Abandoned Vehicles	E2302	Third party payment private contractors	127.24	Biffa Municipal Limited	Third party payment private contractors - Payments to Contractor	2015378	201911
Rother District Council	14/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	798.00	Black & White Trading Ltd	Training	2015488	201911
Rother District Council	14/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	29.45	Booker Ltd	Contract cleaning - Office Cleaning	2016114	201912
Rother District Council	14/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	397.46	DSI Billing Services Ltd	Postages - DSI Billing	2015415	201911
Rother District Council	14/02/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2015480	201911
Rother District Council	14/02/2020	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	2015480	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	28.30	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015637	201912
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	10.67	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015638	201912
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	-1.02	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015668	201912
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (Bexhill) t/a/ JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015312	201911
Rother District Council	14/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015374	201911
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	177.00	Lillybank Homes Ltd	Accommodation Costs	2015507	201911
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2015507	201911

Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2015507	201911
Rother District Council	14/02/2020	999NOREPORT	Not included in reporting	70748	Capital-Improvements to Northiam Recreation Ground	N1005	Other fees	37,060.00	Northiam Parish Council	Other Fees - Capital exp Std VAT	2015399	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	21.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015384	201911
Rother District Council	14/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	195.75	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2015368	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	975.00	Strata Safety Solutions	Equipment & Materials - Health and Safety Act Equipment	2015424	201911
Rother District Council	14/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	400.00	The Conflict Training Company Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2015692	201912
Rother District Council	14/02/2020	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	1,106.00	The Property Cafe	Hired and contracted services - Crime Prevention Accomodation (Rev)	2015408	201911
Rother District Council	14/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	503.94	The Roman Group	Repairs to Premises - Repairs Refurbishment of premises	2015373	201911
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	23.54	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015817	201912
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	123.88	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015816	201912
Rother District Council	14/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015370	201911
Rother District Council	14/02/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	1,993.08	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2015329	201911
Rother District Council	15/02/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	12,920.00	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015847	201912
Rother District Council	15/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	34.82	Castle Water Ltd	Water - Water Charges	2015655	201912
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd	Accommodation Costs	2015363	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015361	201911

Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2015354	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015355	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015356	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015357	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	612.50	Specialist Care UK Group Ltd	Accommodation Costs	2015362	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015358	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015359	201911
Rother District Council	16/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015360	201911
Rother District Council	16/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	24.00	The Pelham	Hired and contracted services - Service fee paid	2015509	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	67.50	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2015629	201912
Rother District Council	17/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,334.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2015804	201912
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,350.00	Cavendish & Co Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015450	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,350.00	Cavendish & Co Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015450	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	5,928.68	Cavendish & Co Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015450	201911
Rother District Council	17/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	465.50	Coppard Giles	Repairs to Premises - Building Surveys and Inspection	2015503	201911
Rother District Council	17/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	387.25	Coppard Giles	Hired and contracted services - Cost of Survey	2015420	201911

Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2414	Printing ordered internally (Print Room)	70.00	East Sussex County Council	Printing ordered internally (Print Room)	2015419	201912
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Removals and Storage	2015418	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	50.00	Hastings Self Storage	Removals and Storage	2015418	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2015376	201911
Rother District Council	17/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	6.59	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015635	201912
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,155.00	Lets 2 Share Limited	Accommodation Costs	2015364	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Lets 2 Share Limited	Accommodation Costs	2015367	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015365	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015366	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2015702	201912
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015702	201912
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	865.39	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015428	201911
Rother District Council	17/02/2020	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2015407	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2015375	201911
Rother District Council	17/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	109.89	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2015406	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015397	201911

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Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	339.50	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015414	201911
Rother District Council	17/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	9.69	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015819	201912
Rother District Council	17/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	30.35	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015818	201912
Rother District Council	18/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	1,795.00	HMRC	Apprenticeship Levy Payable	10000106	201911
Rother District Council	18/02/2020	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	2015631	201912
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	102.00	Besure Security Systems	Repairs to Premises	2015423	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	16.83	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015677	201912
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	3.03	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015676	201912

Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	12.83	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015675	201912
Rother District Council	18/02/2020	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	55.67	Greenham	Equipment & Materials - EnvH-Air Arms / Supplies Pest Contr	2015493	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Hastings Locksmiths and Key Service	Repairs to Premises - Repairs Doors	2015487	201911
Rother District Council	18/02/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	P1098	3rd party payroll control	-1,795.00	HM Revenue and Customs PAYE	3rd party payroll control	10000106	201911
Rother District Council	18/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015646	201911
Rother District Council	18/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	200.00	IAM Drive and Survive Ltd	Training	2015645	201911
Rother District Council	18/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	868.00	Miss T L Morris	Grants made	2016169	201912
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	736.70	Mr R J Sheppard T/A E A R Sheppard	Consultants and other services - Consultants Fees	2015548	201911
Rother District Council	18/02/2020	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2015416	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,189.52	Optivo	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015444	201911
Rother District Council	18/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	13.37	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015500	201912
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2.79	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015674	201912
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,296.00	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015417	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	235.00	Stamford Storage Solutions	Removals and Storage	2015446	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2015448	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	Stamford Storage Solutions	Removals and Storage	2015449	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2015447	201911
Rother District Council	18/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	220.00	Stamford Storage Solutions	Removals and Storage	2015445	201911

Rother District Council	18/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,000.00	Sweet & Dandy Ltd	Grants made - SLA Contribution	2015540	201911
Rother District Council	18/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	2,000.00	Sweet & Dandy Ltd	Grants made - SLA Contribution	2015541	201911
Rother District Council	18/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	285.60	Wealden District Council	Repairs to Premises - Building Surveys and Inspection	2015411	201911
Rother District Council	19/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2509	Consultants and Other Services	10,000.00	Hastings Borough Council	Consultants and other services - Business Consultants	2015510	201911
Rother District Council	19/02/2020	031RESOURCES	Executive Directors & Corporate Core	20158	Committee Service General Exp	D2513	Hired and Contracted services	1,512.30	Royal Mail Group Ltd	Hired and contracted services - Service fee paid	2015587	201912
Rother District Council	19/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	5.13	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015820	201912
Rother District Council	19/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	824.98	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015501	201911
Rother District Council	20/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	86.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015630	201912
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	89.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015626	201912
Rother District Council	20/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	106.96	Alfa Electric Ltd	Equipment & Materials - EnvH- Air Pollution Equipment	2015504	201911
Rother District Council	20/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	106.96	Alfa Electric Ltd	Equipment & Materials - EnvH- Air Pollution Equipment	2015505	201911
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	12.99	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015679	201912
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	77.76	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015678	201912
Rother District Council	20/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2016131	201912
Rother District Council	20/02/2020	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	2016131	201912
Rother District Council	20/02/2020	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	2016131	201912
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2016131	201912

Rother District Council	20/02/2020	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	2016131	201912
Rother District Council	20/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	59.67	Scottish Water Business Stream Limited	Water - Water Charges	2015494	201911
Rother District Council	20/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	27.99	Scottish Water Business Stream Limited	Water - Water Charges	2015653	201911
Rother District Council	20/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	103.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015494	201911
Rother District Council	20/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	158.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015654	201911
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	9.12	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015821	201912
Rother District Council	20/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	54.95	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015512	201911
Rother District Council	20/02/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	80.00	uCheck	Hired and contracted services - Service fee paid	2016117	201912
Rother District Council	20/02/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	17.34	uCheck	Hired and contracted services - Service fee paid	2016117	201912
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	295.20	Aldershaw Handmade Tiles Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016172	201912
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015596	201911
Rother District Council	21/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	450.86	DSI Billing Services Ltd	Postages - DSI Billing	2015825	201912
Rother District Council	21/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2016125	201912
Rother District Council	21/02/2020	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	2016125	201912
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	798.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2015559	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,762.00	In2Play CIC	Hired and contracted services - Syrian-Education-Exempt VAT	2015592	201912
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2015508	201911

Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2015508	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2015534	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	117.14	MB Hotels Ltd	Accommodation Costs	2015530	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	305.00	MB Hotels Ltd	Accommodation Costs	2015532	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	392.14	MB Hotels Ltd	Accommodation Costs	2015526	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	820.00	MB Hotels Ltd	Accommodation Costs	2015527	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	565.71	MB Hotels Ltd	Accommodation Costs	2015529	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	58.57	MB Hotels Ltd	Accommodation Costs	2015533	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510.00	MB Hotels Ltd	Accommodation Costs	2015528	201911
Rother District Council	21/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.00	MB Hotels Ltd	Accommodation Costs	2015535	201911
Rother District Council	21/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	17.34	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015822	201912
Rother District Council	21/02/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	UK Computer Group Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2015525	201911
Rother District Council	21/02/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	443.96	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2015525	201911
Rother District Council	22/02/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D1201	Equipment & Materials	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2015594	201912
Rother District Council	22/02/2020	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2015593	201912
Rother District Council	22/02/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2015595	201912
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015524	201911

Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015521	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2015522	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Specialist Care UK Group Ltd	Accommodation Costs	2015491	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015514	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015515	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015516	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	612.50	Specialist Care UK Group Ltd	Accommodation Costs	2015523	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2015517	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd	Accommodation Costs	2015518	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2015519	201911
Rother District Council	23/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015520	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	180.00	Colin A May	Repairs to Premises - Painting Works	2015590	201911
Rother District Council	24/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	200.00	De La Warr Pavilion Charitable Trust	Grants made - Arts Development Projects	2015914	201912
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2015513	201911
Rother District Council	24/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	400.00	LAVAT Consulting Ltd (PSTAX)	Training	2015537	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015598	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015598	201911

Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015598	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015601	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015601	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015601	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015601	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015749	201912
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015600	201911
Rother District Council	24/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	3,750.00	Lloyds Bank	Bank Charges	2016136	201912
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	650.00	Northwood Hastings Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015560	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,369.92	Northwood Hastings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015560	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750.00	Northwood Hastings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015560	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	PADA Hanlon Ltd	Accommodation Costs	2015591	201911
Rother District Council	24/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	700.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2015597	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015602	201911
Rother District Council	24/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2626	Postages	355.37	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2015648	201912
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2015536	201911

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Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.90	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	339.50	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	South Down Residential Ltd	Accommodation Costs	2015536	201911
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	50.82	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015605	201912
Rother District Council	24/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	34.99	Trade UK Account (Screwfix)	Clothing and Uniforms - Mens Protective-Footware	2015604	201912
Rother District Council	24/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	70742	Capital - New Website Development	N1010	Software Purchase	390.00	Victoria Solutions Ltd t/a Victoria Forms	Software Purchase	2015603	201911
Rother District Council	25/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	244.38	Antalis Ltd	Photocopy Paper by external suppliers - White	2015640	201912
Rother District Council	25/02/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	154.00	DMH Stallard	Hired and contracted services - Legal Advice	2015774	201912
Rother District Council	25/02/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	D1201	Equipment & Materials	12.75	Graham	Equipment & Materials - Purchase of Tools	2015828	201912
Rother District Council	25/02/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	267.68	Interoute Networks Ltd	Telephones - Leased Line Rental	2015609	201912

Rother District Council	25/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,427.00	Nicholls and Clarke Building Products Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016094	201912
Rother District Council	25/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,000.00	Red Bullet Web Design Limited	Hired and contracted services - web site HOST FEE	2015610	201911
Rother District Council	25/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	101.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2015830	201912
Rother District Council	25/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	74.94	Stannah Lift Services Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015647	201912
Rother District Council	25/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	75.00	The Pelham	Hired and contracted services - Service fee paid	2015661	201912
Rother District Council	26/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	2,906.39	Alfa Electric Ltd	Repairs to Premises - Repairs Refurbishment of premises	2015691	201912
Rother District Council	26/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2015644	201911
Rother District Council	26/02/2020	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	2015644	201911
Rother District Council	26/02/2020	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	2015644	201911
Rother District Council	26/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,116.00	Carrington West Ltd	Agency Staff	2015662	201912
Rother District Council	26/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	1,653.13	Carrington West Ltd	Agency Staff	2015663	201912
Rother District Council	26/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	445.55	DSI Billing Services Ltd	Postages - DSI Billing	2015826	201912
Rother District Council	26/02/2020	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	160.00	Institute of Licensing Ltd	Training	2015788	201912
Rother District Council	26/02/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	D1201	Equipment & Materials	303.00	J S Fire Protection Ltd	Equipment & Materials - Fire Extinguisher	2015744	201912
Rother District Council	26/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	504.00	J S Fire Protection Ltd	Equipment & Materials - Fire Extinguisher	2015745	201912
Rother District Council	26/02/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	2,210.80	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2015960	201912
Rother District Council	26/02/2020	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	3,381.42	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2015613	201912

Rother District Council	26/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	22.00	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2015634	201912
Rother District Council	26/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	63.78	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2015634	201912
Rother District Council	26/02/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	34.50	Northgate Public Services (UK) Ltd	Consultants and other services - Consultants Fees	2015634	201912
Rother District Council	26/02/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	400.00	Planned Future Seminars Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2015659	201911
Rother District Council	26/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	16.63	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015657	201912
Rother District Council	26/02/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	635.00	Your Move	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015669	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	800.00	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2015652	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	402.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2015650	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	3,900.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2015651	201912
Rother District Council	27/02/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	50.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2015649	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	275.24	BT British Telecommunications plc	Telephones - BT-Rental-General	2015672	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	652.89	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2015718	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20240	Printing Services	D2418	Photocopying Charges	311.29	Canon (UK) Ltd	Photocopier Contracts	2015717	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	651.00	Canon (UK) Ltd	Photocopier Contracts	2015719	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	4,995.00	Chess Cybersecurity	Computer Licences - Penetration Testing	2015632	201912
Rother District Council	27/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	300.00	Gilgen Doors Systems UK Ltd	Repairs to Premises - Repairs Doors	2015664	201912
Rother District Council	27/02/2020	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2016124	201912
Rother District Council	27/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2016124	201912

Rother District Council	27/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2016124	201912
Rother District Council	27/02/2020	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	2016124	201912
Rother District Council	27/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2016124	201912
Rother District Council	27/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	Hastings Borough Council	Grants made - SLA Contribution	2015665	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	179.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2015746	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D1201	Equipment & Materials	382.00	J S Fire Protection Ltd	Equipment & Materials - Fire Extinguisher	2015747	201912
Rother District Council	27/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2519	Statutory Advertising	152.50	JPIMedia Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2015766	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	95.08	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015656	201912
Rother District Council	27/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	15.76	Parker Building Supplies Ltd	Hired and contracted services - Hire of Skip	2015633	201912
Rother District Council	27/02/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.55	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015721	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	UK Computer Group Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2015627	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,027.99	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2015627	201912
Rother District Council	27/02/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	93.99	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2015627	201912
Rother District Council	27/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	213.77	Wightman and Parrish Ltd	Cleaning materials - Premises	2015658	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	448.59	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2015921	201912
Rother District Council	28/02/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	559.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015792	201912
Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	799.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015791	201912

Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	819.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015690	201912
Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	819.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015690	201912
Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	819.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015690	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,892.29	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2015922	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,389.23	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2015689	201912
Rother District Council	28/02/2020	999NOREPORT	Not included in reporting	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	2,765.00	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015867	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2015855	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	3,084.00	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2015705	201912
Rother District Council	28/02/2020	031RESOURCES	Executive Directors & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	101.15	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2015737	201912
Rother District Council	28/02/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	130.70	Coloursped Services Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2015950	201912
Rother District Council	28/02/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	545.30	Coloursped Services Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2015951	201912
Rother District Council	28/02/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	764.12	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2015978	201912
Rother District Council	28/02/2020	101RESOURCES	Resources	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	59,396.66	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2015682	201912
Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2509	Consultants and Other Services	1,500.00	ECE Architecture Ltd	Consultants and other services - Consultants Fees	2015890	201912
Rother District Council	28/02/2020	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	2016123	201912
Rother District Council	28/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2016123	201912

Rother District Council	28/02/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2922	Subscriptions	910.00	James Button & Co. Solicitors	Subscriptions - Subscription to Organisations	2015699	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2015856	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2015856	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	236.00	Lillybank Homes Ltd	Accommodation Costs	2015856	201912
Rother District Council	28/02/2020	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	27,000.00	Chaffin Works	Hired and contracted services - ecology work-blackfriars	2015850	201912
Rother District Council	28/02/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	852.58	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015683	201912
Rother District Council	28/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	2,039.00	Reveal Media Ltd	Equipment & Materials - EnvH- Pollution Equipment	2015671	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	140.93	Scottish Water Business Stream Limited	Water - Water Charges	2015673	201912
Rother District Council	28/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	97.49	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2015670	201912
Rother District Council	28/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	450.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2015782	201912
Rother District Council	28/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	335.96	The Roman Group	Repairs to Premises - Repairs Refurbishment of premises	2015684	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	100.91	247 Transport Solutions Ltd	Hired and Contracted services	2015743	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	521.39	247 Transport Solutions Ltd	Hired and contracted services - Syrian Resettlement Programme-Travel	2015742	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning	2015709	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	126.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2015708	201912
Rother District Council	29/02/2020	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	2015722	201912

Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	51.47	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015771	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	13.93	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015770	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	32.23	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015773	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	19.90	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015772	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	D2507	Security Services	870.00	Clearway Environmental Services (UK) Ltd	Security Services	2015761	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2507	Security Services	96.00	Clearway Environmental Services (UK) Ltd	Security Services	2015762	201912
Rother District Council	29/02/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	30.00	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2015767	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20222	Accountancy	D2513	Hired and Contracted services	2,381.54	Embridge Consulting (UK) Ltd	Hired and contracted services - Consultancy Service per Contract	2015784	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,610.00	F E Philcox Ltd	Repairs to Premises - Parks- Fencing Installation	2015937	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	285.00	F E Philcox Ltd	Repairs to Premises - Parks - Playground Repairs	2015936	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.00	F E Philcox Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015938	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	885.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2016105	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,980.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2016104	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,472.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2015711	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	43,268.40	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2015712	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	3,521.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2015794	201912

Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	3,867.71	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2015795	201912
Rother District Council	29/02/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A2202	Recruitment expenses	1,685.00	Haymarket Media Group Ltd	Recruitment expenses Advertising Vacant Post	2015754	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	210.00	Jade Security Services Ltd	Hired and contracted services - Service fee paid	2015714	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,500.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2015714	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	47.71	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015831	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	161.08	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015832	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	133.68	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2015833	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	472.64	Navigators and General	Vehicle Insurance - Marine-Safety Boat Insurance	2015902	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	248.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015706	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	460.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015706	201912
Rother District Council	29/02/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	460.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2015707	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015802	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	406.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015801	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,624.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015801	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015800	201912
Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	290.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015799	201912

Rother District Council	29/02/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,160.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2015799	201912
Rother District Council	29/02/2020	999NOREPORT	Not included in reporting	70704	Capital - Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,500.00	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015753	201912
Rother District Council	29/02/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	325.00	Sussex Waste Management Ltd	Hired and contracted services - Service fee paid	2015829	201912
Rother District Council	29/02/2020	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	103.00	Wilson's Express Hastings Ltd	Consultants and other services - Consultants Fees	2015893	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.29	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2015392	201911
Rother District Council	01/03/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	350.00	Anna Maria Minogue	Hired and contracted services - Training Sussex Train Consor-Training Course	2015687	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,881.00	Cobalt Telephone Technologies Ltd	Hired and contracted services - Car Parks-RingGo service charges	2015868	201912
Rother District Council	01/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D1201	Equipment & Materials	110.00	D Cope-Stephens	Equipment & Materials - Stakes	2015697	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	31.50	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	031RESOURCES	Executive Directors & Corporate Core	20180	Emergency Planning	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	14.74	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	88.40	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	29.48	Daisy Communications PLC	Telephones - Telephone Call Costs+Line Rental	2016106	201912
Rother District Council	01/03/2020	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	2015777	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	48.00	Hastings Self Storage	Removals and Storage	2016050	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,957.50	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	920.00	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912

Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,667.50	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	287.50	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	690.00	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	920.00	Imperial Portfolios Ltd	Accommodation Costs	2015924	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	3,142.32	Kathryn Briscoe	Hired and contracted services - Syrian-Education-Exempt VAT	2015877	201912
Rother District Council	01/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2015757	201912
Rother District Council	01/03/2020	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2016116	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015639	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	11.92	Radio Relay	Radios and licences	2015725	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,314.25	Specialist Care UK Group Ltd	Accommodation Costs	2015736	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2015732	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015733	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015734	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	85.70	Specialist Care UK Group Ltd	Accommodation Costs	2015727	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015728	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015729	201912
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015730	201912

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Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	302.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	495.62	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	730.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,195.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	464.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	912.60	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,211.08	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,721.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.84	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	317.69	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	349.45	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	381.21	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	01/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	285.80	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2015331	201911
Rother District Council	02/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	450.00	Assured EPC	Repairs to Premises - Energy Performance Certificate	2015852	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,575.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2015681	201912

Rother District Council	02/03/2020	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	800.97	Canon (UK) Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2015946	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Chapmans of Hastings	Removals and Storage	2015789	201912
Rother District Council	02/03/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	103.09	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2016165	201912
Rother District Council	02/03/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	1,586.00	Computershare Voucher Services	Childcare Vouchers	2016165	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2015724	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	High Weald Property Investments	Accommodation Costs	2015724	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	1,000.00	Highwoods Preservation Society	Grants made - Revenue Grants	2015891	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,200.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2015693	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015748	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015748	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015748	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015752	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015752	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015752	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015752	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015750	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015751	201912

Rother District Council	02/03/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	161.00	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2015949	201912
Rother District Council	02/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	30.61	Opus Energy Ltd	Electricity - Electricity Charges	2015776	201912
Rother District Council	02/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	35.71	Opus Energy Ltd	Electricity - Electricity Charges	2015775	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2015895	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,595.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	840.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,885.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,040.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	945.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	544.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	608.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	315.00	Paramount Independent Property Services LLP	Accommodation Costs	2015726	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	39.40	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015842	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2015755	201912
Rother District Council	02/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.00	Rural Planning Ltd	Consultants and other services - Consultants Fees	2015698	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	140.00	Skiltek Ltd	Grants made - Sports Development Projects	2015738	201912

Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	800.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2015739	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2015738	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	92.40	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	378.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	411.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	102.90	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015741	201912

Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	271.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.90	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	194.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	145.50	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	302.40	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	288.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.00	South Down Residential Ltd	Accommodation Costs	2015741	201912
Rother District Council	02/03/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	144.66	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2015769	201912
Rother District Council	02/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	20.00	The Pelham	Grants made - Sports Development-Active Rother	2015958	201912
Rother District Council	03/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	270.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2015849	201912

Rother District Council	03/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	133.60	J M Waste Management Limited	Contract cleaning - Office Cleaning	2015897	201912
Rother District Council	03/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	KCOM Group Plc	Telephones - KCOM Smartnumber Charges	2015758	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	9.00	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015720	201912
Rother District Council	03/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	700.00	Peasmarsh Chamber Music Festival	Grants made - SLA Contribution	2015703	201912
Rother District Council	03/03/2020	999NOREPORT	Not included in reporting	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	450.00	Playsafety Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2015713	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	42.56	Scottish Water Business Stream Limited	Water - Water Charges	2015805	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	182.74	Scottish Water Business Stream Limited	Water - Water Charges	2015806	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	73.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015805	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	317.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015806	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	213.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015807	201912
Rother District Council	03/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	45.98	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2015716	201912
Rother District Council	03/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	155.28	Wightman and Parrish Ltd	Cleaning materials - Premises	2015701	201912
Rother District Council	04/03/2020	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	1,000.00	Bexhill Town Forum	Grants made - Bexhill Town Forum	2015715	201912
Rother District Council	04/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,102.78	Carrington West Ltd	Consultants and other services - Consultants Fees	2015882	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2016076	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016076	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016076	201912

Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015879	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015878	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015878	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015878	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015878	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2015879	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2015878	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2015878	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2015878	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2015878	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2015793	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	275.00	Feature Architectural Fabrications	Repairs to Premises - Specified Repairs and Works listed	2015787	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	84.16	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015971	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	40.16	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015970	201912
Rother District Council	04/03/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A2203	Training	1,259.70	HQN Ltd	Training	2015785	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	295.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2015997	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	215.00	L.O.M.P Fire Consultants	Hired and contracted services - Fire Risk Assessments	2015688	201912

Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	330.00	Lewes District Council	Subscriptions - LGA Coastal Issues Membership	2015786	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	5.44	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015780	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	750.00	Mr Kenton Lowe	Grants made - SLA Contribution	2015768	201912
Rother District Council	04/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2015790	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.18	Npower Ltd	Electricity - Electricity Charges	2015813	201912
Rother District Council	04/03/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	38.84	Npower Ltd	Electricity - Electricity Charges	2015813	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	4.31	Npower Ltd	Electricity - Electricity Charges	2015813	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	42.06	Npower Ltd	Electricity - Electricity Charges	2015812	201912
Rother District Council	04/03/2020	041ENVIRON	Environmental Services	20129	Community Safety	B2201	Electricity	315.32	Npower Ltd	Electricity - Electricity Charges	2015812	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	35.00	Npower Ltd	Electricity - Electricity Charges	2015812	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	13.95	Npower Ltd	Electricity - Electricity Charges	2015811	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	0.86	Npower Ltd	Electricity - Electricity Charges	2015810	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	5.48	Npower Ltd	Electricity - Electricity Charges	2015810	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	0.87	Npower Ltd	Electricity - Electricity Charges	2015810	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.55	Npower Ltd	Electricity - Electricity Charges	2015809	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	41.48	Npower Ltd	Electricity - Electricity Charges	2015809	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.55	Npower Ltd	Electricity - Electricity Charges	2015809	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	2.48	Npower Ltd	Electricity - Electricity Charges	2015814	201912

Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	15.71	Npower Ltd	Electricity - Electricity Charges	2015814	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	2.48	Npower Ltd	Electricity - Electricity Charges	2015814	201912
Rother District Council	04/03/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	53.00	Office Furniture Online	Equipment & Materials - Health and Safety Act Equipment	2015948	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,500.00	Paramount Independent Property Services LLP	Accommodation Costs	2015875	201912
Rother District Council	04/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	76.84	Polegrove Management Committee	Electricity - Re-imbursement -Electricity Charges	2015765	201912
Rother District Council	04/03/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	1.24	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015846	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015845	201912
Rother District Council	04/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	82.50	Wealden and Eastbourne Lifeline	Hired and Contracted services	2015798	201912
Rother District Council	04/03/2020	071STRAT	Strategy and Planning	32145	Building Control Applications R+H Partnership	J1243	RDC Support services Building Control (P Codes)	6.65	Wealden and Eastbourne Lifeline	Build Control - Dangerous Structures RDC	2015797	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,575.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2015827	201912
Rother District Council	05/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	8,693.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2015880	201912
Rother District Council	05/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,203.30	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2015930	201912
Rother District Council	05/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	53,357.29	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2015929	201912
Rother District Council	05/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,760.77	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2015881	201912
Rother District Council	05/03/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,500.00	Chilled Foods Associates Ltd	Hired and Contracted services	2015884	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	45.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2015803	201912
Rother District Council	05/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	19.85	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015972	201912

Rother District Council	05/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	22.42	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015973	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	8.60	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015781	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,068.44	Palmstead Nurseries Ltd	Repairs to Premises - Parks - Purchase of Plants	2016174	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.76	Palmstead Nurseries Ltd	Repairs to Premises - Parks - Purchase of Plants	2016174	201912
Rother District Council	05/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	126.53	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015843	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	9.92	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2016081	201912
Rother District Council	05/03/2020	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	38.50	South East Water Ltd Scientific Services	Hired and Contracted services	2015959	201912
Rother District Council	05/03/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	1,250.00	The Management Centre Learning Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2015935	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015887	201912
Rother District Council	05/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	27.23	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2015886	201912
Rother District Council	05/03/2020	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	2015808	201912
Rother District Council	06/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	483.32	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2015933	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	116.00	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Car Parks various	2015853	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	198.00	Chess Cybersecurity	Computer Equip Maintenance - Maintenance of Network Equipment	2015981	201912
Rother District Council	06/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	18.79	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2015974	201912
Rother District Council	06/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2016122	201912

Rother District Council	06/03/2020	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	2016122	201912
Rother District Council	06/03/2020	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	2016122	201912
Rother District Council	06/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015894	201912
Rother District Council	06/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2519	Statutory Advertising	1,368.27	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2015888	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2016006	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2016006	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	236.00	Lillybank Homes Ltd	Accommodation Costs	2016006	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	236.00	Lillybank Homes Ltd	Accommodation Costs	2016006	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	44.58	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2015848	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	57.50	Pictorial Meadows Ltd	Repairs to Premises - Parks - Purchase of Plants	2015943	201912
Rother District Council	06/03/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications- Postages	D2626	Postages	4,043.64	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2015918	201912
Rother District Council	06/03/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications- Postages	D2626	Postages	119.38	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2015918	201912
Rother District Council	06/03/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications- Postages	D2626	Postages	25.00	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2015918	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	156.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2015844	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2015889	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	695.00	Redwell Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015889	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,330.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and Contracted services	2015940	201912

Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	23.33	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2015976	201912
Rother District Council	06/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	86.10	Tameside Metropolitan Borough	Subscriptions	2015885	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	9.99	UK Computer Group Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2015876	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	198.99	UK Computer Group Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2015876	201912
Rother District Council	06/03/2020	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	204.55	UK Computer Group Ltd T/A Misco	Computer Equipment - Computer peripherals	2015876	201912
Rother District Council	07/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	574.90	DSI Billing Services Ltd	Postages - DSI Billing	2015979	201912
Rother District Council	08/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	273.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2016009	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,475.00	Specialist Care UK Group Ltd	Accommodation Costs	2015866	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015862	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015863	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2015864	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd	Accommodation Costs	2015858	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015859	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2015860	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	612.50	Specialist Care UK Group Ltd	Accommodation Costs	2015865	201912
Rother District Council	08/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2015861	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	274.47	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016003	201912

Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	112.42	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016004	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	179.40	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016001	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,799.24	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2016002	201912
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	Housing Policy, Strategy & Dev	D2509	Consultants and Other Services	11,017.00	Bexhill Community Land Trust	Consultants and other services - Consultants Fees	2015892	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	#####	Biffa Municipal Limited	Third party payment private contractors - CORE Joint Waste Cost	2015898	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	78,047.07	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2015899	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	E2302	Third party payment private contractors	51,345.94	Biffa Municipal Limited	Third party payment private contractors - VARIABLE CORE Joint Waste Cost	2015920	201912
Rother District Council	09/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	11.81	Civica UK Ltd	Computer Licences - Website Management	2015945	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	168.88	Flowbird Smart City UK Ltd	Repairs to Premises - Car Park Maintenance	2016031	201912
Rother District Council	09/03/2020	031RESOURCES	Executive Directors & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	348.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2015944	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2015851	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015925	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015925	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015925	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015928	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015928	201912

Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015928	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2015928	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2015926	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2015927	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2015896	201912
Rother District Council	09/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	141.40	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015932	201912
Rother District Council	09/03/2020	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	99.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2015955	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Savoy Court Ltd	Accommodation Costs	2015931	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.80	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13.20	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	145.60	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.40	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	48.00	South Down Residential Ltd	Accommodation Costs	2015923	201912

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Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2015923	201912
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	21.96	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015983	201912
Rother District Council	09/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015984	201912
Rother District Council	09/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	4,169.98	UK Computer Group Ltd T/A Misco	Computer Licences - New Computer Software	2015901	201912
Rother District Council	10/03/2020	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	477.47	BT British Telecommunications plc	Telephones - BT-Rental-General	2015961	201912
Rother District Council	10/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	18.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2016005	201912
Rother District Council	10/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	730.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2016005	201912
Rother District Council	10/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary - Use DLWP Community Concessionary Grant	2015996	201912
Rother District Council	10/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	2,000.00	De La Warr Pavilion Charitable Trust	District Events-Concessionary - Use DLWP Community Concessionary Grant	2015999	201912
Rother District Council	10/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	80.91	E.ON	Electricity - Electricity Charges	2015954	201912
Rother District Council	10/03/2020	021CORP	Corporate Services & Human Resources	20166	Parliamentary Elections	A1101	Employee expenses and allowances	337.27	Eastbourne Borough Council	Employee expenses and allowances	2015989	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	775.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2015917	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	520.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2015917	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	70,228.91	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2015947	201912

Rother District Council	10/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	1,025.00	Improvement & Development Agency (IDeA)	Subscriptions - Subscription to Organisations	2015941	201912
Rother District Council	10/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	30.00	Just Maid 4 U	Contract cleaning - Office Cleaning	2015998	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	329.00	Keep Britain Tidy	Hired and contracted services - PARKS-Green Flag Award Application fee	2015939	201912
Rother District Council	10/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	744.00	Ricardo-AEA Ltd	Subscriptions - Subscription to Organisations	2016030	201912
Rother District Council	10/03/2020	101RESOURCES	Resources	20239	Computer Services	D2638	Photocopier Contracts	89.52	Ricoh UK Limited	Photocopier Contracts	2015975	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	335.50	Rumwoods Ltd	Repairs to Premises - Parks - Purchase of Plants	2015952	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	64.12	Scottish Water Business Stream Limited	Water - Water Charges	2015956	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	90.06	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015956	201912
Rother District Council	10/03/2020	999NOREPORT	Not included in reporting	70714	Capital - Grants Halls and Community Projects	N1011	Capital Grants	30,000.00	Senlac District Scout Council	Capital Grants - Community Grants Scheme	2015916	201912
Rother District Council	10/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2015985	201912
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	1,143.20	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2016152	201912
Rother District Council	11/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,891.18	Carrington West Ltd	Consultants and other services - Consultants Fees	2016018	201912
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	5,263.97	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2015953	201912
Rother District Council	11/03/2020	031RESOURCES	Executive Directors & Corporate Core	20170	Communications-Postages	D2627	County Courier service	1,282.56	East Sussex County Council	County Courier service - County Courier Service	2015963	201912
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	3,000.00	East Sussex County Council	Services Facilitated by External - Grant-Sports Development-Active Rother	2015962	201912
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	63.00	Farm Forestry Co Ltd	Repairs to Premises - Parks - Tree Works	2016010	201912

Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	600.00	Jade Security Services Ltd (CLIENT ACCOUNT)	Hired and contracted services - Syrian Misc	2015911	201912
Rother District Council	11/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2016036	201912
Rother District Council	11/03/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	250.00	Rambler Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2015995	201912
Rother District Council	11/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	725.00	Scott Estates Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2016205	201912
Rother District Council	11/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	3.67	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016150	201912
Rother District Council	11/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	250.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2016067	201912
Rother District Council	11/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	129.00	The Pelham	Hired and Contracted services	2016014	201912
Rother District Council	11/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	52.50	The Pelham	Hired and Contracted services	2016015	201912
Rother District Council	12/03/2020	041ENVIRON	Environmental Services	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,369.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2016020	201912
Rother District Council	12/03/2020	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	2016019	201912
Rother District Council	12/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	5,551.50	B E M Builders and Decorators Ltd	Repairs to Premises - Specified Repairs and Works listed	2015987	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	100.00	Bexhill Sea Angling Club	Grants made - Sports Development Projects	2016017	201912
Rother District Council	12/03/2020	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	2016013	201912
Rother District Council	12/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	120.10	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2015980	201912
Rother District Council	12/03/2020	999NOREPORT	Not included in reporting	70744	Capital - 1066 Walk Pathways	N1009	Furniture & Fittings	30,000.00	Keith A Pettit	Furniture and Fittings (Capital spend)	2016011	201912
Rother District Council	12/03/2020	101RESOURCES	Resources	20239	Computer Services	D2637	Operational Leases	4,297.32	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2016012	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2509	Consultants and Other Services	2,370.00	Potter Raper Ltd	Consultants and other services - Consultants Fees	2015986	201912
Rother District Council	12/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	27.10	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2015982	201912

Rother District Council	12/03/2020	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 - Service fee paid	2016008	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015992	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015967	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015993	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015968	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015966	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015965	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015964	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015994	201912
Rother District Council	12/03/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	180.00	Simon Newbury	Chairmans Allowance - Chairmans Allowance	2016007	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2016029	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	Stamford Storage Solutions	Removals and Storage	2016025	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	225.00	Stamford Storage Solutions	Removals and Storage	2016023	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	426.00	Stamford Storage Solutions	Removals and Storage	2016027	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	67.60	Stamford Storage Solutions	Removals and Storage	2016028	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	293.16	Stamford Storage Solutions	Removals and Storage	2016022	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	162.24	Stamford Storage Solutions	Removals and Storage	2016026	201912

Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.44	Stamford Storage Solutions	Removals and Storage	2016024	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	330.00	Stamford Storage Solutions	Removals and Storage	2016021	201912
Rother District Council	12/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	10.83	Trade UK Account (Screwfix)	Equipment & Materials - Purchase of Tools	2016033	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	415.08	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016057	201912
Rother District Council	13/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	825.15	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016088	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	230.82	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016056	201912
Rother District Council	13/03/2020	031RESOURCES	Executive Directors & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	210.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016058	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	139.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016089	201912
Rother District Council	13/03/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	358.96	Alfa Electric Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2016055	201912
Rother District Council	13/03/2020	999NOREPORT	Not included in reporting	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	6,227.57	Graham Batehup	Capital Advances Disabled Facilities Grant	2016226	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	550.00	Jamie Ballan Associates Ltd	Hired and contracted services - Fire Risk Assessments	2016148	201912
Rother District Council	13/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	832.86	JPIMedia Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2016070	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2016037	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2016037	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2016037	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	392.00	Lillybank Homes Ltd	Accommodation Costs	2016037	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2016164	201912

Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.71	MB Hotels Ltd	Accommodation Costs	2016160	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.00	MB Hotels Ltd	Accommodation Costs	2016159	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510.00	MB Hotels Ltd	Accommodation Costs	2016158	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510.00	MB Hotels Ltd	Accommodation Costs	2016161	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2016162	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.00	MB Hotels Ltd	Accommodation Costs	2016163	201912
Rother District Council	13/03/2020	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	2016051	201912
Rother District Council	13/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	98.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2016051	201912
Rother District Council	13/03/2020	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	66.42	Office Depot UK Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2016035	201912
Rother District Council	13/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.17	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016032	201912
Rother District Council	13/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	237.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2016053	201912
Rother District Council	13/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Roost People Ltd	Accommodation Costs	2016049	201912
Rother District Council	13/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	26.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015990	201912
Rother District Council	13/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	26.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015990	201912
Rother District Council	13/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	26.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015990	201912
Rother District Council	13/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	26.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2015990	201912
Rother District Council	13/03/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	44.99	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2016034	201912

Rother District Council	14/03/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	72.65	Scottish Water Business Stream Limited	Water - Water Charges	2016109	201912
Rother District Council	14/03/2020	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2422	Sewerage	273.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016110	201912
Rother District Council	14/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016111	201912
Rother District Council	14/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016250	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2016064	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2016064	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Lets 2 Share Limited	Accommodation Costs	2016064	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2016064	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2016042	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Specialist Care UK Group Ltd	Accommodation Costs	2016043	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	Specialist Care UK Group Ltd	Accommodation Costs	2016044	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd	Accommodation Costs	2016038	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2016039	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Specialist Care UK Group Ltd	Accommodation Costs	2016040	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	612.50	Specialist Care UK Group Ltd	Accommodation Costs	2016045	201912
Rother District Council	15/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Specialist Care UK Group Ltd	Accommodation Costs	2016041	201912
Rother District Council	16/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	677.90	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016091	201912

Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Bexhill Burners BMX Club	Grants made - Active Sussex Project workforce dev.	2016059	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	500.00	Bexhill Burners BMX Club	Grants made - Active Sussex Project workforce dev.	2016060	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	High Weald Property Investments	Accommodation Costs	2016052	201912
Rother District Council	16/03/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	495.00	IKON Training Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2016142	201912
Rother District Council	16/03/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	600.00	IKON Training Ltd	Hired and contracted services - Training Sussex Train Consor-Training Course	2016149	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2016061	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2016061	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2016061	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Lets 2 Share Limited	Accommodation Costs	2016062	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Lets 2 Share Limited	Accommodation Costs	2016063	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2016072	201912
Rother District Council	16/03/2020	999NOREPORT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	650.00	Primary Care Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2016054	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2016079	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2016074	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	175.00	Savoy Court Ltd	Accommodation Costs	2016155	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2016075	201912

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Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.60	South Down Residential Ltd	Accommodation Costs	2016075	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	South Down Residential Ltd	Accommodation Costs	2016075	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	South Down Residential Ltd	Accommodation Costs	2016075	201912
Rother District Council	16/03/2020	031RESOURCES	Executive Directors & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	19.83	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016151	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	7.37	Sussex Turnery and Moulding Co Ltd	Equipment & Materials - Purchase of Tools	2016073	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	13.58	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2016085	201912
Rother District Council	16/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix)	Repairs to Premises - Purchase of Materials - Build Maint	2016084	201912
Rother District Council	16/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	1,398.28	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2016195	201912
Rother District Council	16/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	750.69	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2016184	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	677.90	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016145	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	1,132.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016144	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,094.22	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2016143	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2507	Security Services	102.00	Besure Security Systems	Security Services	2016092	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	402.60	Bourne Amenity Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2016093	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	-116.00	Brady Corporation Ltd (T/A Seton)	Equipment & Materials	2016097	201912
Rother District Council	17/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	249.02	Castle Water Ltd	Water - Water Charges	2016212	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	173.36	Castle Water Ltd	Water - Water Charges	2016087	201912

Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	8.53	Castle Water Ltd	Water - Water Charges	2016213	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	39.98	Castle Water Ltd	Water - Water Charges	2016210	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	538.99	Castle Water Ltd	Water - Water Charges	2016218	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	30.35	Castle Water Ltd	Water - Water Charges	2016214	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	24.41	Castle Water Ltd	Water - Water Charges	2016222	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	362.06	Castle Water Ltd	Water - Water Charges	2016221	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	19.99	Castle Water Ltd	Water - Water Charges	2016221	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	104.78	Castle Water Ltd	Water - Water Charges	2016220	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	39.32	Castle Water Ltd	Water - Water Charges	2016219	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	180.52	Castle Water Ltd	Water - Water Charges	2016223	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	182.97	Castle Water Ltd	Water - Water Charges	2016217	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	43.29	Castle Water Ltd	Water - Water Charges	2016216	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	303.06	Castle Water Ltd	Water - Water Charges	2016216	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	43.29	Castle Water Ltd	Water - Water Charges	2016216	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	86.59	Castle Water Ltd	Water - Water Charges	2016216	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	129.88	Castle Water Ltd	Water - Water Charges	2016216	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	259.76	Castle Water Ltd	Water - Water Charges	2016216	201912

Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	57.18	Castle Water Ltd	Water - Water Charges	2016211	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	36.24	Castle Water Ltd	Water - Water Charges	2016215	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	326.10	Castle Water Ltd	Water - Water Charges	2016215	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	22.91	Castle Water Ltd	Water - Water Charges	2016209	201912
Rother District Council	17/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	44.33	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2016068	201912
Rother District Council	17/03/2020	031RESOURCES	Executive Directors & Corporate Core	32131	Sussex Training Partnership	D2513	Hired and Contracted services	81.90	PHF Training	Hired and contracted services - Training Sussex Train Consor-Training Course	2016086	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	210.99	Scottish Water Business Stream Limited	Water - Water Charges	2016108	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	439.86	Scottish Water Business Stream Limited	Water - Water Charges	2016107	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	971.52	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016249	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	343.07	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016108	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	735.36	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2016107	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	386.44	Stamford Storage Solutions	Removals and Storage	2016096	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,125.00	Sussex Ornamental Iron Ltd	Equipment & Materials - Parks - Horticultural Sundries	2016177	201912
Rother District Council	17/03/2020	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	570.00	The Natural History Museum Trading Company Limited	Hired and contracted services - Service fee paid	2016153	201912
Rother District Council	17/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	990.00	Thomas Design & Graphics Ltd	Repairs to Premises - Parks - Purchase of Signs	2016095	201912
Rother District Council	18/03/2020	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,076.33	Carrington West Ltd	Agency Staff	2016167	201912
Rother District Council	18/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	4,553.00	GGP Systems Ltd	Computer Licences - GIS System	2016154	201912

Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2016099	201912
Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	750.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016099	201912
Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (Bexhill) t/a/ JFS Properties Ltd - Tenant Finder Incentive Only	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016100	201912
Rother District Council	18/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	250.00	Miss J.C. Edbrooke	Grants made - SLA Contribution	2016194	201912
Rother District Council	18/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20142	Performance Management	D2922	Subscriptions	795.00	The Consultation Institute	Subscriptions - Subscription to Organisations	2016083	201912
Rother District Council	18/03/2020	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	2,365.75	Universal Trailers (South East) Ltd	Equipment & materials - Miscellaneous	2016156	201912
Rother District Council	19/03/2020	031RESOURCES	Executive Directors & Corporate Core	20171	Human Resources	A1113	Apprenticeship Levy Payable	2,019.00	HMRC	Apprenticeship Levy Payable	10000111	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2,000.00	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2016146	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	620.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2015991	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	3,332.00	Booker and Best Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2016190	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	660.00	Brookwell Property Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2016103	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	575.00	Brookwell Property Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016103	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	209.44	Castle Water Ltd	Water	2016240	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	857.89	Castle Water Ltd	Water - Water Charges	2016238	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	30.35	Castle Water Ltd	Water - Water Charges	2016239	201912
Rother District Council	19/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	22.91	Castle Water Ltd	Water - Water Charges	2016229	201912

Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	26.60	Castle Water Ltd	Water - Water Charges	2016230	201912
Rother District Council	19/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	459.74	Castle Water Ltd	Water - Water Charges	2016231	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	312.96	Castle Water Ltd	Water - Water Charges	2016242	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	796.59	Castle Water Ltd	Water - Water Charges	2016236	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	696.95	Castle Water Ltd	Water - Water Charges	2016237	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	238.11	Castle Water Ltd	Water - Water Charges	2016241	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	476.52	Castle Water Ltd	Water - Water Charges	2016235	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	615.57	Castle Water Ltd	Water - Water Charges	2016232	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	114.21	Castle Water Ltd	Water - Water Charges	2016234	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	480.42	Castle Water Ltd	Water - Water Charges	2016228	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	249.01	Castle Water Ltd	Water - Water Charges	2016233	201912
Rother District Council	19/03/2020	999NOREPORT	Not included in reporting	70706	Capital - Disable Facilities Grant	N1012	Capital Advances	39,591.15	East Sussex County Council	Capital Advances Disabled Facilities Grant	2016181	201912
Rother District Council	19/03/2020	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	P1098	3rd party payroll control	-2,019.00	HM Revenue and Customs PAYE	3rd party payroll control	10000111	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2621	Telephones	1,069.80	Incom Telecommunications	Telephones - Headset	2016207	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2626	Postages	9.99	Incom Telecommunications	Postages - Carriage of Supplies	2016207	201912
Rother District Council	19/03/2020	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	1,340.00	Law Morgan Limited	Agency Staff	2016186	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2016101	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016101	201912

Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	475.00	P.R. Stace	Accommodation Costs - Homelessness services Deposit for Landlords	2016225	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	475.00	P.R. Stace	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016225	201912
Rother District Council	19/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	112.56	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2016139	201912
Rother District Council	19/03/2020	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	84.66	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2016140	201912
Rother District Council	19/03/2020	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	340.00	Running Forever Ltd	Grants made - Active Sussex Project workforce dev.	2016166	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Lillybank Homes Ltd	Accommodation Costs	2016147	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2016147	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Lillybank Homes Ltd	Accommodation Costs	2016147	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	Lillybank Homes Ltd	Accommodation Costs	2016147	201912
Rother District Council	20/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	880.00	18 Hours Ltd	Grants made - SLA Contribution	2016208	201912
Rother District Council	20/03/2020	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	8,259.40	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2016141	201912
Rother District Council	20/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	212.78	Castle Water Ltd	Water - Water Charges	2016243	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	5,200.00	Haffenden Contractors	Repairs to Premises - Repairs Roofing Works	2016189	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016170	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	240.00	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2016193	201912
Rother District Council	20/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	40.00	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2016193	201912
Rother District Council	20/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	151.25	Wightman and Parrish Ltd	Contract cleaning - Office Cleaning	2016168	201912

Rother District Council	20/03/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2016188	201912
Rother District Council	20/03/2020	031RESOURCES	Executive Directors & Corporate Core	32132	Joint Waste Contract Client Unit	D2513	Hired and Contracted services	4,158.00	WYG Environment Planning Transport Ltd	Hired and contracted services - Service fee paid	2016187	201912
Rother District Council	21/03/2020	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	6.40	Castle Water Ltd	Water - Water Charges	2016244	201912
Rother District Council	21/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	57.63	Castle Water Ltd	Water - Water Charges	2016244	201912
Rother District Council	21/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	1,547.44	Castle Water Ltd	Water - Water Charges	2016247	201912
Rother District Council	21/03/2020	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	1,266.10	Castle Water Ltd	Water - Water Charges	2016247	201912
Rother District Council	21/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B2421	Water	398.10	Castle Water Ltd	Water - Water Charges	2016245	201912
Rother District Council	21/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	967.25	Castle Water Ltd	Water - Water Charges	2016248	201912
Rother District Council	21/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2421	Water	176.81	Castle Water Ltd	Water - Water Charges	2016246	201912
Rother District Council	23/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	645.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2016192	201912
Rother District Council	23/03/2020	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	28,262.85	Firmstep Ltd	Computer Licences - Domain Name Renewal	2016185	201912
Rother District Council	23/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	1,706.92	Muna Smallman	Hired and contracted services - Syrian- Translation Services	2016197	201912
Rother District Council	24/03/2020	031RESOURCES	Executive Directors & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,300.00	B E M Builders and Decorators Ltd	Repairs to Premises - Specified Repairs and Works listed	2016196	201912
Rother District Council	24/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2016199	201912
Rother District Council	24/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	519.75	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2016199	201912
Rother District Council	24/03/2020	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	167.25	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2016199	201912
Rother District Council	25/03/2020	999NOREPORT	Not included in reporting	70727	Capital - Joint Waste Equipment	N1008	Equipment	35,811.20	Biffa Municipal Limited	Capital - Purchase of Equipment	2016252	201912
Rother District Council	25/03/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,050.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2016284	201912

Rother District Council	25/03/2020	031RESOURCES	Executive Directors & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	1,071.08	Local Government Information Unit	Members Training and Seminars	2016227	201912
Rother District Council	25/03/2020	081ACQUISIT	Acquisitions, Transformation and Regeneration	20121	Programme and Policy Office	D2509	Consultants and Other Services	500.00	Stephanie Page	Consultants and other services - Consultants Fees	2016198	201912
Rother District Council	26/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	576.00	Alexander Philips Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2016224	201912
Rother District Council	26/03/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	2,885.00	Alexander Philips Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016224	201912
Rother District Council	26/03/2020	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	330.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2016290	201912
Rother District Council	29/03/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	600.00	Susanne Evershed	Hired and contracted services - Syrian-Education-Exempt VAT	2016138	201912
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20206	Syrians	D2513	Hired and Contracted services	115.29	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2016048	201912
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	163.10	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2016206	201912
Rother District Council	01/04/2020	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	1,600.00	Tameside Metropolitan Borough	Subscriptions	2016157	201912
Rother District Council					31/01/2020			5,595.74		Travel & Subsistence January 2020		
Rother District Council					29/02/2020			6,238.01		Travel & Subsistence February 2020		
Rother District Council					31/03/2020			12,993.01		Travel & Subsistence March 2020		